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vKf/k; k@vufur ek=k] foHk; fufonk ik: i , oa fufonk dh 'krš vkn
<http://statehealthsocietybihar.org> rFkk www.prdbihar.gov.in ij n[tk tk I drk gA**

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<p>fufonk] dk; 7kyd funskd jkt; LokLF; I febr] fcgkj] ifjokj dY;k.k Hou] 'k[ki gk] iVuk&14 ds irs ij egjcm fyOkQ ea fucf/kr Mkd@LiHM iktV I sigpusdh vare frfFkA fdl h Hkh ifjLFkfr ea fufonk d[; j vFkok gkFkk&gkFk ikt r ughafd; k tk; xka Mkd foye ds fy, jkt; LokLF; I febr fcgkj ftEedkj ugha gksxA</p>	<p>17-06-2013 ds vijkgu 3:00 ctsrd</p>
<p>bPNd fufonknkrkvla dh fufonki n[tk tk Mx VMj] cBd dh frfFk % LFkku& I Hkxkj] jkt; LokLF; I febr fcgkj</p>	<p>07-06-2013 dks i dkgu 11:00 cts I s</p>
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Govt. of Bihar
Department of Health

State Health Society, Bihar
Pariwar Kalyan Bhawan, Sheikhpura, Patna-14



NOTICE INVITING TENDER
AYUSH Drug Tender (Round 2)

The State Health Society, Bihar invites bids from eligible Pharma Manufacturers for Purchase/Supply of Ayush (Unani & Homeopathic) Classical and Patent Drugs for Govt. Hospitals of Bihar.

Category wise product list, Estimated quantity requirement of drugs etc., Minimum Eligibility Criteria. Submission requirements, Financial Bid Formats and Tender Condition for products listed, may be downloaded from the SHSB's website – <http://statehealthsocietybihar.org> and www.prdbihar.gov.in.

Schedule of Tender:-

Deadline for Submission of Bid in the office of “The Executive Director, State Health Society Bihar, Pariwar Kalyan, Sheikhpura, Patna 800 014” through Registered/Speed Post only. The bid will not be received directly or by hand or courier in any circumstances. State Health Society Bihar will not be responsible for postal delay.	17-06-2013 by 3 p.m
Date of Pre-Bid meeting of Interested Bidder at SHSB conference Hall	07-06-2013 at 11 a.m
Date of Opening of Technical Bid at SHSB conference hall in the presence of bidders or their authorized representatives who desire to be present.	17-06-2013 at 4 p.m

The decision of the State Health Society Bihar shall be final. The State Health Society Bihar reserves the right to cancel or reject all or any bid/tender without assigning any reason.

Sanjay Kumar, I.A.S
Executive Director
-cum-
Secretary, Health



Govt. of Bihar
Department of Health

State Health Society, Bihar

Pariwar Kalyan Bhawan, Sheikhpura, Patna-14



NOTICE INVITING TENDER

Directly from eligible Pharmaceutical Manufacturers/Direct Authorised Agency of Manufacturer for Purchase/Supply of Ayush (Ayurvedic, Unani & Homeopathic) Drugs

Background : Bihar is the third largest populated State in the country having population of more than 90 million. The State of Bihar intends to procure good quality AYUSH drugs for all Government Additional Primary Health Centers (APHC's) and Dispensaries. Government has decided to provide free Ayush Medicine to all patients coming to Government Hospitals of the State. An allocation of about 10 crores of Rupees have been made by the Government for procurement of Ayush medicines, which is likely to increase in the coming years.

Project Description

State Health Society Bihar is implementing the National Rural Health Mission (NRHM) to carry out necessary correction in the basic health care delivery system. The Goal of the Mission is to improve the availability of and access to quality health care by people, especially for those residing in rural areas. As part of its overall mandate of ensuring accessibility to good quality healthcare and to meet the overall demand of good quality AYUSH drugs in the government health institutions, the SHSB has decided to procure AYUSH DRUGS for all 704 Ayurvedic APHC's, 252 UNANI APHC's & 429 Homeopathic APHC's and 128 Ayush Dispensaries of the State.

Tender bid is invited for procurement of AYUSH (Unani, & Homoeopathic) drugs **directly** from the eligible interested **Pharmaceutical Manufacturers** for **'purchase/supply of products mentioned (Unani & Homoeopathic Classical Medicines/Patent Medicines)**. Product list is uploaded on the website of the SHSB -<http://statehealthsocietybihar.org>. This tender shall be two stage tender, therefore the bidders are required to submit their technical bid as well as their financial bid separately in separate sealed envelopes along with following documents.

