

FINAL 318 DRUGS2012-2. txt
 GOVERNMENT OF WEST BENGAL
 DIRECTORATE OF HEALTH SERVICES
 CENTRAL MEDICAL STORES
 141. AJC Bose Rd. Kol -14

Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:36 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 1.01/S
 Item Name : Thiopentone sodium Inj. I.P. 0.5gm ampoule/vial with diluent

Account UOM : Box of 10 Amps Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V358	HEALTH BIOTECH PVT. LTD.	Outside Others	153.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : MB/05-158											

Page : 1

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
 (E & S), West Bengal

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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 1.04/S-S
 Item Name : Katamine Hcl inj. I.P. 50 mg/ml in 10 ml vial

Account UOM : Box of 10 Vials Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App. (%)	Value		Incl. With Rate	As App. (%)	Value		Incl. With Rate	As App. (%)	Value	
V122	SUPERBS DRUGS PVT. LTD.	State Based SSI	148.60	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : 826MB											

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
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 Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 1.05(a)/T
 Item Name : Isoflurane Inhalation 100 ml Bottle

Account UOM : Bot. of 100 ml Pack UOM : Cart. of 10 Bottles.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V439	PIRAMAL HEALTHCARE LTD.	Outside Others	481.42	-	-	5.00	0.00	-	-	8.00	0.00	-	-	3.00	0.00

Mfg. Lic. No. : 220/AP/MD/96/B&F/R

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 1.06(a)/P-1
 Item Name : Lignocaine 2% and adrenaline(1 in 100000) Inj. I.P

Account UOM : Vial of 30 ml Pack UOM : Cart. of 10 Vials

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V051	PHARMA IMPEX	State	7.59	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 1.06(b)/P-1(a)
Item Name : Lignocaine Hcl inj. I.P. 2% w/v

Account UOM : Vial of 30 ml Pack UOM : Cart. of 10 Vials

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V512	OM BIOMEDIC PVT. LTD.	Outside Others	5.56	-	-	4.00	0.00	-	Yes	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. : 130/UA/2007& 138/UA/SC-P/2007

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 1.06(e)/P-1(a)
 Item Name : Lignocaine Solution Sterile B.P. 4% (for topical use)

Account UOM : Vial of 30 ml Pack UOM : Cart. of 10 Vials

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V102	GREENCO BIOLOGICALS PVT LTD.	State Based SSI	9.06	-	-	4.00	0.00	-	Yes	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : DL-1460											

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 1.06(f)/S
Item Name : Lignocaine Hcl gel I.P. 2%

Account UOM : Tube of 30 gm. Pack UOM : Cart. of 10 Tubes

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V441	LABORATE PHARMACEUTICALS INDIA LIMITED.	Outside Others	11.29	-	-	4.00	0.00	-	Yes	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No.: MNB/04/86 & MB/04/87											

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Item Code : 1.08/T
 Item Name : Bupivacaine inj. B.P. 5% (heavy) 4 ml ampoule

Account UOM : Box of 10 Amps Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V361	UNI JULES LIFE SCIENCES LTD.	Outside Others	99.30	-	-	4.00	0.00	-	Yes	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : ND/50											

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Item Code : 11.01(a)/P-1
 Item Name : Benzyl penicillin inj. I.P. 5,00,000 units / vial.

Account UOM : Vial Pack UOM : Cart. of 100 Vials

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V160	MODERN LABORATORIES	Outside Others	3.75	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : 28/17/79											

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 11.01(b)/P-1
 Item Name : Benzathene Penicillin I.P 12 lacs unit/vial.

Account UOM : Vial Pack UOM : Box of 100 Vials

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V051	PHARMA IMPEX LABORATORIES PVT. LTD.	State Based SSI	8.63	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
Mfg. Lic. No. : DL-673MB															

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 11.01(c)/P-1
 Item Name : Benzathene Penicillin I.P 6 Iacs Unit / vial.

Account UOM : Vial Pack UOM : Box of 100 Vials

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V051	PHARMA IMPEX LABORATORIES PVT. LTD.	State Based SSI	6.32	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : DL-673MB											

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 11.02(a)/P-1
 Item Name : Sulphamethoxazole 800mg + Trimethoprim 160mg tab. I.P.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App. (%)	Value	Incl. With Rate	As App. (%)	Value	Incl. With Rate	As App. (%)	Value			
V519	MAIDEN PHARMACEUTICALS LTD.	Outside Others	6.08	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

Mfg. Lic. No. : 673 OSP(H)

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 11.02(b)/P-1
 Item Name : Sulphamethoxazole 100 mg + Trimethoprim 20 mg combined tab. I.P.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V036	RAMLAL LABORATORIES PVT. LTD.	State Based SSI	1.69	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

Mfg. Lic. No. : 1528M

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 11.02(c)/P-1
Item Name : Sulphamethoxazole 200mg + Trimethoprim 40mg susp.5ml as per I.P.

Account UOM : Phial. of 50 ml Pack UOM : Cart. of 10 Phials

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V118	LA-CHEMICO PRIVATE	State	5.61	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 11.02(d)/P-1
 Item Name : Sulphamethoxazole 400mg + Trimethoprim 80mg combined tab. I.P.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V116	B. H. P. (1981) PRIVATE LIMITED	State Based SSI	4.38	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : 1330M											

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 11.03(a)P-1(a)
 Item Name : Amoxicillin Trihydrate 250mg Capsule I.P.

Account UOM : Stp. of 10 Caps Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V116	B. H. P. (1981) PRIVATE LIMITED	State Based SSI	6.80	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : 589MB											

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Item Code : 11.03(b)/P-1
Item Name : Amoxycillin Trihydrate Dispersible Tab I.P. 125mg.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V451	MINOPHARM LABORATORIES (P) LTD.	Outside Others	3.35	-	-	5.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No.: 129/PS/AP/9/F/R											

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Item Code : 11.03(c)/S-S
 Item Name : Amoxicillin Oral Susp. B.P. 125 mg./5ml.

Account UOM : Phial. of 50 ml Pack UOM : Cart. of 10 Phials

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V512	OM BIOMEDIC PVT. LTD.	Outside Others	6.46	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
Mfg. Lic. No. : 130/UA/2007 & 138/UA/SC-P/2007															

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Item Code : 11.05(a)/P-1(a)
 Item Name : Ciprofloxacin Hcl 500mg tab. (scored tab.) I.P.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V118	LA-CHEMICO PRIVATE LIMITED	State Based SSI	11.48	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : (CS) 9M											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
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 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
(E & S), West Bengal

GOVERNMENT OF WEST BENGAL
 DIRECTORATE OF HEALTH SERVICES
 CENTRAL MEDICAL STORES
 141. AJC Bose Rd. Kol -14

Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:36 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 11.06(A)/S
 Item Name : Erythromycin Stearate / Estolate Tab I.P. 250mg

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V214	DAFFODILLS PHARMACEUTICALS LTD.	Outside Others	10.27	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

Mfg. Lic. No. : 8/SC/P/96

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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FINAL 318 DRUGS2012-2. txt
 GOVERNMENT OF WEST BENGAL
 DIRECTORATE OF HEALTH SERVICES
 CENTRAL MEDICAL STORES
 141. AJC Bose Rd. Kol -14

Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:36 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 11.06(b)/S
 Item Name : Erythromycin granules equivalent to Erythromycin base 125mg/ml (reconstituted)

Account UOM : Phial. of 50 ml Pack UOM : Cart. of 10 Phials

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V512	OM BIOMEDIC PVT. LTD.	Outside Others	10.76	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
Mfg. Lic. No. : 130/UA/2007 , 138/UA/SC-P/2007															

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N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.

ii) Each firm approved for the item is allotted equal share.

iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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GOVERNMENT OF WEST BENGAL
 DIRECTORATE OF HEALTH SERVICES
 CENTRAL MEDICAL STORES
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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:36 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 11.06(c)/P-1(a)
 Item Name : Erythromycin 500 mg tab. I.P.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess				
				Incl. With Rate	As App. (%)	Value		Incl. With Rate	As App. (%)	Value		Incl. With Rate	As App. (%)	Value		
V400	STANDARD PHARMACEUTICALS LIMITED	State Based SSI	28.86	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00	
				Mfg. Lic. No. : 15 MB												

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
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GOVERNMENT OF WEST BENGAL
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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:36 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 11.08(a)/T
 Item Name : Cloxacillin 250mg capsule. I.P.

Account UOM : Stp. of 10 Caps Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V052	DUSAP PHARMACEUTICALS	State Based SSI	8.00	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

Mfg. Lic. No. : 584-MB

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:36 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 11.08(c)/T
 Item Name : Cloxacillin inj. I.P. 250mg/5ml vial

Account UOM : Vial of 5 ml Pack UOM : Cart. of 10 Vials

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V051	PHARMA IMPEX	State	4.02	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
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CENTRAL MEDICAL STORES
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Final Rate (Item Wise)
RATE CHART [Drug Section]

Print Date : 14-Mar-2012
Print Time : 04:18:36 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 11.09(a)/P-1(a)
Item Name : Gentamycin sulphate inj. I.P. 80mg/2ml vial

Account UOM : Box of 10 Vials Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V051	PHARMA IMPEX LABORATORIES PVT. LTD.	State Based SSI	26.45	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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GOVERNMENT OF WEST BENGAL
DIRECTORATE OF HEALTH SERVICES
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Final Rate (Item Wise)
RATE CHART [Drug Section]

Print Date : 14-Mar-2012
Print Time : 04:18:36 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 11.11/P-1(a)
Item Name : Doxycyclin 100mg tab. U.S.P

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V091	EMMA DRUGS & CHEMICALS	State Based SSI	5.40	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. : 1113 M

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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GOVERNMENT OF WEST BENGAL
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Final Rate (Item Wise)
RATE CHART [Drug Section]

Print Date : 14-Mar-2012
Print Time : 04:18:36 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 11.12(a)/P-1(a)
Item Name : NORFLOXACIN I.P. 100 MG TAB. (DISPERSABLE).

Account UOM : Stp. of 10 Tabs.

Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V105	AARON BABCON (INDIA) PRIVATE LIMITED	State Based SSI	2.88	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No.: 1289M											

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Dy. Director of Health Services (E & S), West Bengal
 Any vendor on verifying only the valid Excise Duty challan.

GOVERNMENT OF WEST BENGAL
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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 11.12/P-1(a)
 Item Name : Norfloxacin 400mg tab. I.P.

Account UOM : Stp. of 10 Tabs.

Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V481	DUCK BILL DRUGS PVT. LTD.	State Based SSI	6.50	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
Mfg. Lic. No. : 1589M															

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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(E & S), West Bengal

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GOVERNMENT OF WEST BENGAL
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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:37 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 11.13(a)/T
 Item Name : Amikacin Inj. I.P. 100 mg/ Vial

Account UOM : Box of 10 Vials Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V487	NURISE HEALTH CARE	Outside Others	28.30	-	-	5.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : 3/PS/AP/2009/F/G											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
(E & S), West Bengal

GOVERNMENT OF WEST BENGAL
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 CENTRAL MEDICAL STORES
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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:37 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 11.13(b)/T
 Item Name : AMIKACIN INJ. I.P. 250MG/2ML VIAL

Account UOM : Box of 10 Vials Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App. (%)	Value	Incl. With Rate	As App. (%)	Value	Incl. With Rate	As App. (%)	Value			
V214	DAFFODILLS PHARMACEUTICALS LTD.	Outside Others	44.45	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
Mfg. Lic. No. : 8/SC/P/96															

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
(E & S), West Bengal

GOVERNMENT OF WEST BENGAL
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Print Date : 14-Mar-2012
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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 11.13/T
 Item Name : Amikacin sulphate inj. I.P. 500mg vial

Account UOM : Vial of 500 Mg. Pack UOM : Cart. of 10 Vials

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V487	NURISE HEALTH CARE	Outside Others	6.78	-	-	5.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : 3/PS/AP/2009/F/G											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
 (E & S), West Bengal

GOVERNMENT OF WEST BENGAL
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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:37 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 11.14(a)/T
 Item Name : Cefotaxime inj. Sodium I.P. 500mg/2ml vial

Account UOM : Vial of 500 Mg. Pack UOM : Cart. of 10 Vials

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App. (%)	Value		Incl. With Rate	As App. (%)	Value		Incl. With Rate	As App. (%)	Value	
V024	MINICHEM LABORATORIES PVT LTD	State Based SSI	7.82	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : 478MB											

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
 (E & S), West Bengal

GOVERNMENT OF WEST BENGAL
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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 11.14(c)/T
 Item Name : Cefotaxime Sodium inj. I.P. 250mg. Vial.

Account UOM : Box of 10 Vials Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V516	MAXMED LIFE SCIENCES PVT. LTD.	Outside Others	50.00	-	-	4.50	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. : 150/UA/SC/P-2007

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
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GOVERNMENT OF WEST BENGAL
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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:37 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 11.15(a)/S-S
 Item Name : Ceftriaxone inj. B.P. 250mg vial.

Account UOM : Box of 10 Vials Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V051	PHARMA IMPEX	State	60.30	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
(E & S), West Bengal

GOVERNMENT OF WEST BENGAL
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Final Rate (Item Wise)
RATE CHART [Drug Section]

Print Date : 14-Mar-2012
Print Time : 04:18:37 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 11.16(a)/S
Item Name : Ofloxacin 100 mg tab.I.P.

Account UOM : Stp. of 10 Tabs.

Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V095	BEFAM PHARMACEUTICALS PRIVATE LTD.	State Based SSI	3.90	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

Mfg. Lic. No. : DL-1121M

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
RATE CHART [Drug Section]

Print Date : 14-Mar-2012
Print Time : 04:18:37 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 11.16(b)/S
Item Name : Ofloxacin 200 mg Tab.I.P.

Account UOM : Stp. of 10 Tabs.

Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V095	BEFAM PHARMACEUTICALS PRIVATE LTD.	State Based SSI	7.35	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : DL-1121M											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
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Final Rate (Item Wise)
RATE CHART [Drug Section]

Print Date : 14-Mar-2012
Print Time : 04:18:37 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 11.16(c)/S
Item Name : Ofloxacin Inj. I.P 200 mg.

Account UOM : Vial

Pack UOM : Cart. of 10 Vials

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V515	GOA FORMULATIONS LIMITED	Outside Others	10.14	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : 793											
V216	PUNJAB FORMULATIONS LTD.	Outside Others	10.14	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : 1625-B											

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Dy. Director of Health Services (E & S), West Bengal. Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:37 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 11.18(a)/P-1(a)
 Item Name : Azithromycin 250 mg tab.I.P.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V074	THE PHARMED RESEARCH LABORATORY PVT. LTD.	State Based SSI	30.30	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
Mfg. Lic. No. : DL-374 MB															

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
(E & S), West Bengal

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GOVERNMENT OF WEST BENGAL
 DIRECTORATE OF HEALTH SERVICES
 CENTRAL MEDICAL STORES
 141. AJC Bose Rd. Kol -14

Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:37 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 11.19(a)/P-1(a)
 Item Name : Cefuroxime Axetil 250 mg Tab.I.P

Account UOM : Stp. of 10 Tabs.

Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V089	ARBRO PHARMACEUTICALS LTD.	Outside Others	38.71	-	-	5.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : 1024											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
(E & S), West Bengal

GOVERNMENT OF WEST BENGAL
 DIRECTORATE OF HEALTH SERVICES
 CENTRAL MEDICAL STORES
 141. AJC Bose Rd. Kol -14

Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:37 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 11.19(b)/P-1(a)
 Item Name : Cefuroxime Axetil 500 mg Tab.I.P

Account UOM : Stp. of 10 Tabs.

Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V512	OM BIOMEDIC PVT. LTD.	Outside Others	75.05	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
Mfg. Lic. No. : 130/UA/2007 & 138/UA/SC-P/2007															

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
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FINAL 318 DRUGS2012-2. txt
 GOVERNMENT OF WEST BENGAL
 DIRECTORATE OF HEALTH SERVICES
 CENTRAL MEDICAL STORES
 141. AJC Bose Rd. Kol -14

Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:37 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 11.19(c)/P-1(a)
 Item Name : CEFUROXIME INJ. 750MG/VIAL

Account UOM : Box of 10 Vials

Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V502	PUSKAR PHARMA	Outside Others	190.07	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : S-MNB/08/28											

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N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.

ii) Each firm approved for the item is allotted equal share.

iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
 (E & S), West Bengal

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GOVERNMENT OF WEST BENGAL
 DIRECTORATE OF HEALTH SERVICES
 CENTRAL MEDICAL STORES
 141. AJC Bose Rd. Kol -14

Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:37 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 11.20(a)/P-1(a)
 Item Name : Cefodoxim Proxetil 200mg tab.I.P.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App. (%)	Value	Incl. With Rate	As App. (%)	Value	Incl. With Rate	As App. (%)	Value			
V426	ADIETIKA PHARMA PVT. LTD.	Outside Others	38.00	-	-	0.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. : 1/UA/SC/P-07

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
 (E & S), West Bengal

GOVERNMENT OF WEST BENGAL
 DIRECTORATE OF HEALTH SERVICES
 CENTRAL MEDICAL STORES
 141. AJC Bose Rd. Kol -14

Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:37 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 11.21(a)/P-1(a)
 Item Name : Amoxicillin 250 mg with Clavulanic Acid 125mg Tab.I.P.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V400	STANDARD PHARMACEUTICALS LIMITED	State Based SSI	39.85	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

Mfg. Lic. No. : 15 MB

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
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GOVERNMENT OF WEST BENGAL
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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:37 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 11.21(b)/P-1(a)
 Item Name : Amoxycillin 1 g with Clavulanic Acid 200 mg Inj.

