
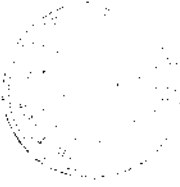


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10. The Scrutiny of technical bids/offers will be performed by the technical committee and financial bids of technically qualified bidders only the lowest in rates will be entertained. The financial offers of technically un-qualified bidders shall be returned un-opened.
 11. The products offered must be registered with Ministry of Health Government of Pakistan.
 12. The authority(Director,ISDS) reserve the right to verify authentication of the certificates produced from the Manufacturer/ concerned authorities i.e. importer/embassy/country of origin.
 13. The bidder must provide complete details of their financial standing, listing of similar work/contract.
 14. Over writing, cutting, erasing in tender document will result in the cancellation of the bid if not duly signed and stamped by the authorized person.
 15. The bid will be valid for 90 days from the date of opening the tender. However, under exceptional circumstances and for reasons to be recorded in writing, if any extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period. Such extension shall be for not more than the period equal to the original bid validity.
 16. Samples of products offered must be submitted with the tender. Without samples the offer will be ignored.
 17. Rate offered shall be valid for one year. Price escalation will not be allowed.
 18. The supplier/Firm doesn't supply the products in accordance with the supply order of fail to supply according to the terms and conditions or in case of any other default, it will be black listed and earnest money/Security deposit will be forfeited.
 19. If the supplier fails to give supply within the stipulated period, penalty will be imposed @ 0.1% of the total value of order per day subject to maximum of 10%.
 20. The payment will be made through Accountant General Sindh, Karachi after completion of supply & inspection report of the inspection committee.
 21. Income Tax and other taxes will be deducted according to the Government Rules.
 22. The purchaser reserve the rights to increase/ decrease of delete the quantities of goods/Service originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during the contract period.
 23. The purchaser also reserves the right to purchase full of part the store in ignore/scrap/cancel the tender as per relevant Rules of SPPRA/2010.
 24. Conditional tenders will not be accepted.



25. The rates should be quoted on free delivery to the consignees and basis (FOR Basis.
26. List of litigations/Court cases between the firm and clients should be provided on an affidavit that the firm has not been black listed by any Government/Autonomous organization.

The following documents are to be submitted along with tender in the same sequence as mentioned below:- All documents should be attached with Technical Bid only(except 2% earnest money).

- 01.Original Tender purchase receipt.
- 02.2 % Earnest money /call deposit as per terms and conditions.
- 03.Quotation (Tender inquiry/Performa)
- 04.Original terms and conditions duly singed and stamped each page should be signed by the authorized person/competent authority.
- 05.Valid Income tax Certificate or Income tax exemption certificate.
- 06.Copy of valid agency Certificate/Authority from the manufacturer.
- 07.Copy of Sterility Certificate from the manufacturer/country of origin.
- 08.Copy of Registration Certificate of Authority for Disposable syringes.
- 09.Copy of valid whole sale Drug License.
- 10.Copy of Valid Sales Tax Certificate /Professional Tax Certificate.
- 11.Certificate that the price quoted are not higher or more then market price.
- 13 Certificate that the firm will abide3 all terms and conditions of the tender.

Stamp and Signature of Tender -----

Name and Designation:- -----

Address:- -----

SCHEDULE OF REQUIREMENT OF TENDER 2013-14
LIST OF TABLET



SR. #	PARTICULARS.	QUANTITY.	RATE.	AMOUNT.
01.	TAB. B.COMPLEX PER 1000 TAB.	200000. TAB.		
02.	TAB. CHLORPHENIRAMINE 4.MG. PER 1000.	8000000. TAB.		
03.	TAB. CLAVULANATED PONTENTIATED AMOXYCLINE 375. MG. PER 6. TAB.	10000 TAB.		
04.	TAB. CLAVULANATED PONTENTIATED AMOXYCLINE 625 MG. PER 6. TAB.	10000 TAB.		
05.	TAB. CALCIUM LACTATE PER 1000 TAB.	10000 TAB.		
06.	TAB. CIPROFLOXACIN 250 MG. PER 10 TAB.	50000 TAB.		
07.	TAB. CIPROFLOXACIN 500 M.G. PER 10 TAB.	20000 TAB.		
08.	TAB. ERYTHROMYCINE 250 MG. PER 100 TAB.	100000 TAB.		
09.	TAB. ERYTHROMYCINE 500 M.G. PER 100 TAB.	50000 TAB.		
10.	TAB. DELTA CORTRIL 5.MG. PER 1000 TAB.	20000 TAB.		
11.	TAB. FOLIC ACID PER 1000 TAB.	30000 TAB		
12.	TAB. CETIRIZINE 10.MG. PER 10 TAB.	50000 TAB		
13.	TAB. FERROUS SULPHATE PER 1000 TAB.	20000 TAB		
14.	TAB. HYOCIN COMPOUND PER 1000 TAB.	5000 TAB		
15.	TAB. MEFENAMIC ACID 250 MG. PER 1000 TAB.	50000 TAB		
16.	Tab. IMURAN PER 100 TAB	5000 TAB		
17.	TAB. IBUPROFEN 200 MG. PER 250 TAB.	20000 TAB		
18.	Tab. LORATA DINE 10 MG PER 10 TAB.	50000 TAB		
19.	TAB. PARACETAMOL PER 1000 TAB.	50000 TAB		
20.	TAB. GRISOFULVIN 500.MG. PER 20. TAB.	200000 TAB		
21.	TAB. METHOTREXATE 2.5 MG PER 100 TAB.	5000 TAB		
22.	TAB. AZOITHIOPRIM 50 MG. PER 10 TAB.	5000 TAB		
23.	TAB. DOXYCYCLINE 100 MG. PER 100 TAB.	10000 TAB.		
24.	TAB. OFLOXACIN 200 MG. PER 100 TAB.	10000 TAB.		
25.	TAB. AZITHROMYCINE 250 .MG. PER 10 TAB.	5000 TAB		
26.	TAB. CAPTOPRIL 25.MG. PER 100.	5000 TAB		
27.	TAB. FRUCIMIDE 40.M.G. PER 10 TAB.	2000. TAB.		
28.	TAB. PROMAZEPAM. 3.MG. PER 10. TAB.	2000. TAB.		
29.	TAB. ALPRAZOLAM. 0.5.MG. PER 10. TAB.	1000 TAB.		
30.	TAB. METFORMIN 500 M.G. PER 10. TAB.	2000. TAB.		
31.	TAB. LEVOCETIRIZINE 5.M.G. PER 10.TAB.	20,000 TAB.		
32.	TAB. CYCLAZINE PER 10. TAB.	2000. TAB.		