Minimum Eligibility Criteria along with the list of documents to be submitted in Cover 'X' (Technical Bid)

Bidders should meet the following criteria to be eligible for bidding of drugs. **Relevant papers/documents must be submitted by the bidders in their technical bid in support of their eligibility for the tender.**

- a) Tender bid is invited directly from Pharmaceuticals Manufacturers or Direct Authorised Agency of Manufacturers. Companies which have been **Blacklisted/de-registered by the Central Govt./Bihar State Govt. or SHSB or de-registered/debarred by Govt. of Bihar/SHSB are barred from participating in this tender. Their bids will not be considered.**
- b) Bidders must have Minimum three years old Manufacturing License of the product quoted with latest license renewal certificate and product list. Manufacturing License must be valid on the last date of submitting the tender. The bidders are required to specify the quoted products in their approved product list by highlighting it and mentioning the serial number of the product as mentioned in the tender Drug list. All quoted products should be accompanied by their invoices, statement showing that the quoted products are sold in India by the bidder firm minimum for last three years. Manufacturing License must be valid on the last date of submitting the tender.
- c) **Bidder must have market standing in India of minimum 3 years** issued by the concerned **Licensing Authority from Drugs Control Department only** for each & every product quoted in the tender.

Format for Market Standing Certificate of pharmaceutical manufacturer for the products.

SI No (as per tender drug list)	Name of Drug	Composition/specification/ References	Dosage form	Pack size	Manufacturing License No. and address	Batch No. with date showing that drug is being manufactured for more than last 3 years

Note: Non submission of Market Standing Certificate in the above format will render the bid disqualified

- d) GMP (Good Manufacturing Practice) certificate as per Schedule M-1 for Homeopathic Medicine and as per Schedule-T for Unani Medicines of the manufacturing units for two years or more.
- e) Annual turnover of the **company should be of minimum Rs. 5 crores (Five crores)** in each of the last three consecutive Financial Year 2008-09, 2009-10, 2010-11.
Last three financial years Audited Annual Report showing details of their annual turnover should be submitted. **Auditor /C.A Certificate of turn over will not be accepted.**
- f) Income tax return report for assessment year 2009-10, 2010-11, 2011-12
- g) PAN card of the company.
- h) Up to date Non-conviction certificate issued by the concerned Licensing Authority from Drugs Control Department stating that the company or any officer of the company has not been convicted ever before under Drugs and Cosmetics Act, 1940 and Rules 1945.
- i) Bidder shall submit an affidavit sworn before First Class Magistrate stating that “the company has not been blacklisted by the Central Government /Bihar State Government and/or by SHSB, and further the company has not been de-registered/barred by the Government of Bihar and/or by SHSB.
- j) Sales Tax / VAT Registration Certificate and Commercial Tax/Sales Tax/Trade Tax Annual Return for last 3 financial years.
- k) Bidders will be required to deposit a demand draft of **Rs 50,000 (Fifty Thousand only)** as EMD favouring Executive Director, State Health Society, Bihar.
- l) Check list along with Proforma ‘A & B’ and ‘C’ properly filled and signed with seal of the bidder firm on each & every page.
- m) Power of Attorney and Resolution of the Board by which the Authorized Signatory/(Authorized Agency has been authorized by the bidder firm to sign the documents.

Note:-

- (i) **Non fulfillment of any of the above eligibility criteria may lead to disqualification of the tender.**
- (ii) **Kindly note that all the required documents and papers are to be submitted in the cover of technical bid by stipulated date. In no case or circumstance any opportunity shall be provided to any bidder to submit required documents, after the opening of the technical bid. Non submission of any of the required documents/ papers including the checklist & proforma A,B and C will render the bid disqualified.**

Submission Requirements : Interested eligible companies, wishing to participate in the tender, may submit their tender in a large envelop marked “**Tender bid for Rate Contracting of AYUSH Drugs.** This large envelop will contain two separate sealed envelopes—one marked as **Cover ‘X’ for technical bid** and another marked as **Cover ‘Y’ for financial bid for Ayush Drugs.**

NOTE: (for all bidders)