Account UOM : Vial Pack UOM : Box of 10 Vials

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V389	BROOKS LABORATORIES LTD	Outside	279.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Others

FINAL 318 DRUGS2012-2.txt
Mfg. Lic. No. : MNB/06/299 & MB/06/300

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
(E & S), West Bengal

GOVERNMENT OF WEST BENGAL
DIRECTORATE OF HEALTH SERVICES
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141. A.J.C Bose Rd. Kol -14

Final Rate (Item Wise)
RATE CHART [Drug Section]

Print Date : 14-Mar-2012
Print Time : 04:18:37 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 11.21(c)/P-1(a)
Item Name : Amoxicillin 500mg with Clavulenic Acid 125 Tab.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V389	BROOKS LABORATORIES LTD Others	Outside	46.40	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. : MNB/06/299 & MB/06/300

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
(E & S), West Bengal

GOVERNMENT OF WEST BENGAL
DIRECTORATE OF HEALTH SERVICES
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Final Rate (Item Wise)
RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 11.21(d)/P-1(a)
Item Name : Amoxicillin 125 mg. with Clavulenic Acid 25 mg. Inj.

Account UOM : Box of 10 Vials Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V374	MICRON PHARMACEUTICALS	Outside Others	65.43	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : G/256											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
(E & S), West Bengal

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GOVERNMENT OF WEST BENGAL
 DIRECTORATE OF HEALTH SERVICES
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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:37 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 11.22(a)/P-1(a)
 Item Name : Levofloxacin 500mg Tab.

Account UOM : Stp. of 10 Tabs.

Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V116	B. H. P. (1981) PRIVATE LIMITED	State Based SSI	17.24	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No.: 1330 M											

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Dy. Director of Health Services (E & S), West Bengal. Any vendor on verifying only the valid Excise Duty challan.

GOVERNMENT OF WEST BENGAL
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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:37 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 11.22(d)/P-1(a)
 Item Name : Infusion Levofloxacin 500mg/100ml.

Account UOM : Bot. of 100 ml Pack UOM : Cart. of 20 Bots.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V233	PENTAGON LABS LTD.	Outside Others	28.00	-	-	4.00	0.00	-	Yes	0.00	0.00	-	Yes	0.00	0.00
Mfg. Lic. No. : 28D/1/2001															

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
(E & S), West Bengal

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GOVERNMENT OF WEST BENGAL
 DIRECTORATE OF HEALTH SERVICES
 CENTRAL MEDICAL STORES
 141. AJC Bose Rd. Kol -14

Final Rate (Item Wise)
 RATE CHART [Drug Section]

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 Print Time : 04:18:37 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 11.23(a)/P-1(a)
 Item Name : Cefatazidime Inj. 1gm

Account UOM : Vial of 1 Gm

Pack UOM : Box of 10 Vials

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V294	ZEE LABORATORIES.	Outside Others	12.65	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : MB/05/116											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
(E & S), West Bengal

GOVERNMENT OF WEST BENGAL
 DIRECTORATE OF HEALTH SERVICES
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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:37 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 11.24/P-1(a)
 Item Name : ZINC SULPHATE 20MG (DISPERSABLE) TAB.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V105	AARON BABCON (INDIA) PRIVATE LIMITED	State Based SSI	0.87	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : DL-1289M											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
(E & S), West Bengal

GOVERNMENT OF WEST BENGAL
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 CENTRAL MEDICAL STORES
 141. AJC Bose Rd. Kol -14

Print Date : 14-Mar-2012
 Print Time : 04:18:37 PM

Final Rate (Item Wise)
 RATE CHART [Drug Section]

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 11.25(a)/S-S
 Item Name : CEFEPIME INJ. 1 GM/VIAL

Account UOM : Box of 10 Vials Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V294	ZEE LABORATORIES.	Outside Others	337.34	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : MB/05/116											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
 (E & S), West Bengal

GOVERNMENT OF WEST BENGAL
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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 11.29(a)/P-1(a)
 Item Name : Piperacillin 4gm + Inj. Tazobactum (0.5 gm) / vial

Account UOM : Box of 10 Vials Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App. (%)	Value	Incl. With Rate	As App. (%)	Value	Incl. With Rate	As App. (%)	Value			
V388	ODIN HEALTHCARE PRIVATE LIMITED	Outside Others	607.20	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. :

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
(E & S), West Bengal

GOVERNMENT OF WEST BENGAL
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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 11.30(a)/P-1(a)
 Item Name : Clindamycin Inj. 600mg/Amp.

Account UOM : Box of 10 Vials Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V242	JACKSON LABORATORIES (PVT) LTD.	Outside Others	212.10	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : 1307-OSP , 1308-B											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
(E & S), West Bengal

GOVERNMENT OF WEST BENGAL
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141. AJC Bose Rd. Kol -14

Final Rate (Item Wise)
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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 11.31(a)/P-1(a)
Item Name : MEROPENEM INJ. 1GM/VIAL

Account UOM : Box of 10 Vials Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V389	BROOKS LABORATORIES LTD	Outside	2360.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Others

FINAL 318 DRUGS2012-2.txt
Mfg. Lic. No. : MNB/06/299 , MB/06/300

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- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
(E & S), West Bengal

GOVERNMENT OF WEST BENGAL
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RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 11.31(b)/P-1(a)
Item Name : Meropenam Inj. 125mg./Vial.

Account UOM : Box of 10 Vials

Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V430	ADLEY FORMULATIONS	Outside Others	543.40	-	-	5.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. : MNB/05/99 , MB/05/100

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
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RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 11.33(a)/P-1(a)
Item Name : Vancomycin Inj. 500mg./Vial.

Account UOM : Box of 10 Vials Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V247	GALPHA LABORATORIES LIMITED	Outside Others	430.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
Mfg. Lic. No. : L/08/593 MB															

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 12.01/P-1
Item Name : Streptomycin sulphate inj. I.P. 0.75gm/vial

Account UOM : Vial of 0.75 Gm Pack UOM : Cart. of 500 Vial

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V214	DAFFODILLS PHARMACEUTICALS LTD.	Outside Others	6.11	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No.: 10 OF 96											

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Dy. Director of Health Services (E & S), West Bengal. Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
 RATE CHART [Drug Section]

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 12.02(a)/P-1
 Item Name : Rifampicin I.P. 300mg capsule/Tablet

Account UOM : Stp. of 10 Caps Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V325	PODDAR PHARMACENTICALS PVT. LTD.	Outside Others	18.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
Mfg. Lic. No. : 15 SC/P 1980															

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:37 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 12.02(b)/P-1
 Item Name : Rifampicin I.P. 450 mg capsule/Tablet

Account UOM : Stp. of 10 Caps Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V325	PODDAR PHARMACENTICALS PVT. LTD.	Outside Others	26.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : 15 SC/P of 1980											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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 RATE CHART [Drug Section]

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 12.02(c)/P-1
 Item Name : Rifampicin I.P. 150mg capsule

Account UOM : Stp. of 10 Caps Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V325	PODDAR PHARMACENTICALS PVT. LTD.	Outside Others	11.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. : 15 SC/P of 1980

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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 RATE CHART [Drug Section]

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 12.04(a)/P-1
 Item Name : Ethambutol HCL Tabs. I.P. 800 mg.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V127	KANSAS LABORATORIES PVT. LTD.	State Based SSI	29.50	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : 1594 M											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 12.04/P-1
 Item Name : Ethambutol 400mg HCL tab. I.P.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 20 Strips

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App. (%)	Value		Incl. With Rate	As App. (%)	Value		Incl. With Rate	As App. (%)	Value	
V426	ADIETIKA PHARMA PVT. LTD.	Outside Others	12.10	-	-	1.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : 1/UA/2007											

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 12.05/P-1
 Item Name : Pyrazinamide 500mg tab. I.P.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V052	DUSAP PHARMACEUTICALS	State Based SSI	8.90	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

Mfg. Lic. No. : 1324-M

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 12.08(a)/P-1
 Item Name : INH 300mg + Rifampicin 450mg tab. I.P.

Account UOM : Stp. of 4 tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V321	THEMIS MEDICARE	Outside	13.90	-	-	5.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 13.01/S
Item Name : Griseofulvin 125mg tab. I.P.

Account UOM : Stp. of 10 Tabs.

Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V374	MICRON PHARMACEUTICALS	Outside Others	7.47	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

Mfg. Lic. No. : G/256

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 13.02(a)/P-1(a)
Item Name : Clotrimazole Vaginal tab. U.S.P

Account UOM : Stp. of 6 tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V391	SALUD CARE (I) PVT. LTD	Outside Others	3.50	-	-	4.00	0.00	-	Yes	0.00	0.00	-	Yes	0.00	0.00
Mfg. Lic. No. : 105/UA/2006															

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 13.02(b)/P-1(a)
Item Name : Clotrimazole Cream I.P.

Account UOM : Tube of 5 gm Pack UOM : Cart. of 10 Tubes

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V477	S. DHOLE & CO.	State Based SSI	2.75	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No.: 866-M											

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Dy. Director of Health Services (E & S), West Bengal. Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 13.04/S S
 Item Name : FLUCONAZOLE 150 mg Tab.

Account UOM : Cart. of 10 Strips. Pack UOM : Stp. of 10 Tabs.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V118	LA-CHEMICO PRIVATE LIMITED	State Based SSI	10.53	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
Mfg. Lic. No. : 9M															

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 13.05/S-S
 Item Name : Fluconazole 200 mg tab. U.S.P

Account UOM : Stp. of 10 Tabs.

Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V118	LA-CHEMICO PRIVATE LIMITED	State Based SSI	13.59	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : 9M											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 14.02/S-S
 Item Name : Trihexyphenidyl HCL Tab. I.P. 2mg

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V118	LA-CHEMICO PRIVATE LIMITED	State Based SSI	1.22	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

Mfg. Lic. No. : (CS) 9M

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 16.01(a)/T
 Item Name : Heparin sodium inj. I.P. 5000 I.U./ml.

Account UOM : Vial of 5 ml Pack UOM : Cart. of 10 Vials

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V044	UNIVERSAL MEDICAL PRODUCTS	State Based SSI	64.52	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : 582MB											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 16.04/T
 Item Name : Calcium Gluconate inj. I.P. 10% w/v in 10ml/amp.

Account UOM : Box of 50 Amps Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App. (%)	Value		Incl. With Rate	As App. (%)	Value		Incl. With Rate	As App. (%)	Value	
V122	SUPERBS DRUGS PVT. LTD.	State Based SSI	147.50	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. : 826MB

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Item Code : 16.05(c)/T
 Item Name : Free Flex 6% Hydroxy Ethyl Starch (130/0.4) in 500ml Pack

Account UOM : Bot. of 500 ml Pack UOM : Cart. of 10 Bottles.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V169	FRESENIUS KABI INDIA LIMITED	Outside Others	230.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. : PD/LVP/1

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 16.07/T
Item Name : Enoxaparin inj. 20mg/0.2ml

Account UOM : Per P. F. S. Pack UOM : Box of 10 P. F. S

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V144	BHARAT BIOTECH	Outside	850.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 17.02/S
Item Name : Polygelline injectable solution (3.5% to 4%)

Account UOM : Bot. of 500 ml Pack UOM : Cart. of 10 Bottles.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V028	I VES DRUGS (INDIA) PVT. LTD.	Outside Others	108.25	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
Mfg. Lic. No. : 28D/2/99															

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 17.05/S-S
Item Name : Tranxamic Acid 500 mg Tab.

Account UOM : Stp. of 10 Tabs.

Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V391	SALUD CARE (I) PVT. LTD	Outside Others	26.44	-	-	4.00	0.00	-	Yes	0.00	0.00	-	Yes	0.00	0.00
Mfg. Lic. No. : 105/UA/2006															

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
(E & S), West Bengal

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GOVERNMENT OF WEST BENGAL
DIRECTORATE OF HEALTH SERVICES
CENTRAL MEDICAL STORES
141. AJC Bose Rd. Kol -14

Final Rate (Item Wise)
RATE CHART [Drug Section]

Print Date : 14-Mar-2012
Print Time : 04:18:37 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 17.06/S-S
Item Name : Tranxamic Acid Inj. 500 mg/5 ml Amp.

Account UOM : Box of 10 Amps Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V294	ZEE LABORATORIES.	Outside Others	80.33	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No.: MB/05/116											

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Dy. Director of Health Services (E & S), West Bengal. Any vendor on verifying only the valid Excise Duty challan.

GOVERNMENT OF WEST BENGAL
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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 18.01/T
 Item Name : Atenolol 50mg (scored) tab. I.P.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V118	LA-CHEMICO PRIVATE LIMITED	State Based SSI	1.62	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : (CS) 9M											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
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GOVERNMENT OF WEST BENGAL
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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:37 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 18.02/S
 Item Name : Acetylsalicylic Acid 100mg tab.

Account UOM : Stp. of 10 Tabs.

Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V519	MAIDEN PHARMACEUTICALS LTD.	Outside Others	0.85	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : 673-OSP(H)											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:37 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 18.03(a)/S
 Item Name : Propranolol HCL 40mg tab. I.P.

Account UOM : Stp. of 10 Tabs.

Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V325	PODDAR PHARMACENTICALS PVT. LTD.	Outside Others	1.58	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. : 24 of 1980

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
(E & S), West Bengal

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FINAL 318 DRUGS2012-2. txt
 GOVERNMENT OF WEST BENGAL
 DIRECTORATE OF HEALTH SERVICES
 CENTRAL MEDICAL STORES
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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:37 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 18.07/S-S
 Item Name : Amlodepine 5mg tab. I.P.

Account UOM : Cont. of 10 tabs. Pack UOM : Cart. of 10 Conts.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V118	LA-CHEMI CO PRIVATE LIMITED	State Based SSI	0.97	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : (CS) 9M											

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N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.

ii) Each firm approved for the item is allotted equal share.

iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:37 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 18.08/T
 Item Name : Methyl dopa 250 mg tab. I.P.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V242	JACKSON LABORATORIES (PVT) LTD.	Outside Others	13.25	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : 1307-OSP , 1308-B											

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:37 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 18.09(a)/S
 Item Name : Digoxin 0.25mg / tab. I.P.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V325	PODDAR PHARMACENTICALS PVT. LTD.	Outside Others	3.50	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. : 15SC/P of 1980

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 18.10/S
 Item Name : Enalapril Maleate tab. I.PI. 5mg. (scored)

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V118	LA-CHEMICO PRIVATE	State	1.24	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 18.15/T
Item Name : Dopamine HCL Inj. B.P. 200 mg. / 5 ml amp.

Account UOM : Box of 10 Amps Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V358	HEALTH BIOTECH PVT. LTD.	Outside Others	70.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : MNB/06-445											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 18.21(a)/T
Item Name : Streptokinase Inj. I.P. 1500000 I.U. / 1 ml vial.

Account UOM : Box of 10 Vials Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V368	BIOCON LIMITED	Outside Others	6900.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. : KTK/28D/7/2006

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
RATE CHART [Drug Section]

Print Date : 14-Mar-2012
Print Time : 04:18:37 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 18.21(b)/T
Item Name : Streptokinase Inj. I.P. 750000 I.U. / 1 ml. vial

Account UOM : Box of 10 Vials Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V166	VINS BIOPRODUCTS LIMITED	Outside Others	5500.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No.: 31/MN/AP/2010/F/G											

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Dy. Director of Health Services (E & S), West Bengal. Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 18.22/S-S
 Item Name : Adenosine Inj. U.S.P. 3 mg. / ml in 2 ml Vial.

Account UOM : Box of 10 Vials Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V364	CELON LABORATORIES LIMITED	Outside Others	484.49	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
Mfg. Lic. No. : 4879/BM/2009															

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 18.24(a)/S-S
 Item Name : Losartan Potassium Tab. 25 mg.

Account UOM : Stp. of 10 Tabs.

Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V512	OM BIOMEDIC PVT. LTD.	Outside Others	2.31	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
Mfg. Lic. No. : 130/UA/2007 , 138/UA/SC-P/2007															

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 18.24(b)/S-S
 Item Name : Losartan Potassium Tab. 50 mg

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V513	BIODEAL LABORATORIES PVT. LTD.	Outside Others	2.71	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
Mfg. Lic. No. : G/536 , G/266															

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Print Date : 14-Mar-2012
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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 18.25(a)/S-S
 Item Name : Metoprolol Tab. 25 mg

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V494	PSYCHOTROTICS INDIA LTD.	Outside Others	3.30	-	-	4.50	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : 41/UA/2006/25											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 18.25(b)/S-S
 Item Name : Metoprolol Tab. 50 mg

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess				
				Incl. With Rate	As App. (%)	Value		Incl. With Rate	As App. (%)	Value		Incl. With Rate	As App. (%)	Value		
V354	ARVIND REMEDIES LTD.	Outside Others	2.02	-	-	5.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00	
				Mfg. Lic. No. : 906												

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Dy. Director of Health Services (E & S), West Bengal
 Any vendor on verifying only the valid Excise Duty challan.

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 RATE CHART [Drug Section]

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 Print Time : 04:18:37 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 18.28(b)/S-S
 Item Name : Isolyte - M Inj.

