Amendment/Modification to the purchase manual as approval by the Chairman PPT, vide UOR No.3061/CD, Dated 13.09.2018.

Chapter No. & Clause No.	Page No.	Effective Date	Amendment/ Modification Details
3&3.10	12	14.09.2018	Technical Committee recommends for empanelment/ pre-qualification of Pharmaceutical Firms & their 3rd party manufacturers, Other Firms Distributors to participate in the tenders of the PPTH; may get opinion from the Finance Department or FA & CAO on finance related documents of the manufacturers/Firms for the purpose
6 &6.1.1.	13	14.09.2018	"Expression of Interest" from the manufacturers/authorized distributors may be sought for short-listing and registering of their Firms with the PPT Hospital. The list so prepared may be valid for 5 years from the date of approval by the competent authority. Any addition or deletion of names may be recommended by the Technical Committee to the competent authority for approval as per need of the Medical Department at any time duringa calendar year to be effective from the date of approval of the Chairman, PPT. The Firms wining tenders and on rate contract, not supplying the products on time, in spite of warning issued by the CMO and/or after submission of their undertaking "Not to repeat the mistake or to supply the products on time" can be de-empanelled/debarred/banned for a period of 3 years with the approval of the Chairman, PPT.
6 &6.2.1. (i)	13 &14	14.09.2018	The manufacturers/firms or those firms depend on third party manufacturing have to have the Valid WHO-GMP/GMP/CGMP/COPP/GLP certificates. [GMP (By & large will not be accepted)] Marketing Firms have to have the Drug License for marketing of the products of their 3rd Party manufacturers. The Firm depends on 3rd party can only quote for the drugs of their already approved third party manufacturers, apart from their own manufactured products. They shall not quote for third party manufacturers other than those approved/prequalified. Quoting for products of the 3rd party Firms not prequalified, in the name of the prequalified bidder/Firm (Principal Firm/Marketing Firm), shall make the Firm (participating in the tender) liable for penalty as decided by the competent authority. F.F.S/B.F.S Technology Certificate must be provided by the Firms those are manufacturing IV fluids. These certificates& licenses with validity must be provided each year in month of August/September, even if, initially the Firm has been registered for five years; without which, the Firm will not be allowed to participate in the tenders for

			the ensuing Financial Year. The Firm must promptly inform the PPTH about expiry of the certificate and their efforts to acquire the extension of validity. TheWHO-GMP/GMP/CGMP/COPP/GLP certificates are not mandatory for Distributors for empanelment or participating in the tenders. They must have Drug License.
7 & 7.4	19	14.09.2018	Item wise list and the annual required quantity will be prepared by the Hospital Technical Committee in the Month of August/September for concurrence and approval of the budget.

Sd/-
Chief Medical officer,

Paradip Port Trust