1. The names of drugs/items along with Sl No. of the product list for the tender should be mentioned in Prororma A and only relevant papers should be attached. The relevant page Numbers must be mentioned on the Check list also.
2. Bidders are required to submit bids only one bid.
3. Bidders are required to submit EMD.
4. Technical bids not accompanied by earnest money or any of the above mentioned documents shall be rejected.
5. Documents in languages other than English must include a translation of all certificates into English in addition to the original untranslated documents.
6. All documents submitted with the tender should be duly attested by a Gazetted Officer or a registered Chartered Accountant bearing his Reg.No. or a company secretary.
7. Bidders shall submit an affidavit sworn before the First Class Magistrate in technical bid stating that “the company has not been blacklisted/de-registered/barred by the Central Government/Government of Bihar and/or by SHSB” If at any stage it comes to the notice of SHSB from any sources that company has concealed the facts, the SHSB reserves the right to verify it and if it is found that the company has really concealed the facts, the Earnest money deposited by the bidder shall be forfeited. Their tender bid shall be rejected and legal proceedings against the company shall be initiated as per law.
8. Documents such as Power of Attorney, Resolution of Board by which the bidder has authorized the person (Authorised Signatory/Direct Authorised Agency of the Manufacturer) to sign the bid documents should be enclosed with the tender and this Authority Letter should also be produced for attending pre-bid meeting and the meeting of opening of the bid. Unsigned bid is liable to be rejected.
9. Once the contract has been awarded to a successful bidder, the contract cannot be sub-let to others.

Cover ‘Y’ (Financial Bid): –

Financial bid for both categories shall be given strictly in the following format in two copies sealed in two separate envelop marked as “First Copy” and “Second Copy”. The “Second Copy” will be opened and the “First Copy” shall be kept unopened in safe custody for future reference.

In case any discrepancy arises, the “First Copy” will govern and shall be taken as final.

Format for Financial Bid for Ayush Drugs (Homeopathic & Unani, Classical & Patent)

SL No (as per tender drug list)	Name of Drug	Dosage Form	Composition/ Specification/ /strength/ References	Pack Size	Rate in Rs. Per unit i.e of		MRP
					1(one) tab./cap./phial/bottle/ tube etc. inclusive of all taxes		
					<u>In figure</u> (upto 2 digits after decimal)	<u>In words</u> viz. 0.19 shall be written as “Zero decimal nine”	

NOTE:

1. In case of discrepancy in “In figure” price and “In words” price, “In words” price would prevail.
2. For both categories an affidavit has to be given in Cover ‘Y’ (Financial Bid) envelop that the rate quoted in the financial bid is at least 20% less than its MRP. and the rate quoted in this financial bid, is not more than the rate quoted in any other Government/organization for supply.
3. Price List/MRP list for all item must be enclosed with the Financial bid.
4. In case of non submission of any one of the above, financial bid will not be considered.
5. Rate quoted shall be inclusive of Sales tax, VAT, Excise duty/Custom duty, freight, insurance and any other taxes.
6. Financial bid should be typewritten and every correction and interlineations in the bid should be attested with full signature by the tenderer, failing which the bid will be treated as invalid.
7. Each page of the financial bid should be duly signed by the tenderer with their office seal.

Bidders are required to submit their technical bid (Cover 'X') along with a cover letter / application by the bidder indicating the details of the documents submitted with relevant page number.

Tender conditions

- a) The rate contract will be applicable **up to two years** from the date of award of the contract.
- b) The strips and outer layers of the product shall have the logo of Govt. of Bihar. The embossing of the logo should be in the inner layer of the strips between two horizontal or vertical rows of the tablets or capsules. It should be in running strip. In case of bottles the logo should be embossed on their label of bottles.
- c) The selected Company will be immediately informed about the final award of the tender in their favour. In case, the selected Company declines to enter the rate contract or fulfill the required obligations under the rate contract at the quoted and approved rates, the Company shall be barred from participating in any tender floated by the State Health Society Bihar. The tender/performance security money of the said firm shall also be forfeited. Other punitive action may also be taken by the SHSB against such companies.
- d) Each successful bidder will have to furnish a suitable Performance Security **of an amount equivalent to 10% of the purchase value of estimated quantity of drugs shown in drug list at the time of awarding the contract** for the period of the contract. The minimum Performance security amount shall be Rs. 1 Lakh (One Lakh). The proceeds of their Performance security shall be payable to the SHSB as compensation for supplier's failure to fulfill its obligation under the contract or for making delay in the completion of obligation under the contract.
- e) If the bidder fails to furnish the required performance security within the specified period after the award of the contract or refuses/denies to sign the rate contract, the EMD of such bidders shall be forfeited and the bidder shall be disqualified/blacklisted/barred for a period of 5 years for participating in any tender of SHSB.
- f) **The first supply shall be ensured within 60 days of the receipt of the first order and subsequent supplies shall be made within 30 days of the receipt of the orders. Penalty will be levied for delayed supply (0.5% per week or part thereof for the delayed supply will be applied from 61st day to day 90. After 90 days time period the supply order stands cancelled with a entry of bad performance for the concerned firm**
- g) In case, the company is found to be habitual defaulter of delayed supply or not supplying the full quantity in time, the balance amount of performance security of such companies shall be forfeited. No further supply order shall be given to them and company shall be barred from participating in any tender floated by the State Health Society Bihar. Further, other punitive action, as SHSB thinks fit & proper, may also be taken by the SHSB against such defaulter companies. To ensure regular and uninterrupted supply of required quantity of the medicine, the SHSB may offer for supply of the particular medicine/items to other successful bidder/bidders also at L1 rate. Preference of offer will be in order L2 then L3 then L4 and so on, **only at L1 rate.**
- g) Remaining shelf life (expiry period) of the products should not be less than 75% of the total shelf life of the product on the date on which the Proforma Invoice is raised by the Company.
- h) Leaked, soiled, broken containers with damaged labels shall not be accepted.
- j) The inner label as well as label on the catch cover/carton shall bear conspicuously the words "BIHAR GOVERNMENT SUPPLY – NOT FOR SALE" which will be bolder than those already printed on the label. The above caption shall run from the lower left hand corner to the top right hand corner of the label.