Account UOM : Box of 10 Vials Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V216	PUNJAB FORMULATIONS LTD.	Outside Others	157.21	-	-	4.00	0.00	-	-	1.00	0.00	-	-	3.00	0.00

Mfg. Lic. No. : 1625-B

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:37 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 18.31(a)/S-S
 Item Name : Nifedipine Tab I.P. 10 mg.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V513	BIODEAL LABORATORIES	Outside	1.16	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

- N. B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
RATE CHART [Drug Section]

Print Date : 14-Mar-2012
Print Time : 04:18:37 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 19.01/P-1(a)
Item Name : Miconazole Oint./Cream I.P. 2%

Account UOM : Tube of 15 gm. Pack UOM : Cart. of 10 Tubes

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V477	S. DHOLE & CO.	State Based SSI	4.75	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : 866-M											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
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GOVERNMENT OF WEST BENGAL
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141. AJC Bose Rd. Kol -14

Final Rate (Item Wise)
RATE CHART [Drug Section]

Print Date : 14-Mar-2012
Print Time : 04:18:37 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 2.01/P-1
Item Name : Acetylsalicylic acid I.P. 300 mg tablet

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
v325	PODDAR PHARMACENTICALS PVT. LTD.	Outside Others	2.25	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : 24 OF 1980											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
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Final Rate (Item Wise)
RATE CHART [Drug Section]

Print Date : 14-Mar-2012
Print Time : 04:18:37 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 2.02(a)/P-1
Item Name : Paracetamol Susp. 125mg/5ml.

Account UOM : Phial. of 50 ml Pack UOM : Phial. of 50 ml

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V118	LA-CHEMICO PRIVATE LIMITED	State Based SSI	5.52	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No.: DL-(CS) 9M											

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Dy. Director of Health Services (E & S), West Bengal
 Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:37 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 2.02(b)/P-1
 Item Name : Paracetamol I.P. 500 mg. tab.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V116	B. H. P. (1981) PRIVATE LIMITED	State Based SSI	1.87	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
Mfg. Lic. No. : 1330-M															

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
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Final Rate (Item Wise)
 RATE CHART [Drug Section]

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 2.02(c)/P-1
 Item Name : Paracetamol Inj. 500 mg/2ml Amp.

Account UOM : Box of 10 Amps Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V487	NURISE HEALTH CARE	Outside Others	11.20	-	-	5.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : 3/PS/AP/2009/F/G											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:37 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 2.02(d)/P-1
 Item Name : PARACETAMOL I.P. 125MG TAB.

Account UOM : Stp. of 10 Tabs.

Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V095	BEFAM PHARMACEUTICALS PRIVATE LTD.	State Based SSI	1.00	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

Mfg. Lic. No. : DL-1121M

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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 Print Time : 04:18:37 PM

Final Rate (Item Wise)
 RATE CHART [Drug Section]

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 2.04/P-1(a)
 Item Name : Ibuprofen I.P. 200 mg tab.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V116	B. H. P. (1981) PRIVATE LIMITED	State Based SSI	1.98	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : 1330M											

- N. B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:37 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 2.05/S-S
 Item Name : Allopurinol I.P. 100 mg tab.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App. (%)	Value		Incl. With Rate	As App. (%)	Value		Incl. With Rate	As App. (%)	Value	
V072	C. I. LABORATORIES	State Based SSI	4.15	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : 984M											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 2.08(a)/P-1
 Item Name : Tramadol Hcl. Inj. 100 mg / 2 ml amp.

Account UOM : Box of 10 Amps Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V506	S G S PHARMACEUTICALS PVT. LTD.	Outside Others	16.20	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. : 31/UA/2006 & 31/UA/SC/P-2006

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 2.08(c)/P-1
 Item Name : Tramadol Hcl. Inj. 50 mg / 1 ml amp.

Account UOM : Box of 10 Amps Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V356	MARTINA BIO GENICS	State	12.92	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
RATE CHART [Drug Section]

Print Date : 14-Mar-2012
Print Time : 04:18:37 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 2.08(d)/P-1
Item Name : Tramadol Hcl 50 mg Tab.

Account UOM : Stp. of 10 Tabs.

Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V203	ZIM LABORATORIES LTD.	Outside Others	2.79	-	-	5.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

Mfg. Lic. No. : 1224

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
RATE CHART [Drug Section]

Print Date : 14-Mar-2012
Print Time : 04:18:37 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 2.11/P-1
Item Name : Pentazocine Hcl. Inj. I.P. 30 mg / 1 ml. amp.

Account UOM : Box of 10 Amps Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V278	IND-SWIFT LIMITED	Outside Others	22.20	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
Mfg. Lic. No. : 1307-OSP & 1308-B															

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
(E & S), West Bengal

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Final Rate (Item Wise)
RATE CHART [Drug Section]

Print Date : 14-Mar-2012
Print Time : 04:18:37 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 2.12(a)/P-1
Item Name : Diclofenac Sod. 50 mg Tab

Account UOM : Stp. of 10 Tabs.

Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V313	RELIEF- LAB (P) LTD.	Outside Others	1.13	-	-	4.00	0.00	-	Yes	0.00	0.00	-	Yes	0.00	0.00

Mfg. Lic. No.: ND/29

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Dy. Director of Health Services (E & S), West Bengal. Any vendor on verifying only the valid Excise Duty challan.

GOVERNMENT OF WEST BENGAL
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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:37 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 2.12/P-1
 Item Name : Diclofenac Sodium Injection I.P. 75 mg / 3 ml Amp.

Account UOM : Box of 10 Amps Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V214	DAFFODILLS PHARMACEUTICALS LTD.	Outside Others	10.13	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
Mfg. Lic. No. : 8/SC/P/96															

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 20.02/P-1
 Item Name : Povidone Iodine Oint. 5%

Account UOM : Tube of 15 gm. Pack UOM : Cart. of 10 Tubes

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V512	OM BIOMEDIC PVT. LTD.	Outside Others	6.72	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : 130/UA/2007 , 138/UA/SC-P/2007											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 20.03(a)/P-1
 Item Name : SILVER SULPHADIAZINE CREAM 1%

Account UOM : Cont. of 500 gm Pack UOM : Cont. of 500 gm

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V315	RHYDBURG PHARMACENTICALS LTD.,	Outside Others	205.88	-	-	4.50	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. :

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 20.03/P-1
 Item Name : Silver Sulphadiazine Cream 1%

Account UOM : Jar of 50 gm Pack UOM : Cart. of 10 Jars

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V053	BRONKOL PRIVATE LIMITED	State Based SSI	19.61	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : 652 M											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 20.05/P-1
 Item Name : Antibiotic Ointment (composition each gm contains Polymycin B-Sulphate 5000 i.u. Neomycin Sulphate 3
 400 i.u, Zinc Bacitracin 400 i.u.)
 Account UOM : Tube of 5 gm Pack UOM : Cart. of 10 Tubes

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V325	PODDAR PHARMACENTICALS PVT. LTD.	Outside Others	8.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
Mfg. Lic. No. : 6 ON LIC 15SC/P															

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Print Date : 14-Mar-2012
 Print Time : 04:18:38 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 20.06/P-1
 Item Name : Ivermectin Tab. 6 mg.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V325	PODDAR PHARMACENTICALS PVT. LTD.	Outside Others	2.35	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : 24 OF 1980											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 20.07/P-1
Item Name : Mupirocin 2% Oint.

Account UOM : Tube of 5 gm Pack UOM : Cart. of 10 Tubes

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V354	ARVIND REMEDIES LTD.	Outside	25.53	-	-	5.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
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Final Rate (Item Wise)
RATE CHART [Drug Section]

Print Date : 14-Mar-2012
Print Time : 04:18:38 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 21.02/S
Item Name : Betamethasone Oint. 0.1%(as Valerate)

Account UOM : Tube of 15 gm. Pack UOM : Cart. of 10 Tubes

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V519	MAIDEN PHARMACEUTICALS LTD.	Outside Others	4.18	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

Mfg. Lic. No. : 673-OSP(H)

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 21.03/P-1
Item Name : GAMMA BENZENE HEXACHLORIDE I.P.

Account UOM : Bot. of 500 ml Pack UOM : Cart. of 10 Bottles.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess				
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	
V313	RELIEF- LAB (P) LTD.	Outside Others	39.70	-	-	4.00	0.00	-	Yes	0.00	0.00	-	Yes	0.00	0.00	
				Mfg. Lic. No. : ND/29												

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 22.01/P-1
Item Name : Benzyl Benzoate Emulsion I.P. 25% w/v

Account UOM : Bot. of 500 ml Pack UOM : Cart. of 10 Bottles.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V052	DUSAP PHARMACEUTICALS	State Based SSI	40.00	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No.: 1324M											

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Dy. Director of Health Services (E & S), West Bengal. Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 22.04/P-1
 Item Name : Permethrine Cream 5%

Account UOM : Tube of 15 gm. Pack UOM : Cart. of 10 Tubes

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V325	PODDAR PHARMACENTICALS PVT. LTD.	Outside Others	8.75	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
Mfg. Lic. No. : 24 OF 1980															

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 23.01(a)/P-1
 Item Name : Frusemide 40mg tab. I.P.

Account UOM : Stp. of 10 Tabs.

Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess				
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	
V313	RELIEF- LAB (P) LTD.	Outside Others	1.72	-	-	4.00	0.00	-	Yes	0.00	0.00	-	Yes	0.00	0.00	
				Mfg. Lic. No. : ND/29												

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 23.01(b)/P-1(a)
 Item Name : Frusemide inj. I.P. 20mg/2ml. ampoule

Account UOM : Box of 10 Amps Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V122	SUPERBS DRUGS PVT. LTD.	State Based SSI	10.50	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : 826MB											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 23.02(a)/S
 Item Name : Mannitol Inj. I.P. 20% solution.

Account UOM : Bot. of 100 ml Pack UOM : Cart. of 10 Bottles.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V210	BERYL DRUGS LTD.	Outside Others	13.49	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : 28D/1/97											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 23.02(b)/S
 Item Name : Mannitol Inj. I.P. 20% solution.

Account UOM : Bot. of 350 ml. Pack UOM : Cart. of 10 Bottles.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App. (%)	Value	Incl. With Rate	As App. (%)	Value	Incl. With Rate	As App. (%)	Value			
V216	PUNJAB FORMULATIONS LTD.	Outside Others	34.47	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

Mfg. Lic. No. : 1625B

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 24.01(b)/P-1(a)
 Item Name : Combined Gastric Antacid Susp. (Al. + Mg. Hydroxide) Total Salts being not less than 500mg/5ml.

Account UOM : Bot. of 500 ml. Pack UOM : Cart. of 10 Bottles.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V118	LA-CHEMI CO PRIVATE LIMITED	State Based SSI	24.46	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

Mfg. Lic. No. : 9M

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 24.02/T
 Item Name : Ranitidine inj. I.P. 50mg/2ml. ampoule

Account UOM : Box of 10 Amps Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V487	NURISE HEALTH CARE	Outside	9.90	-	-	5.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 24.03/T
Item Name : Ranitidine tab. 150mg. I.P.

Account UOM : Stp. of 10 Tabs.

Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V214	DAFFODILLS PHARMACEUTICALS LTD.	Outside Others	2.33	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

Mfg. Lic. No. : 10 OF 96

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 24.05/T
Item Name : Omeprazole 20mg. Caps. I.P.

Account UOM : Stp. of 10 Caps Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V451	MINOPHARM LABORATORIES (P) LTD.	Outside Others	2.72	-	-	5.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
Mfg. Lic. No. : 129/PS/AP/9/F/R															

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 25.01(b)/P-1(a)
Item Name : Metoclopramide inj. I.P. 10mg./2ml. ampoule

Account UOM : Box of 10 Amps Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V051	PHARMA IMPEX LABORATORIES PVT. LTD.	State Based SSI	12.07	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No.: 673MB											

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Dy. Director of Health Services (E & S), West Bengal Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 25.01(c)/P-1(a)
 Item Name : Metoclopramide Syrup I.P. 5mg/5ml.

Account UOM : Bot. of 60 ml Pack UOM : Cart. of 10 Bottles.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V360	G.M. PHARMACEUTICALS	State Based SSI	6.27	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : 19/17/03961											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 25.02(a)/S-S
 Item Name : Ondansetron Inj. 8 mg. / 4 ml. ampoule.

Account UOM : Box of 10 Amps Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V487	NURISE HEALTH CARE	Outside Others	16.50	-	-	5.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : 3/PS/AP/2009/F/G											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 25.04/S-S
 Item Name : Domperidone 10 mg tab. I.P.

Account UOM : Stp. of 10 Tabs.

Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V519	MAIDEN PHARMACEUTICALS LTD.	Outside Others	0.85	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
Mfg. Lic. No. : 673-OSP (H)															

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 26.01/P-1
 Item Name : Oxyphenonium Bromide 5mg. tab.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V116	B. H. P. (1981) PRIVATE LIMITED	State Based SSI	2.10	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : 1330 M											

- N. B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 26.02/S-S
 Item Name : Dicyclomine Drops 10mg./ml.

Account UOM : Phial. of 10 ml Pack UOM : Box of 20 Phial

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App. (%)	Value	Incl. With Rate	As App. (%)	Value	Incl. With Rate	As App. (%)	Value			
V500	GUARDIAN LABORATORIES PVT. LTD.	State Based SSI	3.90	-	-	4.00	0.00	-	Yes	0.00	0.00	-	Yes	0.00	0.00
				Mfg. Lic. No. : 1559 M											

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 26.03(a)/P-1(a)
 Item Name : Hyoscine Butyl Bromide 10mg. tab. I.P.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V374	MI CRON PHARMACEUTICALS	Outside Others	9.36	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : G/524											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 26.03(b)/S
 Item Name : Hyoscine Butyl Bromide inj. I.P 20mg./ml.

Account UOM : Box of 10 Amps Pack UOM : Box of 10 Amps

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V242	JACKSON LABORATORIES	Outside	12.95	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 26.05/S
Item Name : Enoxaparin Sodium Inj. 40 mg. / ml.

Account UOM : Box of 10 Amps Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V144	BHARAT BIOTECH INTERNATIONAL LTD.	Outside Others	1300.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. : 17/RR/AP/2005/F/G

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 26.07(a)/S
Item Name : Dicyclomine Hydrochloride Inj. 10 mg / ml in 2ml Vial.

Account UOM : Box of 10 Vials Pack UOM : Cart. of 10 Vials

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V487	NURISE HEALTH CARE	Outside Others	11.20	-	-	5.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

Mfg. Lic. No. :

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 26.07(b)/S
Item Name : Dicyclomine Hydrochloride 10 mg Tab.

Account UOM : Stp. of 10 Tabs.

Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V118	LA-CHEMICO PRIVATE LIMITED	State Based SSI	1.18	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

Mfg. Lic. No. :

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Dy. Director of Health Services (E & S), West Bengal Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 26.08(a)/P-1
 Item Name : Pantoprazole 40 mg Tab.

Account UOM : Stp. of 4 tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V494	PSYCHOTROTICS INDIA LTD.	Outside Others	0.99	-	-	4.50	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : 41/UA/2006/25											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 27.02/T
 Item Name : Bisacodyl 5mg./tab. I.P.

Account UOM : Stp. of 10 Tabs.

Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V315	RHYDBURG PHARMACENTICALS LTD.,	Outside Others	1.88	-	-	4.50	0.00	-	-	0.00	0.00	-	-	0.00	0.00
Mfg. Lic. No. : 14/UA/2006 & 14/UA/SC/P-2006															

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 27.03/P-1
 Item Name : Lactulose Syrup.

Account UOM : Phial. of 60 ml Pack UOM : Cart. of 10 Phials

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V503	BETHEL PHARMACEUTICALS	State Based SSI	15.12	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. : 1506M

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 28.01(a)/S
 Item Name : Dexamethasone 0.5mg. tab. I.P.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V519	MAIDEN PHARMACEUTICALS LTD.	Outside Others	1.24	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : 673-OSP(H)											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Item Code : 28.01(b)/T
 Item Name : Dexamethasone Sodium Phosphate Inj. I.P. 8mg./2ml. vial

Account UOM : Box of 10 Vials Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess				
				Incl. With Rate	As App. (%)	Value		Incl. With Rate	As App. (%)	Value		Incl. With Rate	As App. (%)	Value		
V122	SUPERBS DRUGS PVT. LTD.	State Based SSI	28.60	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00	
				Mfg. Lic. No. : 826MB												

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Dy. Director of Health Services (E & S), West Bengal
 Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 28.02(a)/T
 Item Name : Hydrocortisone Sodium Succinate Inj. I.P. 100mg./vial

Account UOM : Box of 10 Vials Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V214	DAFFODILS PHARMACEUTICALS LTD.	Outside Others	74.07	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

Mfg. Lic. No. : 8/SC/P/96

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 28.03(a)/P-1(a)
Item Name : Prednisolone 5mg./tab. I.P.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V089	ARBRO PHARMACEUTICALS	Outside	3.00	-	-	5.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 28.03(b)/P-1(a)
Item Name : Prednisolone 10mg. / tab. I.P.

Account UOM : Stp. of 10 Tabs.

Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V313	RELIEF- LAB (P) LTD.	Outside Others	8.19	-	-	4.00	0.00	-	Yes	0.00	0.00	-	Yes	0.00	0.00

Mfg. Lic. No. : ND/29/

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 28.03(c)/P-1(a)
Item Name : Prednisolone 20mg. / tab.

Account UOM : Stp. of 10 Tabs.

Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V325	PODDAR PHARMACENTICALS PVT. LTD.	Outside Others	15.50	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
Mfg. Lic. No. : 15SC/P OF 1980															

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 28.04(d)/S
 Item Name : Methyl Predni sol one Inj. 1 g /vial.

Account UOM : Box of 10 Vials Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V512	OM BIOMEDIC PVT. LTD.	Outside Others	1970.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No.: 130/UA, 138/UA/SC-P											

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Dy. Director of Health Services (E & S), West Bengal Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 29.03/P-1(a)
 Item Name : Norethisterone Propionate 5mg. Tab. I.P.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V325	PODDAR PHARMACENTICALS PVT. LTD.	Outside Others	7.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
Mfg. Lic. No. : 15 SC/P OF 1980															

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 3.01(a)/P-1(A)
 Item Name : Promethazine Hcl I.P. 10 mg tab

Account UOM : Stp. of 10 Tabs.

Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V315	RHYDBURG PHARMACENTICALS LTD.,	Outside Others	1.33	-	-	4.50	0.00	-	-	0.00	0.00	-	-	0.00	0.00
Mfg. Lic. No. : 14/UA/2006 & 4/UA/SC/P-2006															

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 3.01(b)/P-1(a)
 Item Name : Promethazine Hcl inj. I.P. 50 mg/2ml ampoule

Account UOM : Box of 10 Amps Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V122	SUPERBS DRUGS PVT. LTD.	State Based SSI	12.65	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : 826MB											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 3.02(a)/S S
 Item Name : PROMETHAZINE ORAL SOLN. I.P. 5MG/5ML

Account UOM : Phial. of 60 ml Pack UOM : Cart. of 10 Phials

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V519	MAIDEN PHARMACEUTICALS LTD.	Outside Others	3.93	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : 673 OSP(H)											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 3.02/P-1(a)
 Item Name : Promethazine oral solution I.P 5mg/5 ml

Account UOM : Phial. of 100 ml Pack UOM : Cart. of 20 Phials

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V159	DYNO PHARMA	State Based SSI	6.90	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg.	Li c.	No. : DL-919M									
V180	J. S. PHARMA PVT. LTD.	State Based SSI	6.90	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg.	Li c.	No. : DL-1599M									

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
 (E & S), West Bengal

GOVERNMENT OF WEST BENGAL
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 141. AJC Bose Rd. Kol -14

Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:38 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 3.03(a)/P-1
 Item Name : Chlorpheniramine maleate I.P. 4mg tablets

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V519	MAIDEN PHARMACEUTICALS LTD.	Outside Others	0.48	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

Mfg. Lic. No. : 673 OSP(H)

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
(E & S), West Bengal

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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:38 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 3.03(b)/P-1(a)
 Item Name : Chlorpheniramine maleate inj. I.P. 10 mg/1 ml ampoules

Account UOM : Box of 10 Amps Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V480	REGAIN LABORATORIES	Outside	12.70	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
(E & S), West Bengal

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Final Rate (Item Wise)
RATE CHART [Drug Section]

Print Date : 14-Mar-2012
Print Time : 04:18:38 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 3.04/P-1(a)
Item Name : Adrenaline inj. I.P. (1:1000) 1ml ampoule

Account UOM : Box of 12 Amps Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V160	MODERN LABORATORIES	Outside Others	17.00	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : 28/17/79											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
RATE CHART [Drug Section]

Print Date : 14-Mar-2012
Print Time : 04:18:38 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 3.05/P-1(a)
Item Name : Cetrizine I.P. 10 mg Tabs.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V116	B. H. P. (1981) PRIVATE LIMITED	State Based SSI	0.84	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : 1330-M											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:38 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 30.01/S
 Item Name : Thyroxine Sodium Tab. 50mcg

Account UOM : Phial. of 100 tab Pack UOM : Cart. of 10 Phials

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V513	BIODEAL LABORATORIES PVT. LTD.	Outside Others	12.52	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
Mfg. Lic. No.: G/536,G/266															

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Dy. Director of Health Services (E & S), West Bengal. Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:38 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 31.01/S
 Item Name : Insuline Soluble inj. I.P. 40 I.U / ml. in 10 ml. vial (Cold Chain)

Account UOM : Box of 20 Vials. Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App. (%)	Value		Incl. With Rate	As App. (%)	Value		Incl. With Rate	As App. (%)	Value	
V333	TORRENT PHARMACENTICALS	Outside Others	1580.00	-	-	5.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : G/926F,G/550											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:38 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 31.02/S
 Item Name : Isophane Insulin inj. (N.P.H.) 40 I.U /ml. 10ml. vial (Cold Chain)

Account UOM : Box of 20 Vials. Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V333	TORRENT PHARMACENTICALS	Outside Others	1580.00	-	-	5.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : G/926,G/550											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:38 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 31.03(c)/P-1
 Item Name : Glybenclamide 5mg tab. I.P.

Account UOM : Stp. of 10 Tabs.

Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V089	ARBRO PHARMACEUTICALS LTD.	Outside Others	0.92	-	-	5.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

Mfg. Lic. No. : 1024

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 31.04(b)/S-S
 Item Name : Insuline Soluble & NPH combination 30:70 human variety 40 units / ml in 10 ml. vial.

Account UOM : Box of 20 Vials. Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V333	TORRENT PHARMACENTICALS	Outside Others	1580.00	-	-	5.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : G/926, G/550											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 31.05/P-1
 Item Name : Metformin 500 mg tab. I.P.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App. (%)	Value	Incl. With Rate	As App. (%)	Value	Incl. With Rate	As App. (%)	Value			
V105	AARON BABCON (INDIA) PRIVATE LIMITED	State Based SSI	2.42	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : DL-1289M											

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Dy. Director of Health Services (E & S), West Bengal
 Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 31.07(a)/S-S
 Item Name : Pioglitazone 15 mg Tab.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V426	ADIETIKA PHARMA PVT. LTD.	Outside Others	2.12	-	-	1.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. : 1/UA/2007

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
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 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 31.07(b)/S-S
 Item Name : Pioglitazone 30 mg Tab.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V426	ADIETIKA PHARMA PVT.	Outside	3.53	-	-	0.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
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RATE CHART [Drug Section]

Print Date : 14-Mar-2012
Print Time : 04:18:38 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code	Item Name	Route	Price	Excise Duty	Net Price	Yes	No	Yes	No	Yes	No
V351	INDIAN IMMUNOLOGICALS LIMITED	Outside Others	3400.00	-	4.00	0.00	-	Yes	0.00	0.00	0.00
V496	SANOFI PASTAUR INDIA PRIVATE LIMITED	Outside Others	3400.00	-	3.85	0.00	-	-	0.00	0.00	0.00

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 32.01(d)/P-1(a)
 Item Name : Rabies Vaccines I.P. Human Use (Cell Culture derived) with minimum potency of 2.5 I.U/Vial for both ID Route/IM Route (1 ml.vial -10 i.d doses)+ diluent.
 V211 CHIRON BEHRING Outside 3464.40 - - 4.00 0.00 - Yes 0.00 0.00 - Yes 0.00 0.00
 VACCINES PVT. LTD. Others Mfg. Lic. No. : G/LVP/2

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
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GOVERNMENT OF WEST BENGAL
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Final Rate (Item Wise)
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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code	Item Name	Manufacturer	Rate	Excise Duty	Other Charges	Net Price	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
V154	Snake Anti Venom Serum I.P. (Lyophilised) Reconstituted / Liquid (10ml) Anti Snake Venom Serum neutralizes venoms of Cobra, Common-Krait, Russell's Viper, Saw scaled Viper.	BIOLOGICAL E. LIMITED	2900.00	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00 0.00
V142	Snake Anti Venom Serum I.P. (Lyophilised) Reconstituted / Liquid (10ml) Anti Snake Venom Serum neutralizes venoms of Cobra, Common-Krait, Russell's Viper, Saw scaled Viper.	Haffkine Bio Pharma Corporation Ltd.	2900.00	-	4.00	0.00	-	Yes	0.00	0.00	-	Yes	0.00 0.00

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Dy. Director of Health Services (E & S), West Bengal
 Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 32.03(d)/S
 Item Name : Hepatitis B Vaccine (DNA) I.P.20mcg./ml. (recombinant DNA Hepatitis B Vaccine which should meet the requirements of WHO when tested by the methods outlined in WHO. Single dose paediatric vial.(1ml.)
 Account UOM : Box of 10 Vials Pack UOM : Cart.of 10 Boxes compatible for cold chain.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V144	BHARAT BIOTECH INTERNATIONAL LTD.	Outside Others	254.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
Mfg. Lic. No. : 03/HD/AP/98/ V /R															

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 32.06(b)/P-1
 Item Name : Tetanus Toxioid (Absorbed) Inj.I.P. 5.0 ml. Vial for 10 doses.

Account UOM : Box of 10 Vials Pack UOM : Cart.of 10 Boxes compatible for cold chain.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V154	BIOLOGICAL E. LIMITED	Outside Others	200.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. :

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 32.13(c)/S-S

Item Name : Anti rabies immunoglobulin-Equine derived highly purified and enzyme digested having a potency of not less than 300 I.U./ml. -5ml. Vial.

V142	Haffkine Bio Pharma Corporation Ltd.	Outside Others	2850.00	-	-	4.00	0.00	-	Yes	0.00	0.00	-	Yes	0.00	0.00
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Mfg. Lic. No. :

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
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FINAL 318 DRUGS2012-2. txt
 GOVERNMENT OF WEST BENGAL
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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:38 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 33.01(b)/S
 Item Name : Neostigmine Methyl sulphate inj. I.P. 2.5mg/ 5 ml. ampoule

Account UOM : Box of 12 Amps Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V122	SUPERBS DRUGS PVT. LTD.	State Based SSI	49.50	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. :

Page : 171

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
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GOVERNMENT OF WEST BENGAL
 DIRECTORATE OF HEALTH SERVICES
 CENTRAL MEDICAL STORES
 141. AJC Bose Rd. Kol -14

Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:38 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 33.01(c)/S
 Item Name : Neostigmine Methyl sulphate inj. I.P. 0.5mg / 1 ml ampoule.

Account UOM : Box of 10 Amps Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App. (%)	Value	Incl. With Rate	As App. (%)	Value	Incl. With Rate	As App. (%)	Value			
V122	SUPERBS DRUGS PVT. LTD.	State Based SSI	16.50	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. :

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:38 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 33.02/S-S
 Item Name : Succinyl choline Chloride inj. 50mg./ml.

Account UOM : Vial of 50 Mg. Pack UOM : Box of 10 Vials

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V377	Naprod Life Sciences Pvt. Ltd	Outside Others	22.50	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. :

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 33.03/S
 Item Name : Pancuronium Bromide inj. B.P. 4mg./2ml. ampoule

Account UOM : Box of 10 Amps Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V377	Naprod Life Sciences	Outside	139.50	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
RATE CHART [Drug Section]

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 33.04/S
Item Name : Glycopyrrolate Inj. U.S.P. 2 mg. / 1 ml. amp.

Account UOM : Box of 10 Amps Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V242	JACKSON LABORATORIES (PVT) LTD.	Outside Others	35.40	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

Mfg. Lic. No. :

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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RATE CHART [Drug Section]

Print Date : 14-Mar-2012
Print Time : 04:18:38 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 33.06/S
Item Name : Atracurium besylate Inj. U.S.P. 25 mg / 2.5 ml amp.

Account UOM : Box of 10 Amps Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V358	HEALTH BIOTECH PVT. LTD.	Outside Others	342.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. :

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:38 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 33.07(a)/S
 Item Name : Vecuronium Bromide Inj. 4 mg / vial.

Account UOM : Box of 10 Vials Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V364	CELON LABORATORIES LIMITED	Outside Others	332.45	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. :											

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Dy. Director of Health Services (E & S), West Bengal. Any vendor on verifying only the valid Excise Duty challan.

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 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:38 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 33.07(b)/S
 Item Name : Vecuronium Bromide Inj. 10 mg / vial.

Account UOM : Box of 10 Vials Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V369	LYKA LABS. LIMITED	Outside Others	651.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : G/335											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 33.08(a)/S
 Item Name : Midazolam Inj. B.P. 5 mg / 1 ml amp.

Account UOM : Box of 10 Amps Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App. (%)	Value		Incl. With Rate	As App. (%)	Value		Incl. With Rate	As App. (%)	Value	
V321	THEMIS MEDICARE	Outside Others	39.00	-	-	5.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : 18/UA/SC/P-2006											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 33.08(b)/S
 Item Name : Midazolam INJ. B.P. 10 mg / 2 ml amp.

Account UOM : Box of 10 Amps Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V160	MODERN LABORATORIES	Outside Others	88.00	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
Mfg. Lic. No. : 28/17/79															

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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 RATE CHART [Drug Section]

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 33.10(b)/T
 Item Name : Propofol Inj. B.P. 1% , w/v in 20 ml vial.

Account UOM : Box of 10 Vials Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V364	CELON LABORATORIES LIMITED	Outside Others	483.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : 1576/BM/2010											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 34.03(a)/P-1
 Item Name : Chloramphenicol Eye drop 1%.

Account UOM : Vial of 5 ml Pack UOM : Cart. of 10 Vials

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess				
				Incl. With Rate	As App. (%)	Value		Incl. With Rate	As App. (%)	Value		Incl. With Rate	As App. (%)	Value		
V160	MODERN LABORATORIES	Outside Others	3.90	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00	
				Mfg. Lic. No. : 28/17/79												

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Dy. Director of Health Services (E & S), West Bengal
 Any vendor on verifying only the valid Excise Duty challan.

GOVERNMENT OF WEST BENGAL
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Final Rate (Item Wise)
 RATE CHART [Drug Section]

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 34.07/S-S
 Item Name : Timolol maleate eye Drop I.P. 0.5% w/v

Account UOM : Vial of 5 ml Pack UOM : Box of 10 Vials

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V430	ADLEY FORMULATIONS	Outside Others	5.73	-	-	5.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : MNB/05/99 & MB/05/100											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 34.10/P-1(a)
Item Name : Norfloxacin eye Drop B.P. 0.3% ml.

Account UOM : Vial of 5 ml Pack UOM : Cart. of 10 Vials

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V160	MODERN LABORATORIES	Outside	3.50	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 34.11/P-1(a)
Item Name : Ciprofloxacin eye drop 0.3%

Account UOM : Vial of 5 ml Pack UOM : Cart. of 10 Vials

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V506	S G S PHARMACEUTICALS PVT. LTD.	Outside Others	3.45	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
Mfg. Lic. No. : 31/UA/2006 & 31/UA/SC/P-2006															

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Item Code : 35.01(a)/P-1
Item Name : Ergometrine maleate Inj. B.P. 0.2mg/ml. in ampoule

Account UOM : Box of 25 Amps. Pack UOM : Cart. of 4 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V487	NURISE HEALTH CARE	Outside Others	36.25	-	-	5.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

Mfg. Lic. No. : 3/PS/AP/2009/F/G

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 35.02/P-1(a)
Item Name : Synthetic oxytocin inj. I.P. 5 units/ 1ml. ampoule

Account UOM : Box of 25 Amps. Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V278	IND-SWIFT LIMITED	Outside Others	29.10	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
Mfg. Lic. No.: MNB/05/269 & MB/05/270															

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Dy. Director of Health Services (E & S), West Bengal. Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 35.04/S-S
 Item Name : Carboprost tromethamine Inj. U.S.P. 250mcg./ml.

Account UOM : Amp. of 1 ml Pack UOM : Box of 10 Amps

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V364	CELON LABORATORIES LIMITED	Outside Others	58.48	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
Mfg. Lic. No. : 10041/BM/2010															

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 35.09(a)/T
 Item Name : Misoprostol Tab. 200mcg

Account UOM : Stp. of 10 Tabs.

Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V451	MINOPHARM LABORATORIES (P) LTD.	Outside Others	9.07	-	-	5.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : 129/PS/AP/9/F/R											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 35.11(a)/T
 Item Name : Tranexamic Acid Inj. 100mg / 1ml in 5ml Amp.

Account UOM : Box of 10 Amps Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V356	MARTINA BIO GENICS PVT. LTD.	State Based Others	73.45	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : 809MB											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:38 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 35.15(a)/T
 Item Name : Drotavarine Tab.I.P. 80 mg.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess				
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	
V391	SALUD CARE (I) PVT. LTD	Outside Others	6.10	-	-	4.00	0.00	-	Yes	0.00	0.00	-	Yes	0.00	0.00	
				Mfg. Lic. No. : 105/UA/2006												

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:38 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 36.01(a)/S
 Item Name : Amitriptyline Hcl 75 mg Tab I.P.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App. (%)	Value		Incl. With Rate	As App. (%)	Value		Incl. With Rate	As App. (%)	Value	
V072	C. I. LABORATORIES	State Based SSI	4.00	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : 984M											

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Dy. Director of Health Services (E & S), West Bengal
 Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 36.01/S
 Item Name : Amitriptyline Hcl 25mg. tab. I.P.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V118	LA-CHEMI CO PRIVATE LIMITED	State Based SSI	1.56	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

Mfg. Lic. No. : 9M

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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RATE CHART [Drug Section]

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 36.02/S
Item Name : Fluoxetine 20 mg. Tab/Cap

Account UOM : Stp. of 10 Tab/Cap. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V118	LA-CHEMI CO PRIVATE	State	2.19	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:39 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 36.03/S
 Item Name : Lithium carbonate 300mg. tab. I.P.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V118	LA-CHEMICO PRIVATE LIMITED	State Based SSI	3.51	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

Mfg. Lic. No. : 9M

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 36.04(a)/S
Item Name : Chlorpromazine Hcl 50mg tab. I.P.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V295	D. D. PHARMACENTICALS (P). LTD.	Outside Others	3.00	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
Mfg. Lic. No. : RAJ-1721 & RAJ-1722															

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 36.04(b)/S
Item Name : Chlorpromazine Hcl Inj. I.P. 50mg./2ml. ampoules

Account UOM : Box of 10 Amps Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V512	OM BIOMEDIC PVT. LTD.	Outside Others	19.78	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No.: 130/UA/2007 & 138/UA/SC-P/2007											

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Dy. Director of Health Services (E & S), West Bengal. Any vendor on verifying only the valid Excise Duty challan.