- k) Samples of drugs of each batch will be taken for testing/analysis as per the Parameters fixed by SHSB, by the Drug Inspector from company's Godown-cum Store before supply of drugs to different districts. For this purpose every selected supplier company shall inform the concerned Drug Inspector in writing for collection of samples from their stores, as soon as the consignment of drugs reaches their godown-cum-store situated at Patna. A sum of 2% of total bill amount, exclusive of sales tax, shall be deducted from the bills of the supplies of the medicine towards testing charges of the drugs.
- l) If the product is found to be Not of Standard quality (NSQ), then every sub standard batch will be taken back by the supplier firm at its own cost and the SHSB / Government shall not be responsible for any damage during this period. The payment of the NSQ drugs (used & unused both) will not be made to the supplier firm. If the payment is already made, the same shall be deducted from the pending bills of the supplier firm or from their performance security. An additional amount equivalent to 10% of the cost of NSQ drugs shall also be deducted from their performance security to meet the cost of handling of sub standard drugs. In no circumstances request for replacement of sub standard drugs by the supplier shall be entertained.
- Company found to be supplying of sub-standard drugs/items may be blacklisted and barred from applying for any tender floated by the State Health Society Bihar. No further supply order will be given to them and other punitive action as SHSB thinks fit & proper, may also be taken against such companies.
- m) The company shall have to submit copy of test report of each batch of drug supplied along with the sales invoice. In no case the supply of drugs shall be made without enclosing copy of the test report.
- n) The list of L1 bidders will be finalized at the State Health Society Bihar. After being awarded the contract, the awardee will be required to be registered with the Bihar Sales Tax. All such companies whose expected purchase value will be more than Rs.20 lakhs per annum, as per the estimation of SHSB based on last year's consumption value, will be required to open their own godown-cum- store in State Capital Patna.
- o) The SHSB would make a rate contract of the drugs/items as per the advertised drugs/item list with all the successful bidder. The SPO (Ayush) shall place the purchase orders as per the requirement to the Company's depot/godown at Patna directly. As soon as the supplier receives the indent, they will have to inform or intimate immediately about arrival of consignment of Drugs at their Patna store/schedule of supply to the SPO (Ayush) at SHSB. The concerned company is required to issue Proforma Invoice to the SPO (Ayush) positively within 7 days of the receipt of the test report of Drugs Controller/Drug Inspector. After receiving the Proforma Invoice the SPO (Ayush) shall direct the Concerned Civil Surgeon Cum-Chief Medical Officers/DIMO, to collect the indented quantity of drugs from their respective Companies godown-cum-store. The SPO (Ayush) after verifying the receipt of drugs by the respective Civil Surgeon/DIMO, in full quantity i.e 100% of the specified quantity for which proforma invoice has been raised, will hand over the payment in the form of Bank draft payable to the company. In no case any advance payment shall be made to any of the supplier.