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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 36.05/S
 Item Name : Thiordazine Hcl 25mg./tab.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V072	C. I. LABORATORIES	State Based SSI	9.00	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
Mfg. Lic. No. : 984M															

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 36.06(a)/S
 Item Name : Haloperidol 5mg./tab. I.P.

Account UOM : Stp. of 10 Tabs.

Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V053	BRONKOL PRIVATE LIMITED	State Based SSI	1.41	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : 652M											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 36.07/S
 Item Name : Trifluoperazine 5mg. / tab. I.P.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V118	LA-CHEMICO PRIVATE LIMITED	State Based SSI	1.90	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

Mfg. Lic. No. : 9M

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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FINAL 318 DRUGS2012-2. txt
 GOVERNMENT OF WEST BENGAL
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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:39 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 36.08/S
 Item Name : Alprazolam 0.25mg./tab. I.P.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V519	MAIDEN PHARMACEUTICALS LTD.	Outside Others	0.51	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : 673-OSP(H)											

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- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 36.18(a)/S-S
 Item Name : Risperidone 2 mg tab

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App. (%)	Value		Incl. With Rate	As App. (%)	Value		Incl. With Rate	As App. (%)	Value	
V325	PODDAR PHARMACENTICALS PVT. LTD.	Outside Others	2.05	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : 24											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 36.24/S-S
 Item Name : Clonazepam 1 mg tab

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V445	MEDICO LABS	Outside Others	1.87	-	-	4.00	0.00	-	Yes	0.00	0.00	-	Yes	0.00	0.00
				Mfg. Lic. No. : G/25/596											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 37.02(a)/P-1
Item Name : Salbutamol syrup I.P. 2mg./5ml.

Account UOM : Bot. of 100 ml Pack UOM : Cart. of 10 Bottles.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V105	AARON BABCON (INDIA)	State	6.40	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 37.02(b)/P-1
Item Name : Salbutamol 4mg. tab. (scored). I.P.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V313	RELIEF- LAB (P) LTD.	Outside Others	0.89	-	-	4.00	0.00	-	Yes	0.00	0.00	-	Yes	0.00	0.00
				Mfg. Lic. No. : ND/29											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 37.09/T
Item Name : Theophylline 50.6 mg with Etophylline 169.4 mg inj./ 2 ml. amp.

Account UOM : Box of 10 Amps Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V051	PHARMA IMPEX LABORATORIES PVT. LTD.	State Based SSI	12.07	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : 673MB											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 37.10/T
Item Name : Aminophylline Inj. I.P. 250 mg./ 10 ml. amp.

Account UOM : Box of 10 Amps Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V480	REGAIN LABORATORIES	Outside Others	25.30	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No.: 345-B(H)											

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Dy. Director of Health Services (E & S), West Bengal Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 38.02(b)/P-1
 Item Name : Sodium chloride inj. 0.9% (Noormal or Isotonic Saline) Na. + 154mmol/L., Cl. - 154mmol/L.

Account UOM : Poly. Bttl 540ml Pack UOM : Cart. of 20 Bots.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V028	IVES DRUGS (INDIA) PVT. LTD.	Outside Others	11.50	-	-	4.00	0.00	-	-	1.00	0.00	-	-	3.00	0.00

Mfg. Lic. No. :

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 38.04(b)/P-1
 Item Name : Ringers lactate solution for Inj I.P.

Account UOM : Glass/Poly Bottle of 540 ml. Pack UOM : Cart. of 20 Bots.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V028	IVES DRUGS (INDIA) PVT. LTD.	Outside Others	11.50	-	-	4.00	0.00	-	-	1.00	0.00	-	-	3.00	0.00

Mfg. Lic. No. :

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:39 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 38.05(b)/P-1
 Item Name : Dextrose Inj. I.P. 5% w/v (280 mosm/L.) Isotonic

Account UOM : Glass/Poly Bottle of 540 ml. Pack UOM : Cart. of 20 Bots.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V028	I VES DRUGS (INDIA) PVT. LTD.	Outside Others	11.50	-	-	4.00	0.00	-	-	1.00	0.00	-	-	3.00	0.00

Mfg. Lic. No. :

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Print Date : 14-Mar-2012
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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 38.05(c)/T
 Item Name : Dextrose Inj. I.P. 25% ampoule of 25 ml.

Account UOM : Box of 25 Amps. Pack UOM : Cart. of 20 Boxes

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V122	SUPERBS DRUGS PVT. LTD.	State Based SSI	142.50	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. :

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 38.05(d)/S
 Item Name : Dextrose Inj. 10% (650 mosm/L.) Hypertonic

Account UOM : Bot. of 540 ml Pack UOM : Cart. of 20 Bots.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App. (%)	Value	Incl. With Rate	As App. (%)	Value	Incl. With Rate	As App. (%)	Value			
V216	PUNJAB FORMULATIONS LTD.	Outside Others	12.69	-	-	4.00	0.00	-	-	1.00	0.00	-	-	3.00	0.00

Mfg. Lic. No. :

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 38.06/T
 Item Name : Sodium bicarbonate Inj. I.P. 7.5% w/v in 10ml./amp.

Account UOM : Box of 10 Amps Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V122	SUPERBS DRUGS PVT. LTD.	State Based SSI	30.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. :

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:39 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 38.08/P-1
 Item Name : Water for injection I.P. 5ml. amp.

Account UOM : Box of 100 Amps. Pack UOM : Box of 100 Amps.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V122	SUPERBS DRUGS PVT.	State	115.50	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 38.10/S-S
 Item Name : Paediatric Maintenance Electrolyte Soln.

Account UOM : Bot. of 500 ml Pack UOM : Cart. of 20 Bots.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V212	D. J. LABORATORIES PVT. LTD.	Outside Others	13.70	-	-	5.00	0.00	-	-	1.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : 28D/1/2000											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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RATE CHART [Drug Section]

Print Date : 14-Mar-2012
Print Time : 04:18:39 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 38.11/S-S
Item Name : Adult Maintenance Electrolyte Soln.

Account UOM : Bot. of 500 ml Pack UOM : Cart. of 20 Bots.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V028	I VES DRUGS (INDIA) PVT. LTD.	Outside Others	13.33	-	-	4.00	0.00	-	-	1.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : 28D/2/99											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:39 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 38.15/S
 Item Name : Sodium Chloride Infusion (3%)

Account UOM : Bot. of 100 ml Pack UOM : Cart. of 20 Bots.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess				
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	
V233	PENTAGON LABS LTD.	Outside Others	14.00	-	-	4.00	0.00	-	Yes	0.00	0.00	-	Yes	0.00	0.00	
				Mfg. Lic. No.: 28D/1/2001												

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Dy. Director of Health Services (E & S), West Bengal Any vendor on verifying only the valid Excise Duty challan.

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 RATE CHART [Drug Section]

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 38.18(a)/S-S
 Item Name : HUMAN ALBUMIN INJ. 20% / 10ml Vial)

Account UOM : vial of 100ml Pack UOM : Box of 10 Vials

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App. (%)	Value		Incl. With Rate	As App. (%)	Value		Incl. With Rate	As App. (%)	Value	
V478	RELIANCE LIFE SCIENCE PVT. LTD.	Outside Others	2247.00	-	-	0.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : 28 E-3											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 38.19(a)/S-S
 Item Name : Potassium Chloride Inj. I.P. 150 mg./10 ml.Amp.

Account UOM : Box of 10 Amps Pack UOM : Cart. of 10 Amps.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V480	REGAIN LABORATORIES	Outside Others	25.90	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : 345-B(H)											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 38.19(b)/S-S
 Item Name : Potassium Chloride Oral Solution I.P. Each 15 ml. containing 1.5 gm. Potassium Chloride in a flavoured sorbitol base. (Phial of 200 ml.)
 Account UOM : Box of 10 Phials of 200 ml. Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V311	WALLACE PHARMACEUTICALS PVT. LTD.	Outside Others	193.90	-	-	4.00	0.00	-	-	1.00	0.00	-	-	2.00	0.00
				Mfg. Lic. No. : 13 & 14											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 39.04(b)/S-S
 Item Name : Vincristine Inj. I.P. 1mg./vial.

Account UOM : Vial of 1 Mg. Pack UOM : Box of 10 Vials

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V358	HEALTH BIOTECH PVT. LTD.	Outside Others	21.41	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. :

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 39.10(a)/S-S
 Item Name : Cisplatin Inj. I.P. 10mg./vial.

Account UOM : Vial of 10 Mg. Pack UOM : Box of 10 Vials

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App. (%)	Value	Incl. With Rate	As App. (%)	Value	Incl. With Rate	As App. (%)	Value			
V288	SUN PHARMACEUTICALS INDUSTRIES LTD.	Outside Others	39.66	-	-	0.00	4.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. :

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 39.10(b)/S-S
 Item Name : Cisplatin inj. 50mg./vial

Account UOM : Vial of 50 Mg. Pack UOM : Box of 10 Vials

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V288	SUN PHARMACEUTICALS INDUSTRIES LTD.	Outside Others	156.80	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. :

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 39.11/S-S
Item Name : Bleomycin sulphate Inj. I.P. 15mg./vial.

Account UOM : Vial of 15 Mg. Pack UOM : Box of 10 Vials

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V377	Naprod Life Sciences	Outside	239.80	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 4.01/P-1
Item Name : Atropine sulphate inj. I.P. 0.6 mg/ampoule

Account UOM : Box of 100 Amps. Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V122	SUPERBS DRUGS PVT. LTD.	State Based SSI	100.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. : 826 MB

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Dy. Director of Health Services (E & S), West Bengal. Any vendor on verifying only the valid Excise Duty challan.

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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 40.05 (A)/P-1
 Item Name : Vitamin B. Complex tab. NFI III (Prophylactic), Each tab conts. Vit B1-2mg, Vit B2-2mg, Vit B6-0.5mg, Nicotinic acid-25 mg, Calcium Pantothenate 1 mg.
 Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V105	AARON BABCON (INDIA) PRIVATE LIMITED	State Based SSI	1.28	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
Mfg. Lic. No. : 564 MB															

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 40.05(b)/P-1
Item Name : Vitamine B. Complex Inj. 10ml./vial.

Account UOM : Box of 20 Vials. Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V512	OM BIOMEDIC PVT. LTD.	Outside Others	72.40	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No.: 130/UA/2007 & 138/UA/SC/P/2007											

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Dy. Director of Health Services (E & S), West Bengal
 Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 40.07/P-1
 Item Name : Anti Oxidant Caps. (Conts. Beta Carotene 30% Dispersion, Vit A 5000 i.u, Vit E Acetate 25 i.u, Vit C 100mg, Cu. 1.5 mg, Mn. 1.5mg, Zn. 7.5 mg, Selenium 150mcg, Exp-q.s.
 Account UOM : Stp. of 10 Caps Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V500	GUARDIAN LABORATORIES PVT. LTD.	State Based SSI	5.45	-	-	4.00	0.00	-	Yes	0.00	0.00	-	Yes	0.00	0.00

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
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 141. AJC Bose Rd. Kol -14

Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:39 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 40.08(a)/P-1(a)
 Item Name : Vit. K Inj. I.P. 10mg/ml in 1ml Amp.

Account UOM : Box of 10 Amps Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V160	MODERN LABORATORIES	Outside Others	30.00	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : 28/17/79											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:39 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 40.13/P-1
 Item Name : Folic Acid Tablet I.P.5 mg.

Account UOM : Stp. of 10 Tabs.

Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V505	SKYMAP PHARMACEUTICALS	Outside Others	1.08	-	-	4.00	0.00	-	Yes	0.00	0.00	-	Yes	0.00	0.00
Mfg. Lic. No. : 104/UA/SC/P-2007															

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 41.01(a)
 Item Name : Antiseptic Lotion 5-15% Cetrimide + 8% Chlorhexidine Combination

Account UOM : Bot. of 500 ml Pack UOM : Cart. of 10 Bottles.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V045	CHOWDHURY CHEMICAL WORKS	State Based SSI	70.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : DL-1469M											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 41.01(b)
 Item Name : Antiseptic Lotion 5-15% Cetrimide + 8% chlorhexidine Combination

Account UOM : Cont. of 5 litres Pack UOM : Cont. of 5 litres

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App. (%)	Value		Incl. With Rate	As App. (%)	Value		Incl. With Rate	As App. (%)	Value	
V052	DUSAP PHARMACEUTICALS	State Based SSI	500.00	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : 1324 M											

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:39 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 41.02(a)
 Item Name : Glutaraldehyde solution 2% for instrument sterilization

Account UOM : Bot. of 500 ml Pack UOM : Cart. of 10 Bottles.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V313	RELIEF- LAB (P) LTD.	Outside Others	33.70	-	-	4.00	0.00	-	Yes	0.00	0.00	-	Yes	0.00	0.00

Mfg. Lic. No. : ND/29

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 41.02(b)
 Item Name : Glutaraldehyde solution 2% for instrument sterilization

Account UOM : Cont. of 5 litres Pack UOM : Cont. of 5 litres

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V313	RELIEF- LAB (P) LTD.	Outside	277.14	-	-	4.00	0.00	-	Yes	0.00	0.00	-	Yes	0.00	0.00

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 41.03/
Item Name : Cresol with soap solution 50% I.P.

Account UOM : Cont. of 5 litres Pack UOM : Cont. of 5 litres

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V195	PIONEER CHEMICALS	State Based SSI	789.50	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. : 1547 M

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 41.04(a)/
 Item Name : Bleaching Powder (containing 33% of available chlorine), IS 1065 :1989

Account UOM : Bag of 25 kg Pack UOM : Bag of 25 kg

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V289	DURGAPUR CHEMICALS LIMITED	State Based PSU	380.00	-	-	4.00	0.00	-	Yes	0.00	0.00	-	Yes	0.00	0.00

Mfg. Lic. No. :

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 41.06/
Item Name : Gention violet 25gm. U.S.P.

Account UOM : Bot. of 25 gms Pack UOM : Cart. of 10 Bottles.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V325	PODDAR PHARMACENTICALS PVT. LTD.	Outside Others	45.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
Mfg. Lic. No. : 20 ON LIC 5 RPL OF 1982															

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Dy. Director of Health Services (E & S), West Bengal Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 41.08/
 Item Name : Potassium permanganate crystals I.P.

Account UOM : Bot. of 500 gms Pack UOM : Bot. of 500 gms

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V013	KEMECOS INDIA PVT. LTD. State Based SSI		211.27	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : DL-1169 M											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 41.11/
 Item Name : Povidone Iodine solution I.P. 5% w/v

Account UOM : Bot. of 100 ml Pack UOM : Cart. of 50 Bttl

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V214	DAFFODILLS PHARMACEUTICALS LTD.	Outside Others	11.05	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : 10 OF 96											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 41.12/P-1
 Item Name : Halazone tablet for solution U.S.P. 4mg.

Account UOM : Cont. of 500 tabs. Pack UOM : Cart. of 20 Cont.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V134	LUXMI PHARMACEUTICAL WORKS.	State Based SSI	45.00	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

Mfg. Lic. No. : DL-879M

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 41.13/P-1
 Item Name : Antiseptic Lotion containing Benzal Koni um Chloride I. P. 2%

Account UOM : Cont. of 5 litres Pack UOM : Cont. of 5 litres

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V132	ASSOCIATED CHEMICAL & PHARMACEUTICAL INDUSTRIES	State Based SSI	175.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : 1553M											

- N. B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 41.14/P-1
 Item Name : Antiseptic Lotion containing Chlorhexidine I.P. 5% Solution

Account UOM : Cont. of 5 litres Pack UOM : Cont. of 5 litres

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App. (%)	Value	Incl. With Rate	As App. (%)	Value	Incl. With Rate	As App. (%)	Value			
V045	CHOWDHURY CHEMICAL WORKS	State Based SSI	390.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. : DL-1469M

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 41.15/P-1
 Item Name : Mercurochrome N.F. 25gm.

Account UOM : Bot. of 25 gms Pack UOM : Cart. of 10 Bottles.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V325	PODDAR PHARMACENTICALS PVT. LTD.	Outside Others	68.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : 21 ON LIC 5 RPL OF 82											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 43.01/
Item Name : Purified Water I.P. sterilizer

Account UOM : Jar of 5 litre Pack UOM : Jar of 5 litre

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V013	KEMECOS INDIA PVT. LTD.	State	94.57	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 43.05/
Item Name : Acriflavine N. F.

Account UOM : Bot. of 25 gms Pack UOM : Cart. of 10 Bottles.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V325	PODDAR PHARMACENTICALS PVT. LTD.	Outside Others	135.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
Mfg. Lic. No. : 5 RPL OF 1982															

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 43.06/
Item Name : Liquid Paraffin (heavy). I.P.

Account UOM : Bot. of 500 ml Pack UOM : Cart. of 10 Bottles.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V325	PODDAR PHARMACENTICALS PVT. LTD.	Outside Others	73.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
Mfg. Lic. No. : 7 PN LIC 5 RPL OF 1982															

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 43.07/
Item Name : Liquid Paraffin (light). I.P.

Account UOM : Bot. of 500 ml Pack UOM : Cart. of 20 Bots.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V325	PODDAR PHARMACENTICALS PVT. LTD.	Outside Others	70.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
Mfg. Lic. No.: 7 ON LIC 5 RPL OF 1982															

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Dy. Director of Health Services (E & S), West Bengal
 Any vendor on verifying only the valid Excise Duty challan.

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 141. AJC Bose Rd. Kol -14

Final Rate (Item Wise)
 RATE CHART [Drug Section]

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 43.20/
 Item Name : Liquified Phenol I.P.

Account UOM : Bot. of 500 ml Pack UOM : Cart. of 10 Bottles.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V325	PODDAR PHARMACENTICALS PVT. LTD.	Outside Others	109.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
Mfg. Lic. No. : 6 ON LIC 5 RPL PF 1982															

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 43.21/
 Item Name : Magnesium sulphate I.P.

Account UOM : Pack. of 500 gms Pack UOM : Cart. of 10 Pack.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V325	PODDAR PHARMACENTICALS PVT. LTD.	Outside Others	24.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
Mfg. Lic. No. : 8 ON LIC 5 RPL OF 1982															

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 43.25/
 Item Name : Developer (X-Ray film)

Account UOM : Cont. of 9 litres

Pack UOM : Cont. of 9 litres

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V132	ASSOCIATED CHEMICAL & PHARMACEUTICAL INDUSTRIES	State Based SSI	198.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. :

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 43.26/
 Item Name : Fixer (X-Ray film)

Account UOM : Cont. of 9 litres Pack UOM : Cont. of 9 litres

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V013	KEMECOS INDIA PVT. LTD. State Based SSI		190.00	-	-	4.00	0.00	-	-	10.00	0.00	-	-	3.00	0.00

Mfg. Lic. No. :

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 44.01(a)
 Item Name : Vasellane Yellow (Yellow Soft Paraffin I.P.)

Account UOM : Container of 1 kg. Pack UOM : Cart. of 10 Conts.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App. (%)	Value	Incl. With Rate	As App. (%)	Value	Incl. With Rate	As App. (%)	Value			
V325	PODDAR PHARMACENTICALS PVT. LTD.	Outside Others	162.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. : 15 ON LIC 5 RPL OF 1982

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 44.01(b)
 Item Name : Vasellane White. (White Soft Paraffin I.P.)

Account UOM : Container of 1 kg. Pack UOM : Cart. of 10 Conts.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V325	PODDAR PHARMACENTICALS PVT. LTD.	Outside Others	165.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. : 14 ON LIC 5 RPL OF 1982

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 44.03
Item Name : Hydrogen Peroxide I.P. 500 ml.

Account UOM : Bot. of 500 ml Pack UOM : Cart. of 10 Bottles.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V063	INDIAN DRUG HOUSE	State	44.03	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 44.04
Item Name : Ciderwood Oil 25 gms.

Account UOM : Bot. of 25 gms Pack UOM : Cart. of 10 Bottles.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V141	SPAN DIAGNOSTIC LTD.	Outside Others	90.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. :

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Dy. Director of Health Services (E & S), West Bengal. Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 44.13
 Item Name : Chlorhexidine Gluconate Soln. 3% and strong cetrimide soln. 6%

Account UOM : Jar of 1 litre Pack UOM : Cart. of 10 Jars

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V299	SIRMAXO CHEMICALS PVT. LTD.	Outside Others	117.60	-	-	5.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : 523											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 5.01(a)/P-1
Item Name : Diazepam inj. I.P. 10 mg/2ml ampoule

Account UOM : Box of 10 Amps Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V122	SUPERBS DRUGS PVT. LTD.	State Based SSI	12.50	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No.: 826 MB											

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Dy. Director of Health Services (E & S), West Bengal. Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 5.01(b)/P-1
 Item Name : Diazepam I.P. 5mg tab.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V118	LA-CHEMICO PRIVATE LIMITED	State Based SSI	0.91	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
Mfg. Lic. No. : (CS) 9M															

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 5.02(a)/P-1(a)
 Item Name : Phenobarbitone Sodium I.P. 30 mg tab.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V513	BIODEAL LABORATORIES PVT. LTD.	Outside Others	0.96	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : G/536 , G/266											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 5.03(a)/S
 Item Name : Phenytoin Sodium I.P. 100 mg tab.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V213	UNICURE (INDIA) PVT. LTD.	Outside Others	1.87	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : 3 OF 1984											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 5.04(a)/S
 Item Name : Sodium Valproate 200 mg tab.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V118	LA-CHEMICO PRIVATE LIMITED	State Based SSI	5.90	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : (CS) 9M											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 5.04(b)/S
 Item Name : Sodium Valproate Oral Solution I.P. 200 mg/ 5ml.

Account UOM : Phial. of 100 ml Pack UOM : Cart. of 10 Phials

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App. (%)	Value		Incl. With Rate	As App. (%)	Value		Incl. With Rate	As App. (%)	Value	
V360	G. M. PHARMACEUTICALS	State Based SSI	21.60	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. : 1563 M

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Dy. Director of Health Services (E & S), West Bengal
 Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 5.05(a)/S
 Item Name : Carbamazepine I.P. 200 mg tab.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V354	ARVIND REMEDIES LTD.	Outside Others	4.07	-	-	5.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

Mfg. Lic. No. : 906

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 5.05(b)/S
Item Name : Carbamazepine 100mg/ 5ml Syrup.

Account UOM : Phial. of 100 ml Pack UOM : Cart. of 10 Phials

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V360	G. M. PHARMACEUTICALS	State	16.21	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 6.01(a)/P-1
Item Name : Metronidazole I.P. 400 mg tab. (Film -coated)

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V116	B. H. P. (1981) PRIVATE LIMITED	State Based SSI	3.94	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

Mfg. Lic. No. :

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 6.01(b)/P-1
Item Name : Metronidazole Benzoate Suspension I.P. 100 mg / 5 ml.

Account UOM : Bot. of 60 ml Pack UOM : Cart. of 20 Bots.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V118	LA-CHEMICO PRIVATE LIMITED	State Based SSI	5.52	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

Mfg. Lic. No. :

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
(E & S), West Bengal

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CENTRAL MEDICAL STORES
141. AJC Bose Rd. Kol -14

Final Rate (Item Wise)
RATE CHART [Drug Section]

Print Date : 14-Mar-2012
Print Time : 04:18:39 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 6.01(c)/S
Item Name : Metronidazole inj. I.P. 5 mg / ml.

Account UOM : Bot. of 100 ml Pack UOM : Cart. of 10 Bottles.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V216	PUNJAB FORMULATIONS LTD.	Outside Others	6.30	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. :											

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Dy. Director of Health Services (E & S), West Bengal. Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:39 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 6.02(b)/S-S
 Item Name : Acyclovir Tab. I.P 400mg.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App. (%)	Value		Incl. With Rate	As App. (%)	Value		Incl. With Rate	As App. (%)	Value	
V072	C. I. LABORATORIES	State Based SSI	15.00	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
Mfg. Lic. No. : 984M															

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
(E & S), West Bengal

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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:39 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 6.02/S-S
 Item Name : Acyclovir I.P. 200 mg tab.

Account UOM : Stp. of 10 Tabs.

Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V430	ADLEY FORMULATIONS	Outside Others	5.36	-	-	5.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. :

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
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 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Print Date : 14-Mar-2012
 Print Time : 04:18:39 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 7.01/P-1
 Item Name : Mebendazole I.P. 100 mg tab.

Account UOM : Stp. of 6 tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V118	LA-CHEMICO PRIVATE LIMITED	State Based SSI	1.33	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

Mfg. Lic. No. : (CS) 9M

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:39 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 7.02(a)/P-1
 Item Name : Albendazole 400 mg tab. I.P.

Account UOM : Strip of 1 Tab. Pack UOM : Cart. of 100 Strip

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V400	STANDARD PHARMACEUTICALS LIMITED	State Based SSI	0.72	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : 206M											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:39 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 7.02(b)/P-1
 Item Name : Albendazole Oral Suspension U.S.P. 400mg/10 ml.

Account UOM : Bott. of 10 ML Pack UOM : Cart. of 10 Bottles.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App. (%)	Value	Incl. With Rate	As App. (%)	Value	Incl. With Rate	As App. (%)	Value			
V500	GUARDIAN LABORATORIES PVT. LTD.	State Based SSI	3.50	-	-	4.00	0.00	-	Yes	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : 1559M											

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Dy. Director of Health Services (E & S), West Bengal
 Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:39 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 7.04/P-1(a)
 Item Name : Diethylcarbamazine Citrate 50 mg tab. I.P.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V127	KANSAS LABORATORIES PVT. LTD.	State Based SSI	1.60	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

Mfg. Lic. No. : 1594M

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
RATE CHART [Drug Section]

Print Date : 14-Mar-2012
Print Time : 04:18:39 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 8.02/T
Item Name : Amphotericin-B Powder for inj. I.P. 50 mg / vial.

Account UOM : Box of 10 Vials Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V358	HEALTH BIOTECH PVT.	Outside	904.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

- N. B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 9.01(a)/P-1
Item Name : Chloroquine phosphate tab. I.P.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V127	KANSAS LABORATORIES PVT. LTD.	State Based SSI	4.50	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : 1594M											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
RATE CHART [Drug Section]

Print Date : 14-Mar-2012
Print Time : 04:18:39 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 9.01(b)/P-1
Item Name : Chloroquine Phosphate Susp. I.P. 50 mg base/5 ml.

Account UOM : Bot. of 50 ml Pack UOM : Cart. of 10 Bottles.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V503	BETHEL PHARMACEUTICALS	State Based SSI	6.72	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : 1506M											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
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GOVERNMENT OF WEST BENGAL
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CENTRAL MEDICAL STORES
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Final Rate (Item Wise)
RATE CHART [Drug Section]

Print Date : 14-Mar-2012
Print Time : 04:18:39 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 9.01(c)/S
Item Name : Chloroquine Phosphate inj. I.P. 200 mg / 5 ml ampoule.

Account UOM : Box of 10 Amps Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V160	MODERN LABORATORIES	Outside Others	21.75	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No.: 28/17/79											

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Dy. Director of Health Services (E & S), West Bengal Any vendor on verifying only the valid Excise Duty challan.

GOVERNMENT OF WEST BENGAL
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Final Rate (Item Wise)
 RATE CHART [Drug Section]

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 Print Time : 04:18:39 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 9.02/P-1(a)
 Item Name : Quinine Sulphate 300 mg tab. I.P.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V127	KANSAS LABORATORIES PVT. LTD.	State Based SSI	27.00	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : 1594M											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:40 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 9.03/P-1(a)
 Item Name : Quinine Dihydrochloride inj. 300 mg / ml. in 2 ml ampoule.

Account UOM : Box of 50 Amps Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V122	SUPERBS DRUGS PVT. LTD.	State Based SSI	381.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : 826MB											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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(E & S), West Bengal

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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 9.04(b)/P-1(a)
 Item Name : Primaquine tab. 7.5 mg. I.P.

Account UOM : Stp. of 10 Tabs.

Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V426	ADIETIKA PHARMA PVT. LTD.	Outside Others	1.99	-	-	0.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : 1/UA/07											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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(E & S), West Bengal

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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 9.05/P-1(a)
 Item Name : Sulphadoxin 500 mg + Pyrimethamine 25 mg tab.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V067	GLUCONATE HEALTH LIMITED	State Based PSU	10.94	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : 95M											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
 (E & S), West Bengal

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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 9.06(a)/P-1(a)
 Item Name : Artesunate Injection 60mg/ml Vial

Account UOM : Box of 10 Vials Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App. (%)	Value	Incl. With Rate	As App. (%)	Value	Incl. With Rate	As App. (%)	Value			
V242	JACKSON LABORATORIES (PVT) LTD.	Outside Others	25.92	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

Mfg. Lic. No. :

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
 (E & S), West Bengal

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 9.06(b)/P-1(a)
 Item Name : Artemether Injection 80 mg/ml Amp.

Account UOM : Box of 10 Amps Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V242	JACKSON LABORATORIES (PVT) LTD.	Outside Others	14.13	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

Mfg. Lic. No. : 1307 OSP/ 1308-B

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : 9.06/P-1(a)
Item Name : Artesunate Tablet 50 mg

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V242	JACKSON LABORATORIES	Outside	24.75	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
RATE CHART [Drug Section]

Print Date : 14-Mar-2012
Print Time : 04:18:40 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : K-01
Item Name : Hepatitis B Surface Ag.

Account UOM : 1 Test. Pack UOM : 50 Test per Kit.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V520	SD BIO STANDARD DIAGNOSTICS PVT. LTD.	Outside Others	13.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. : 643-B(H)

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
(E & S), West Bengal

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GOVERNMENT OF WEST BENGAL
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CENTRAL MEDICAL STORES
141. AJC Bose Rd. Kol -14

Final Rate (Item Wise)
RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : K-04
Item Name : Hep C Virus Ab

Account UOM : 1 Test.

Pack UOM : 50 Test per Kit.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V111	TRANSASIA BIO-MEDICALS LTD.	Outside Others	28.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : CD-63/107/10											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : K-10
Item Name : HIV1 & 2 Combined Ab

Account UOM : 1 Test.

Pack UOM : 50 Test per Kit.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V141	SPAN DIAGNOSTIC LTD.	Outside Others	10.42	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No.: G/221											

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Dy. Director of Health Services (E & S), West Bengal Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : K-11
 Item Name : Malaria Pf Ag

Account UOM : 1 Test. Pack UOM : 50 Test per Kit.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App. (%)	Value		Incl. With Rate	As App. (%)	Value		Incl. With Rate	As App. (%)	Value	
V141	SPAN DIAGNOSTIC LTD.	Outside Others	30.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : G 221											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : K-12
 Item Name : Malaria Pf & Pv Combined Ag

Account UOM : 1 Test. Pack UOM : 50 Test per Kit.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V141	SPAN DIAGNOSTIC LTD.	Outside Others	46.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. : G 221

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : K-13
 Item Name : T Pallidum Ab

Account UOM : 1 Test. Pack UOM : 50 Test per Kit.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V175	TULIP DIAGNOSTICS (P) LTD.	Outside Others	15.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. : 356 , 357

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : K-14
 Item Name : HBSAg

Account UOM : 1 Test. Pack UOM : 96 test kit

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V111	TRANSASIA BIO-MEDICALS LTD.	Outside Others	8.28	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : DD/314 , DD/315											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : K-15
Item Name : HCV

Account UOM : 1 Test. Pack UOM : 96 test kit

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App. (%)	Value		Incl. With Rate	As App. (%)	Value		Incl. With Rate	As App. (%)	Value	
V111	TRANSASIA BIO-MEDICALS LTD.	Outside Others	10.42	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : DD/314 , DD/315											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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RATE CHART [Drug Section]

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : K-16
Item Name : HIV 1 Ab (To specify the Ab detected)

Account UOM : 1 Test. Pack UOM : 96 test kit

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V520	SD BIO STANDARD DIAGNOSTICS PVT. LTD.	Outside Others	15.63	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. : 643-B(H)

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : K-18
Item Name : HIV 1 Ag

Account UOM : 1 Test. Pack UOM : 96 test kit

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V518	BIO-RAD LABORATORIES (Outside	29.17	-	-	5.25	0.00	-	-	0.00	0.00	-	-	0.00	0.00

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : K-23
Item Name : Rapid Plasma Reagin for screening for syphilis

Account UOM : 1 Test. Pack UOM : 100 Test per Kit.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V141	SPAN DIAGNOSTIC LTD.	Outside Others	1.50	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. : G 221

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : L10(a)(iii)
 Item Name : Blood Grouping Anti "A 1" serum I.P. (IgM monoclonal) (Minimum title at user end to conform to the WHO International Standard for Minimum Potency of blood grouping reagents.
 Account UOM : 5 ml Vial. Pack UOM : Box of 10 Vials in cold chain (2 to 80C)

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V141	SPAN DIAGNOSTIC LTD.	Outside Others	140.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. : G 221

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : L-10(f)(i)
 Item Name : Blood Grouping Anti "D" serum I.P. (IgM monoclonal) (Minimum title at user end to conform to the WHO International Standard for Minimum Potency of blood grouping reagents.
 Account UOM : 10 ml Vial. Pack UOM : Box of 10 Vials in cold chain (2 to 80C)

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V141	SPAN DIAGNOSTIC LTD.	Outside Others	228.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No.: G 221											

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Dy. Director of Health Services (E & S), West Bengal. Any vendor on verifying only the valid Excise Duty challan.

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Final Rate (Item Wise)
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : N-11.04/P-1(a)
 Item Name : Ampicillin sodium inj. I.P. 500mg / vial.