Or

The SHSB would make the rate contract of the drugs as per the advertised drugs list. The Supply Order/Purchase Orders shall be placed to the supplier directly by the respective DHS/State level Government Hospitals/Institutions/Civil Surgeons/DIMO of the respective Districts. The Districts authorized person will collect the medicines/items from the Company's godown-cum- store. Bank Draft

payable to the company only will be handed over to the Company's godown-cum- store, only after drugs are supplied in full quantity i.e 100% of the indented quantity for which proforma invoice has been raised. Thus the purchase will be based on 'cash and carry' mechanism, but in no case any advance payment shall be made to the supplier.

- p) Non-fulfillment of any of conditions of the contract may lead to disqualification of the firm for a period of 5 years from participating in any tender of SHSB. This shall be put on the SHSB website for general notice also.
- q) The tenderer shall give an undertaking that all the statements made and submitted by him are true to the best of his knowledge and any information subsequently found incorrect or false will mean automatic cancellation of the tender and the tenderer will be liable for penal action as will be deemed fit by the SHSB.
- r) Failure to comply with the above condition or furnishing of any incorrect or incomplete information will make the tender liable for rejection.

Refund of Earnest Money Deposit:

The EMD submitted by unsuccessful bidders shall be returned to them without any interest whatsoever, within 30 to 60 days after the date of finalization of the contract with successful bidder. The EMD submitted by successful bidders shall also be returned to them after the deposition of the performance security amount according to conditions stipulated in the bid document.

Refund of Performance Security:

If the supplier duly performs and completes all obligations under the contract in satisfactory manner, in all respect, the performance security shall be returned to the supplier without any interest, within 30 to 60 days of the date of completion of all such obligations under the contract

Jurisdiction of any dispute:

If any dispute or difference of any kind what so ever arises between the purchaser and supplier in connection with the contract or arising out of the contract, the parties shall first make every effort to resolve amicably such dispute or difference by way of mutual consultation and/or under "The Arbitration and **Conciliation Act 1996**" and for the said purpose the Development Commissioner-cum Chairman, SHSB shall be the sole arbitrator in the matter. If the parties fail to resolve their dispute or difference by such mutual consultation or under the Arbitration and Conciliation Act 1996, the case shall be subject to the jurisdiction of Patna (Bihar) only.

Pre-bid meeting of interested bidders is scheduled on 07-06-2013 at 11.00 am in Conference Hall, State Health Society Bihar, Pariwar Kalyan Bhawan, Sheikhpura, Patna-14. Bidders seeking clarification on the bid document shall submit written query/queries (3 days) three days prior to the Pre-bid meeting date. Pre-bid amendments, if any, will be floated on the SHSB website:- www.statehealthsocietybihar.org, under tender information section.

Deadline for Submission of Bids-

The technical and financial bids, in separate sealed envelopes may be sent, addressed to "**The Executive Director, State Health Society Bihar, Pariwar Kalyan Bhawan, Sheikhpura, Patna-800 014**". The bids must reach the office of the undersigned latest by **3:00 P.M. on or before 17-06-2013** through Registered/Speed Post. Bids received after this deadline, would not be entertained and considered as a valid tender bid. **No bid will be accepted directly or by hand.** SHSB will not be responsible for postal delay. In the event of the specified deadline of submission of bid being declared a holiday, the bid shall be received on the next working day.

Opening of Bids –

Technical bid shall be opened at **4 PM on last date of submission of tender 17-06-2013** in the presence of bidders or their authorized representatives who desire to be present. Participating authorized representatives must bring proper authority letter of the company and identity proof with them. Without authority letter from the company the representative will not be allowed to participate in the meeting. After opening of the bids, all opened technical bids shall be evaluated by a committee on technical grounds. **Financial bid of only those bidders will be opened whose technical bid is found eligible by the Technical Core Committee for Drug Purchase.** The date of opening of financial bid will be informed to the technically qualified bidders.

Display of qualified/disqualified bidder on SHSB website: Bidders should visit SHSB website- <http://statehealthsocietybihar.org> regularly for information regarding status on qualification/disqualification of their bid and for other related information.

The decision of the State Health Society Bihar shall be final, and no enquiries, or application for review, shall be entertained. **The State Health Society Bihar reserves the right to amend any of the conditions, if required or cancel or reject all or any bid/tender without assigning any reason.**

For details, please contact Phone – 0612-2281545, 2290328

**Sanjay Kumar, I.A.S.
Executive Director**

PROFORMA – B

PROFORMA FOR PERFORMANCE STATEMENT

(Attach separate sheet for each product quoted)

Name of the firm.....

Name of the product.....