Account UOM : Box of 10 Vials Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App. (%)	Value		Incl. With Rate	As App. (%)	Value		Incl. With Rate	As App. (%)	Value	
V051	PHARMA IMPEX LABORATORIES PVT. LTD.	State Based SSI	42.55	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : 673MB											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : N-11.14(b)/T
 Item Name : Cefotaxime Sodium inj. I.P. 1gm/4ml vial

Account UOM : Box of 10 Vials Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V511	ULTRA DRUGS PVT. LTD.	Outside Others	107.50	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : MNB/07/537 & MB/07/538											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
(E & S), West Bengal

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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : N-11.15(b)/S-S
 Item Name : Ceftriaxone inj. B.P. 1gm vial

Account UOM : Box of 10 Vials Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V504	ZANEKA HEALTHCARE PVT. LTD.	Outside Others	118.50	-	-	4.50	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. : 3/UA/SC/P

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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(E & S), West Bengal

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FINAL 318 DRUGS2012-2. txt
 GOVERNMENT OF WEST BENGAL
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Print Date : 14-Mar-2012
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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : N-11.18/P-1(a)
 Item Name : Azithromycin tab.I.P 500 mg.

Account UOM : Strip of 3 Tabs.

Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V074	THE PHARMED RESEARCH LABORATORY PVT. LTD.	State Based SSI	15.30	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : 374 MB											

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N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.

ii) Each firm approved for the item is allotted equal share.

iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : N-12.03(a)/P-1
 Item Name : Isoniazide 300mg tab. I.P.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App. (%)	Value		Incl. With Rate	As App. (%)	Value		Incl. With Rate	As App. (%)	Value	
V325	PODDAR PHARMACENTICALS PVT. LTD.	Outside Others	3.20	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. : 24 of 1980

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : N-12.07/P-1
 Item Name : INH 300 mg. +Thi acetazone 150 mg. Tab I. P.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V325	PODDAR PHARMACENTICALS PVT. LTD.	Outside Others	5.98	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : 24 of 80											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : N-15.03/P-1
Item Name : Ferrous Fumarate 200mg. +Folic Acid 0.5mg. Tablet B.P.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V400	STANDARD	State	1.61	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

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Print Date : 14-Mar-2012
Print Time : 04:18:40 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : N-18.04/P-1(a)
Item Name : Isosorbide-dinitrate Tab I.P. 10mg.

Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V203	ZIM LABORATORIES LTD.	Outside Others	1.14	-	-	5.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00

Mfg. Lic. No. : 1224

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Dy. Director of Health Services (E & S), West Bengal. Any vendor on verifying only the valid Excise Duty challan.

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GOVERNMENT OF WEST BENGAL
 DIRECTORATE OF HEALTH SERVICES
 CENTRAL MEDICAL STORES
 141. AJC Bose Rd. Kol -14

Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:40 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : N-24.01(a)/P-1
 Item Name : Combined Gastric Antacid Chewable tab. (Alum. + Mag. Hydroxide) (Total salts being not less than 500 mg.)
 Account UOM : Stp. of 10 Tabs. Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V036	RAMLAL LABORATORIES PVT. LTD.	State Based SSI	1.41	-	-	4.00	0.00	-	-	5.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : 1528M											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
(E & S), West Bengal

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GOVERNMENT OF WEST BENGAL
DIRECTORATE OF HEALTH SERVICES
CENTRAL MEDICAL STORES
141. AJC Bose Rd. Kol -14

Final Rate (Item Wise)
RATE CHART [Drug Section]

Print Date : 14-Mar-2012
Print Time : 04:18:40 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : N-24.04/S
Item Name : Famotidine 20mg tab. B.P.

Account UOM : Strip of 15 Tabs.

Pack UOM : Cart. of 10 Strips.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V460	BENGAL ANTI BIOTICS	State Based SSI	1.50	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No.: DL NO (CS) 5M											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Dy. Director of Health Services (E & S), West Bengal. Any vendor on verifying only the valid Excise Duty challan.

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GOVERNMENT OF WEST BENGAL
 DIRECTORATE OF HEALTH SERVICES
 CENTRAL MEDICAL STORES
 141. AJC Bose Rd. Kol -14

Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:40 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : N-38.01(a)//P-1
 Item Name : O.R.S I.P. as powder for reconstitution, Cont. : Sod. chloride 2.6gm., Dextrose (anhydrous) 13.5gms, Pot. C
 I 1.5 & Sod. Citrate 2.9gms (Total 20.5
 V512 OM BIOMEDIC PVT. LTD. Outside 1.98 - - 4.00 0.00 - - 0.00 0.00 - - 0.00 0.00
 Others Mfg. Lic. No. :

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
(E & S), West Bengal

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GOVERNMENT OF WEST BENGAL
 DIRECTORATE OF HEALTH SERVICES
 CENTRAL MEDICAL STORES
 141. AJC Bose Rd. Kol -14

Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:40 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : N-38.01(b)/P-1
 Item Name : O.R.S I.P.'96 as powder for reconstitution, Cont.: Sod. chloride 2.6gm., Dextrose (monohydrate 14.85gms
 Pot.Cl 1.5 & Sod.Citrate 2.9gms (Total 21.85 per packet).
 V512 OM BIOMEDIC PVT.LTD. Outside 1.98 - - 4.00 0.00 - - 0.00 0.00 - - 0.00 0.00
 Others Mfg. Lic. No. : 130/UA/2007 & 138/UA/SC-P/2007

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
(E & S), West Bengal

GOVERNMENT OF WEST BENGAL
 DIRECTORATE OF HEALTH SERVICES
 CENTRAL MEDICAL STORES
 141. AJC Bose Rd. Kol -14

Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:40 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : N-38.03(b)/P-1(a)
 Item Name : Sodium chloride & Dextrose Injection I.P.

Account UOM : Glass/Poly Bottle of 540 ml. Pack UOM : Cart. of 20 Bots.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V233	PENTAGON LABS LTD.	Outside Others	11.30	-	-	4.00	0.00	-	Yes	0.00	0.00	-	Yes	0.00	0.00

Mfg. Lic. No. : 28D/1/2001

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
(E & S), West Bengal

GOVERNMENT OF WEST BENGAL
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Print Date : 14-Mar-2012
 Print Time : 04:18:40 PM

Final Rate (Item Wise)
 RATE CHART [Drug Section]

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : N-41.05(a)/
 Item Name : Disinfectant Fluids, Phenolic Type (RW coeff 5-7) IS 1061:1997

Account UOM : Bot. of 500 ml Pack UOM : Cart. of 10 Bottles.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V001	Bengal Chemicals & Pharmaceuticals Ltd.	State Based PSU	29.47	-	-	4.00	0.00	-	-	10.00	0.00	-	-	3.00	0.00
				Mfg. Lic. No. : DL-96 M											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
 (E & S), West Bengal

GOVERNMENT OF WEST BENGAL
 DIRECTORATE OF HEALTH SERVICES
 CENTRAL MEDICAL STORES
 141. AJC Bose Rd. Kol -14

Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:40 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : N-41.05(b)/
 Item Name : Disinfectant Fluids, Phenolic Type (RW coeff 5-7) IS 1061:1997

Account UOM : Cont. of 5 litres Pack UOM : Cont. of 5 litres

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App. (%)	Value	Incl. With Rate	As App. (%)	Value	Incl. With Rate	As App. (%)	Value			
V045	CHOWDHURY CHEMICAL WORKS.	State Based SSI	290.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

Mfg. Lic. No. : DL-1469M

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
(E & S), West Bengal

GOVERNMENT OF WEST BENGAL
 DIRECTORATE OF HEALTH SERVICES
 CENTRAL MEDICAL STORES
 141. AJC Bose Rd. Kol -14

Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:40 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : N-41.16/P-1
 Item Name : Hand Disinfectant : Alcohol based.

Account UOM : 100 ml. Bottle. Pack UOM : Cart. of 10 Bottles.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V313	RELIEF- LAB (P) LTD.	Outside Others	38.95	-	-	4.00	0.00	-	Yes	0.00	0.00	-	Yes	0.00	0.00

Mfg. Lic. No. : ND/29

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
(E & S), West Bengal

GOVERNMENT OF WEST BENGAL
 DIRECTORATE OF HEALTH SERVICES
 CENTRAL MEDICAL STORES
 141. AJC Bose Rd. Kol -14

Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:40 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : N-41.17/P-1
 Item Name : O.T. Sterilization Solution FDA (US) approved.

Account UOM : Bot. of 500 ml Pack UOM : Cart. of 10 Bottles.

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V063	INDIAN DRUG HOUSE	State	314.23	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
(E & S), West Bengal

GOVERNMENT OF WEST BENGAL
DIRECTORATE OF HEALTH SERVICES
CENTRAL MEDICAL STORES
141. A.J.C Bose Rd. Kol -14

Final Rate (Item Wise)
RATE CHART [Drug Section]

Print Date : 14-Mar-2012
Print Time : 04:18:40 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : N-5.06/T
Item Name : Magnesium Sulphate inj. I.P 50% w/v 5 gm in total volume

Account UOM : Box of 10 Amps Pack UOM : Cart. of 10 Box

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V055	HINDUSTAN PHARMACEUTICALS	Outside Others	13.90	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : 1371/99											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
(E & S), West Bengal

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GOVERNMENT OF WEST BENGAL
DIRECTORATE OF HEALTH SERVICES
CENTRAL MEDICAL STORES
141. AJC Bose Rd. Kol -14

Final Rate (Item Wise)
RATE CHART [Drug Section]

Print Date : 14-Mar-2012
Print Time : 04:18:40 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : N-L-10(a)
 Item Name : Blood Grouping Anti "A" serum I.P. (IgM monoclonal) (Minimum title at user end to conform to the WHO International Standard for Minimum Potency of blood grouping reagents.
 Account UOM : 10 ml Vial. Pack UOM : Box of 10 Vials in cold chain (2 to 80C)

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V141	SPAN DIAGNOSTIC LTD.	Outside Others	72.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : G 221											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
(E & S), West Bengal

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GOVERNMENT OF WEST BENGAL
DIRECTORATE OF HEALTH SERVICES
CENTRAL MEDICAL STORES
141. AJC Bose Rd. Kol -14

Final Rate (Item Wise)
RATE CHART [Drug Section]

Print Date : 14-Mar-2012
Print Time : 04:18:40 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : N-L-10(b)
 Item Name : Blood Grouping Anti "B" serum I.P. (IgM monoclonal) (Minimum title at user end to conform to the WHO International Standard for Minimum Potency of blood grouping reagents.)
 Account UOM : 10 ml Vial. Pack UOM : Box of 10 Vials in cold chain (2 to 80C)

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V141	SPAN DIAGNOSTIC LTD.	Outside Others	72.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No.: G 221											

N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
 ii) Each firm approved for the item is allotted equal share.
 iii) All purchasing authority should allow the Excise Duty claimed by Dy. Director of Health Services (E & S), West Bengal Any vendor on verifying only the valid Excise Duty challan.

GOVERNMENT OF WEST BENGAL
 DIRECTORATE OF HEALTH SERVICES
 CENTRAL MEDICAL STORES
 141. AJC Bose Rd. Kol -14

Final Rate (Item Wise)
 RATE CHART [Drug Section]

Print Date : 14-Mar-2012
 Print Time : 04:18:40 PM

Tender Period : GD2012 Start Date : 01-Jan-2012 End date : 31-Dec-2012 Tender No.: D/CT/000012

Item Code : N-L-10(c)
 Item Name : Blood Grouping Anti "AB" serum I.P. (IgM monoclonal) (Minimum title at user end to conform to the WHO International Standard for Minimum Potency of blood grouping reagents.
 Account UOM : 10 ml Vial. Pack UOM : Box of 10 Vials in cold chain (2 to 80C)

Vendor Code	Vendor Name	Owner Status	Rate	ST / VAT				Excise Duty				Cess			
				Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value	Incl. With Rate	As App.	(%)	Value
V141	SPAN DIAGNOSTIC LTD.	Outside Others	102.00	-	-	4.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00
				Mfg. Lic. No. : G 221											

- N.B. - i) Purchasing authority is requested to verify Mfg. Lic. No. in Final Rate Chart with the packing of the supply.
ii) Each firm approved for the item is allotted equal share.
iii) All purchasing authority should allow the Excise Duty claimed by Any vendor on verifying only the valid Excise Duty challan.

Dy. Director of Health Services
(E & S), West Bengal

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**Government of West Bengal
Directorate of Health Services
Central Medical Stores
141, A.J.C.Bose Road, Kolkata-14.**

Memo No. HST/4T-04-10/117

Date:- 23.04.2012

Addendum List of items for which Selected Firms have already performed Agreement with the Govt. fo West Bengal

Sl.No	Cat No.	Nomenclature	Approved Vendor	Rate Per Accounting unit	% of VAT	% of E D & Cess	Remarks.
1	11.29(b)/P-1(a)	Piperacillin 1gm + Inj. Tazobactam (125 mg)/Vial	Brooks Laboratories Ltd.,	Rs. 189.00/ Box of 10 Vials	4%	0% & 0%	
2	11.21(d)/P-1(a)	Amoxycillin 125 mg with Clavulinic Acid 25 mg Injection.	Micron Pharmaceuticals	Rs. 65.43/ Box of 10 Vials	4%	5% & 3%	
3	11.05(b)/S	Ciprofloxacin Inj. I.P. 2mg/ml	Ives Drugs (I) Pvt. Ltd.	Rs. 7.87/ Bottle of 100 ml	4%	5% & 3%	
4	11.17/P-1(a)	Amoxycillin 250 mg + Cloxacillin 250mg Capsule. IP	Ramlal Laboaratories Pvt. Ltd.,	Rs. 14.19/ Strip of 10 Caps.	4%	5% & 3%	
5	32.03(e)/S	Hepatitis B Vaccine (DNA) I.P. 20mcg./ml. in 10ml.Vial (recombinant DNA Hepatitis B vaccine which should meet the requirements of WHO when tested by the methods outlined in WHO,	Sanofi Pasteur India Pvt. Ltd.,	Rs. 99.00/ Box of 1 vial	3.85%	4.71% 0%	
6	32.03(b)/S	Hepatitis B Vaccine (DNA) I.P. 20mcg/ml recombinant DNA Hepatitis B vaccine which should meet the requirements of WHO when tested by the methods outlined in WHO,Single dose paediatric vial (0.5 ml).	Sonafi Pasteur India Pvt. Ltd.,	Rs. 165.00/ Box of 10 vials	3.85%	4.71% & 0%	
7	11.23(a)P-1(a)	Ceftazidime Inj 1 gm/250 ml	Zee Laboratories	Rs.12.65/ Vial of 250ml. Bottle	4%	0% & 0%	
8	11.25(a)/S-S	Cefepime Inj. 1 gm./Vial	Zee Laboratories	Rs 337.34/ Box of 10 Vials	4%	0% & 0%	
9	33.02/S	Succinylcholine Chloride Inj. 50mg./ml.	Naprod Life Science Pvt. Ltd.,	Rs. 22.50/ Vial of 50 Mg.	4%	0% & 0%	
10	33.03/S	Pancuronium Inj.B.P. 4mg./2ml. Ampoule	Naprod Life Sciences Pvt. Ltd.,	Rs. 139.50/ Box of 10 Amps.	4%	0% & 0%	
11	39.11/S-S	Bleomycin Sulphate Inj.I.P. 15mg./Vial.	Naprod Life Science Pvt. Ltd.,	Rs. 239.80/ Vial of 15 Mg.	4%	0% & 0%	
12	41.01(a)	Antiseptic Lotion 5-15% Cetrimide + 8% Chlorhexidine Combination	Chowdhury Chemical Works	Rs. 70.00/ Bottle of 500 ml	4%	0% & 0%	
13	41.14/P-1	Antiseptic Lotion containing Chlorhexidine Solution I.P. 5%	Chowdhury Chemical Works	Rs. 390.00/ Container of 5 Lit.	4%	0% & 0%	
14	41.03/	Cresol with Soap Solution 50% I.P.	Pioneer Chemicals	Rs. 789.50/ Container of 5 Lit.	4%	0% & 0%	
15	3.02/P-1(a)	Promethazine Oral Soln. I.P. 5mg / 5 ml	J. S. Pharma Pvt. Ltd.,	Rs. 6.90/ Phial of 100 ml	4%	0% & 0%	
16	11.06(c)/P-1(a)	Erythomycin Estolate Tab. I.P. 500mg	Standard Phar-maceuticals Ltd.	Rs. 28.86 / Strip of 10 Tabs.	4%	5% & 3%	
17	11.21(a)P-1(a)	Amoxycillin 250mg with Clavulinic Acid 125 mg Tab. IP	Standard Pharma-ceuticals Ltd.	Rs. 39.85/Strip of 10 Tabs	4%	5% & 3%	
18	N-15.03/P-1	Ferrous Fumarate 200mg + Folic Acid 0.5 mg Tablet B.P.	Standard Pharma-ceuticals Ltd.	Rs. 1.61/ Strip of 10 Tabs.	4%	5% & 3%	
19	7.02(a)/P-1	Albendazole Tab. I.P. 400 mg.	Standard Pharma-ceuticals Ltd.	Rs. 0.72/ Strip of 1 Tab.	4%	5% & 3%	
20	N-15.02/P-1	Folic Acid IP 5 mg Tab.	Relief Laboratoris	Rs. 0.72 / Strip of 10 tabs	4%	0% & 0%	
21	25.02(b)/S-S	Ondansetron Inj. 4mg./ 2ml Amp.	D.J. Laboratories Pvt. Ltd.	Rs. 10.90/ Box of 10 Ampoules	5%	5% & 3%	Agreement not yet done.

Dy. Director of Health Services (E &S),WB

O/c.

**Government of West Bengal.
Directorate of Health Services
Central Medical Stores
141, A.J.C. Bose Road, Kolkata-14**

Memo No. HST/4T-04-10/214

Date:- 09.5.12

NOTICE FOR CORRIGENDUM

The rate chart of the following medicine for the year 2012-2013 is to be corrected as follows and which may be reflected in the Software as well.