Year	No. of batches manufactured/imported & supplied	Batch Nos.	Name and full address of the purchaser	Product wise turnover	Production capacity/Imported Quantity
2007-08					
2008-09					
2009-10					

Signature and seal of the tenderer

PROFORMA – C

ANNUAL TURNOVER STATEMENT

(as per audited annual report attached with the technical bid)

The annual turnover of M/s..... for the past three consecutive years are given below and certified that the statement is true and correct as per the attached audited annual report.

SL No.	Year	Turnover in Crores (Rs.) (printed in figure and words both)
1		
2		
3		

Date :

Seal :

Signature of Auditor/Chartered Accountant
(Name in Capitals)

1. List of Unani Classical Medicine

S.No.	Name of Unani classical Medicine	Packing unit (A/U)
1.1	vdzvthc	5 ml
1.2	gfcsvtkjkdh	1000 Pill
1.3	gfcscokl hj	1000 Pill
1.4	gfcscf'kj	1000 Pill
1.5	gfcsefnj	30 Pill
1.6	gfcsf'kQk	1000 Pill
1.7	gfcsef' QQh [ku	1000 Pill
1.8	gfcsjky	1000 Pill
1.9	dq Zft ; kcfrl	1000 Pill
1.10	tokj'k eLrxh	100 gm
1.11	tokj'k vkeyk l knk	100 gm
1.12	ymQ [k'kj 'Ecj	100 gm
1.13	ymQ l filrk	100 gm
1.14	ektu nchnyon	100 gm
1.15	ektu m'lck	100 gm
1.16	ektu dthj	100 gm
1.17	jksusl qk	25 ml
1.18	l QQwp/dh	50 gm
1.19	'kcr' vltckj	200 ml
1.20	'kcr' nhukj	200 ml
1.21	'kcr' tQk eljDdc	200 ml
1.22	t: jsdyk	10 gm
1.23	l uu efkjt jrwr	50 gm
1.24	ejge dmk	50 gm
1.25	ejge dlQj	50 gm
1.26	dqrk&, & lnc	10 gm
1.27	dqrk&, & Qkylk	10 gm

2. List of Homeopathic Classical Medicine

S.No.	Name of Homeoi classical Medicine For one Kit (APHC)	Packing unit (A/U)
2.1	Dilution 3x	100ml
2.2	Dilution 6	100ml
2.3	Dilution 30	100ml
2.4	Dilution 200	100ml
2.5	Dilution 1M	100ml
2.6	Dilution 10M	30ml
2.7	Dilution 50M	30ml
2.8	Dilution CM	30ml
2.9	Lactose	1/2 kg
2.10	Lactose	1 kg
2.11	Mother Tincture	30ml

2.12	Bio-Chem 3x	20g
2.13	Bio-Chem 6x	20g
2.14	Five phos 6x	20g
2.15	Bio-combination	20g
2.16	Globulls 30	500gm
2.17	Plastic Drum phill with cap 5ml & 10ml	1000 piece in a packet

3. List of Unani Patent Medicine

SL No.	Indication for which the Drugs are required	
3.1	FEVER	
3.2	DISORDERS OF CARDIO - VASCULAR SYSTEM	
3.3	BLOOD DISORDERS	
3.4	DISEASES OF CENTRAL NERVOUS SYSTEM	
3.5	PSYCHIATRIC PROBLEMS	
3.6	DISEASES OF URINARY SYSTEM	
3.7	DERMATOLOGICAL DISORDERS	
3.8	DISEASES OF THE FEMALE	
3.9	GERONTOLOGICAL CONDITIONS	
3.10	WOUND HEALING	
3.11	DISEASE OF EYE AND ENT	
3.12	REPRODUCTORY DISORDERS	
3.13	GENERAL WEAKNESS/ASTHENIAL LOSS OF STRENGTH	
3.14	METABOLIC DISORDERS	
3.15	PEADIATRIC DISEASE	
	External use Patent Medicine	
3.16	Ear Drop	
3.17	Eye Drop	
	Total	

4. List of Homeopathic Patent Medicine

SL No.	Indication for which the Drugs are required	
4.1	FEVER	
4.2	BLOOD DISORDERS	
4.3	PSYCHIATRIC PROBLEMS	
4.4	JOINT DISORDERS	
4.5	DISEASES OF URINARY SYSTEM	
4.6	GERONTOLOGICAL CONDITIONS	
4.7	WOUND HEALING	
4.8	DISEASE OF EYE AND ENT	
	External use Patent Medicine	
4.9	Ear Drop	
4.10	Eye Drop	
	Total	