Sl. No.	Cat No.	Name of the Medicine	Existing				Corrected as			
			Vendor's Name	Rate (Rs.)	VAT	ED + Cess	Vendor's Name	Rate (Rs.)	VAT	ED + Cess
1)	11.08©/T	Inj. Cloxacillin 250mg/ 5ml Vial	M/s. Pharma Impex Lab. Pvt. Ltd.,	4.02 Per Vial	4%	5.15% 5% + 3%	M/s. Daffodils Pharmaceuticals Ltd.,	3.51 Per Vial	4% 5%	0.00
2)	28.01(b)/T	Inj. Dexamethasone 8mg/2ml vial	M/s. Superb Drugs Pvt. Ltd.,	28.60 Per 10 Vials	4%	0.00	M/s. Regain Laboratories	26.60 Per 10 Vials	4% 5%	5.15 6% + 3%

The rate of VAT/S.T. is to be changed @ 5% in place @ 4% of the following medicines selected in favour of M/s. Ives Drugs Pvt. Ltd. Accordingly necessary corrections in the software of the rate chart of medicine for the year (2012-2013) are to be done.

- 1) Polly Gelline Injectable Solution (Cat No. 17.02/S), 2) 38.11/S-S), 3) Inj. Dextrose 5% [Cat No. 38.05(b)/P-1], 4) 5) Inj. Normal Saline [Cat No. 38.02(b)/P-1]

- Adult Maintenance Electrolyte Solution (Cat No. Inj. Ringer Lactate Soln. [Cat No. 38.04(b)/P-1]

O/c. 27/5/12
27/5/2012

Dy. Director of Health Services (Es
West Bengal)

ofc.

Government of West Bengal
 Directorate of Health Services
 Central Medical Stores
 141, A.J.C. Bose Road, Kolkata-14

Memo No. HST/4T-04-10/215

Date:- 09.5.12.

NOTICE FOR CORRIGENDUM

The following vendors may be newly included in the running rate chart for tender for medicine for the year 2012-2013 for supply of following medicines.

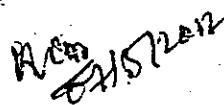
Sl No.	Cat No.	Nomenclature	Rate per accounting unit (Rs.)	S.T. /VAT	E. D. + Cess	Name of Vendor
1)	38.04 (b)/P-1	Ringer Lactate	11.50 per Bottle of 540ml	4% 5%	1.03% 2% + 3%	M/s. Punjab Formulations Ltd.,
2)	38.02 (b)/P-1	Inj. Sod. Chloride	11.50 per Bottle of 540ml	4% 5%	As 2% + 3% applicable	M/s. Pentagon Labs. Ltd.,
3)	38.05 (b)/P-1	Inj. Dextrose 5%	11.50 per Bottle of 540ml	4% 5%	As 2% + 3% applicable	M/s. Pentagon Labs. Ltd.,
4)	41.09	Formalin	49.45 per Bottle of 540ml	4%	5.15% 6% + 3%	M/s. Kemecos India Pvt. Ltd.,

6/07

5)	6.01(a) /P-1	Metronidazole LP. 400mg. Film coated	3.94/10 Tabs.	4%	6% 5.15% 6%+3%	M/s. La-Chemico Pvt. Ltd.,
6)	2.02(b) /P-1	Paracetamol I.P. 500mg Tab. - Do -	1.87/10 Tabs.	4%	6% 5.15% 6%+3%	M/s. Caplet India Pvt. Ltd.,
			1.87/10 Tabs.	4%	6% 5.15% 6%+3%	M/s. Diamond Drugs Pvt Ltd.,
7)	2.04/P-1(a)	Ibuprofen LP.200mg Tab.	1.79/ 10 Tabs.	4%	6% 5.15% 6%+3%	M/s. Daffodils Pharmaceu ticals I
8)	11.12/ P-1(a)	Norfloxacin Tab. 400mg	7.25/ 10 Tabs.	4%	6% 5.15% 6%+3%	M/s. Gluconate Health Ltd.,
9)	11.02 (d)/P-1	Sulphamethaxazole 400mg + Trimethoprim 80mg Tab.	4.38/ 10 Tabs.	4%	6% 5.15% 6%+3%	M/s. La-Chemico Pvt. Ltd.,


 Dy. Director of Health Services (E&S)
 West Bengal.

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ADDENDUM LIST OF ITEMS FOR WHICH SELECTED FIRMS HAVE ALREADY PERFORMED AGREEMENT WITH GOVERNMENT OF WEST BENGAL.

Sl. No.	Cat No.	Nomenclature	Approved Firms	Rate per Accounting Unit	Vat	E.D. & Cess	E.Tax.
1)	18.24(b)/S-S	Losarton Potassium Tab. 50 mg	Biodeal Lab.	2.71 per 10 Tabs.	5%	6+3	1%
2)	18.13(a)/S-S	Nifedipine Tab. I. P. 10 mg	-Do-	1.16 per 10 Tabs.	-Do-	6+3	-Do-
3)	30.01/S	Thyroxin Sodium Tab. I.P. 50 mg	-Do-	12.52 per 100 Tabs.	-Do-	6+3	-Do-
4)	5.02(a)/P-1(a)	Phenobarbitone Sodium I.P. 30 mg Tab.	-Do-	0.96 per 10 Tabs.	-Do-	6+3	-Do-
5)	23.02(a)/S	Mannitol Inj. I.P. 20% Solution	Beryl Drugs	13.49 (per bottle of 100 ml)	-Do-	6+3	-Do-
6)	27.03/P-1	Lactulose Syrup 10 gm/15ml	Bethel Pharmaceuticals	15.12 (per 60ml Phial)	-Do-	6+3	NIL
7)	9.01(b)/P-1	Chloroquine Susp. I.P. 50mg box/5ml	-Do-	6.72 (per bottle of 50 ml)	-Do-	6+3	NIL
8)	2.05/S-S	Allopurinol I.P. 100 mg Tab.	C.I. Laboratories	4.15 (per 10 Tabs.)	4%	6+3	NIL
9)	36.01(a)/S	Amitriptyline Hcl Tab. I.P. 75 mg	-Do-	4.00 per 10 Tabs.	-Do-	2+3	NIL
10)	36.05/S	Thioridazine Hcl Tab. 25 mg	-Do-	9.00 per 10 Tabs.	-Do-	2+3	NIL
11)	3.02/P-1(a)	Promethazine Oral Solution I.P. 5 mg/5ml	Dyno Pharma	6.90 per 100 ml Bottle	5%	6+3	1%
12)	1.06(e)/P-1(a)	Lignocaine 4% for tropical use	Greenco Biological	9.06 per 30ml	4%	Nil	Nil
13)	38.10/S-S	Paediatric Maintenance Electrolyte Solution	Inven Pharmaceuticals	14.00 per 500 ml	5%	2+3	1%
14)	41.17/P-1	O.T. Sterilization Solution Formalin	Indian Drug House	314.23 Bottle of 500 ml	4%	2+3	NIL
15)	41.09	Formalin	-Do-	49.45 per 500 ml	-Do-	2+3	NIL
16)	44.03	Hydrogen Peroxide	-Do-	44.03 per 500 ml	-Do-	2+3	NIL
17)	11.01(a)/P-1	Inj. Benzyl Penicillin 5 Lakhs	Modern Laboratories	3.75 per vial	5%	6+3	1%
18)	3.04/P-1(a)	Inj. Adrenaline 1:1000	-Do-	17.00 per 12 amps	-Do-	6+3	1%
19)	33.08(b)/S	Inj. Midazolam 10mg/2 ml amp.	-Do-	88.00 per 10 amps	-Do-	6+3	1%
20)	34.03(a)/P-1	Chloramphenicol Eye Drop 1%	-Do-	3.90 per vial of 5ml	-Do-	6+3	-Do-
21)	34.10/P-1(a)	Norfloxacin Eye Drop .3%	-Do-	3.50 per vial of 5ml	-Do-	6+3	-Do-
22)	40.08(a)/P-1(a)	Inj. Vit K 10mg/1ml amp.	-Do-	30.00 per 10 amps	-Do-	6+3	-Do-
23)	9.01©/S	Inj. Chloroquine 200mg	-Do-	21.75 per 10 amps	-Do-	6+3	-Do-
24)	3.03(b)/P-1(a)	Inj. Chlorpheniramine 10 mg	Do Regain Lab.	13.75 per 10 amps <i>dh</i>	-Do-	6+3	-Do-

25)	37.10/T	Inj. Aminophylline 250 mg/10 ml	-Do-	25.30 per 10 amps	-Do-	6+3	-Do-
26)	38.19(a)/S-S	Inj. Pot. Chlor 150mg/10ml amp	-Do-	25.90 per 10 amps	-Do-	6+3	-Do-
27)	1.04/S-S	Inj. Katamine 50mg	Superb Drugs	148.60 per 10 vials	4%	---	--
28)	16.04/T	Inj. Cal. Gluconate 10%	-Do-	147.50 per 50 amps	-Do-	----	---
29)	23.01(b)/ P-1(a)	Inj. Frusemide	-Do-	10.50 per 10 amps	-Do-	----	---
30)	33.01©/S	Inj. Neostigmine .5mg	-Do-	16.50 per 10 amps	-Do-	---	----
31)	28.01(b)/T	Inj. Dexamethasone 8mg/2 ml vial	-Do-	28.60 per 10 vials	-Do-	----	----
32)	3.01(b)/ P-1(a)	Inj. Promethazine	-Do-	12.65 per 10 amps	-Do-	----	----
33)	33.01(b)/S	Inj. Neostigmine 2.5mg	-Do-	49.50 per 12 amps	-Do-	----	----
34)	38.05©/T	Inj. Dextrose 25% in 25 ml	-Do-	142.50 per 25 amps	-Do-	----	----
35)	38.06/T	Inj. Sodibicarb 7.5%	-Do-	30.00 per 10 amps	-Do-	----	----
36)	38.08/P-1	Water for Injection	-Do-	115.50 per 100 amps	-Do-	----	----
37)	4.01/P-1	Inj. Atropin .6mg	-Do-	100.00 per 100 amps	-Do-	----	----
38)	5.01(a)/P-1	Inj. Diazepam 10 mg	-Do-	12.50 per 10 amps	-Do-	----	----
39)	9.03/P-1(a)	Inj. Quinine Dihydrochloride	-Do-	381.00 per 50 amps	-Do-	----	----
40)	9.06(a)/ P-1(a)	Inj. Artesunate 60mg/Vial	Om Biomedic	158.10 per 10 vials	5%	6+3	1%
41)	9.06(b)/ P-1(a)	Inj. Artesunate 80mg/amp	Themis Medicare	109.00 per 10 amps	-Do	-Do	-Do
42)	11.12(a)/ P-1(a)	Norfloxacin 400 Tab	Gluconate	7.25 Stro[of 10 tabs.	4%	-Do	Nil

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**Government of West Bengal
Directorate of Health Services
Central Medical Stores
141, A.J.C. Bose Road, Kolkata-14**

Memo No. HST/4T-04-10/310

Date:-24.05.2012

NOTICE

The rates for the following medicines may be distributed and corrected in the running rate chart in respect of the General Tender for Drugs and Chemicals and Lab. Chemicals for the year 2012-13.

1) ADDENDUM -

Cat No.	Nomenclature	Approved Rate per A/c Unit	% of VAT	% of E.D. & Cess	Approved Firm with V.Code	Contact Person
41.04(a)	Bleaching Powder (containing 33% of available chlorine)	Rs.380.00/ Bag of 25kg	4%	5% + 3%	Durgapur Chemicals Ltd., (V-289/060)	1) Vimal Mundhra 2287-1555 2) S. Mukherjee 9163700562

2) CORRIGENDUM -

Cat No.	Nomenclature	Earlier Selected Vendor & Rate per Unit	To be changed
26.03(b)/S	Hyoscine Butyl Bromide Inj. I.P. 20mg / ml	Jackson Laboratories Pvt. Ltd., (V242/201) @ Rs 12.95/Box of 10 ampoules	Ind Swift Ltd., (V278/120) @ Rs. 35.54/Box of 10 Amps + Vat 5% + E.D. & Cess 0% + E.Tax 1% To Contact : Sambhunath Bhattacharya 9331926663 E mail I.D. ramesh.indswift@gmail.com

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Dy. Director of Health Services (E&S)

**Government of West Bengal
Directorate of Health Services
Central Medical Stores
141, A.J.C.Bose Road, Kolkata-14.**

Memo No. HST/4T-04-10/395

Date:-8.06.12

NOTICE

The following suppliers may be included for the following medicines in the Running Rate Schedule for medicine for the year 2012-2013 due to recent crisis of the mentioned items with consent of the higher authority followed by post-facto Agreement.

Cat No.	Vendor No.	Name of items	Name of the Vendor	Status	Firm No.	Rate	S.T./VA T	Excise	E. Tax	Contact person
N-38.01 (a)/p-1	V105	O.R.S 20.5gm	Aaron Babcon (India) Ltd.,	State Base SSI	064	Rs.1.98	4.00	0.00	0.00	9874293045
	V052	O.R.S 20.5gm	Dusap Pharmaceutica ls	State Base SSI	058	Rs. 1.98	4.00	0.00	0.00	Sunil kaushal- 983007032

Cat No.	Vendor No.	Name of items	Name of the Vendor	Status	Firm No.	Rate	S.T./VAT	Excise	E. Tax	Contact person
N-38.01 (b)/p-1	V052	O.R.S 21.85gm	Dusap Pharmaceuti cals	State Base SSI	058	Rs.1.98	4.00	0.00	0.00	Sunil kaushal- 9830071032
	V105	O.R.S 21.85gm	Aaron Babcon (India) Ltd.,	State Base SSI		Rs. 1.98	4%	4.00		9874293045
	V460	O.R.S 21.85gm	Bengal Antibiotics	State Base SSI		Rs. 1.98	4%	0.00	4.00	

Cat No.	Vendor No.	Name of items	Name of the Vendor	Status	Firm No.	Rate	S.T./VA T	Excise	E. Tax	Contact person
38.02(b)/P-1	V390	<u>Sodium Chloride Inj. 0.9%</u>	Denis Chem Lab. Ltd.,	Outside Others	046	Rs.11.50	5.00	0.00	1.00	Prabir Banerjee-9836197625

Cat No.	Vendor No.	Name of items	Name of the Vendor	Status	Firm No.	Rate	S.T./VAT	Excise	E. Tax	Contact person
N-38.03(b)/P-1(a)	V390	<u>Sodium Chloride & Dextrose Inj. I.P.</u>	Denis Chem Lab. Ltd.,	Outside Others	046	Rs.11.50	5.00	0.00	1.00	Prabir banerjee-9836197625

Cat No.	Vendor No.	Name of items	Name of the Vendor	Status	Firm No.	Rate	S.T./VA T	Excise	E. Tax	Contact person
38.04 (b)/P-1	V233	<u>Ringer Lactate Soln. for Inj.</u>	Pentagon Lab. Ltd.	Outside Others	194	Rs.11.50	5.00	0.00	1.00	Arup Chatterjee-9830252309
	V390	<u>Ringer Lactate Soln. for Inj.</u>	Denis Chem Lab. Ltd.,	Outside Others	046	Rs.11.50	5.00	0.00	1.00	Prabir banerjee-9836197625

Cat No.	Vendor No.	Name of items	Name of the Vendor	Status	Firm No.	Rate	S.T./ VAT	Excise	E. Tax	Contact person
<u>38.05</u> <u>(b/P-1)</u>	V390	<u>Dextrose Inj.</u> <u>I.P. 5%</u>	Denis Chem Lab. Ltd.,	Outside Others	046	Rs.11.50	5.00	0.00	1.00	Prabir banerjee -9836197625

Sd/-

Dy. Director of Health Services (E&S)
West Bengal.

**Government of West Bengal
Directorate of Health services
Central Medical Stores,
141, A. J. C. Bose Road, Kolkata – 700014**

No.- HST/4T-02-11/1064

Dated, Kolkata, the 29th August, 2011

Running Schedule of Special Short Tender for supply of Absorbent cotton 400 gm net (cat no-SD-12) to the Central Medical Stores and others Health unit under the Control of Govt. of West Bengal for the period from 01/07/2011 to 31/10/2011.

Sl no.	Cat no	Nomenclature	Firm No	Name of the Firm	Accepted Rate	Unit	Vat	Brand name of Manufacturer	remarks
1	SD-12	Absorbent Cotton 400 gm net	01	Hazra Agency	Rs. 90	Pack of 400 gm net	4%	Safe Surgical industries	
2	Do	Do	02	A.Chowdhury & co.	Rs. 90	Do	4%	Shanty surgical pvt.ltd.	
3	Do	Do	03	Koley Medical agency	Rs. 90	Do	4%	Medicot Industries	
4	Do	Do	04	Bengal Surgicals ltd.	Rs. 90	Do	4%	Own	
5	Do	Do	05	Janakalyan Medical Agency	Rs. 90	Do	4%	Harbinger Surgicals	
6	Do	Do	06	Southend pharma pvt. Ltd.	Rs. 90	Do	4%	Jayer & co	
7	Do	Do	07	Martina Surgicals pvt. Ltd.	Rs. 90	Do	4%	own	

Prepare & compared by

A.D.H.S (E&S), W.B.

Dy.D.H.S (E&S), W.B.