SCHEDULE OF REQUIREMENTS OF TENDER 2013-14
LIST OF SUPPLY.



SR. #	PARTICULARS.	QTY.	RATE.	AMOUNT.
01.	SYP. ERYTHROMYCINE 200 MG. PER BOTTLE.	5000 Bottle		
02.	SYP. CLAVULANATED PONTENTIATED + AMOXCYLIN 156 MG. PER BOTTLE.	5000 Bottle		
03.	SYP. CLAVULANATED PONTENTIATED + AMOXCYLIN DS PER BOTTLE.	5000 Bottle		
04.	SYP. CEPHRADINE 125 MG. PER BOTTLE	5000 Bottle		
05.	SYP. CEPHRADINE 250 MG. PER BOTTLE.	10000 Bottle		
06.	SYP. CHLOROPHENIRAMINE 450 ML. PER BOTTLE.	20000 Bottle		
07.	SYP. CETIRIZINE 60 / 120 ML. PER BOTTLE.	5000 Bottle		
08.	SYP. IBUPROFEN 120 ML. PER BOTTLE.	5000 Bottle		
09.	SYP. GRISOFULVIN 125 MG. PER BOTTLE.	5000 Bottle		
10.	SYP. AMOXCYLIN 125 MG. PER BOTTLE.	10000 Bottle		
11.	SYP. AMOXCYLIN 250 MG. PER BOTTLE.	10000 Bottle		
12.	SYP. AMPICILIN 125 MG. + CLOXACILLINE 125 MG. PER BOTTLE	10000 Bottle		
13.	SYP AMPICILIN 125 M.G. PER BOTTLE.	10000 Bottle		
14.	SYP. AMPICILIN 250 MG. PER BOTTLE.	10000 Bottle		
15.	SYP. VITIMIN B. COMPLEX 120 ML. PER BOTTLE.	2000 Bottle		
16.	SYP. CEPHALEXINE 125 MG. PER BOTTLE.	10000 Bottle		
17.	SYP. CEFIXIME SUSPENSION 180 MG / 5 ML. PER BOTTLE.	2000 Bottle		
18.	SYP. CLARITHROMYCIN 125 MG. / 5 ML / 60 ML PER BOTTLE.	2000 Bottle		

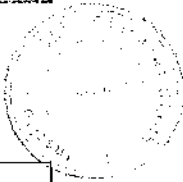
OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.

SCHEDULE OF REQUIREMENT OF TENDER 2013-14

LIST OF CAPSULE

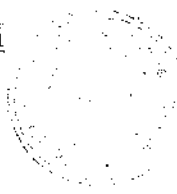
SR. #	PARTICULARS.	QTY.	RATE.	AMOUNT.
01.	CAP. AMPICILIN 125.MG + CLOXACILLINE 125.MG PER 100 CAP.	50000 Cap		
02.	CAP. AMPICILIN 250.MG. + CLOXACILLINE 250 MG. PER 100 CAP	50000 Cap		
03.	CAP. LINCOMYCIN 500 MG. PER 12 CAP.	24000 Cap		
04.	CAP. DOXYCYCLIN 100 MG. PER 100 CAP.	300000 Cap		
05	CAP. AMOXYCILIN 250 MG. PER 100 CAP.	50000 Cap		
06	CAP. AMOXYCILIN 500 MG. PER 100 CAP.	50000 Cap		
07.	CAP. CEPHRADINE 250 MG. PER 100 CAP.	25000 Cap		
08.	CAP. CEPHRADINE 500 MG. PER 100 CAP.	25000 Cap		
09.	CAP. OXYTETRACYCLINE 250 MG PER 1000 CAP.	600000 Cap		
10.	CAP. AMPICILIN 250. MG. PER 100 CAP. 00	30000 Cap		
11.	CAP. AMPICILIN 500 MG. PER 100 CAP.	30000 Cap		
12.	CAP. FLUCONAZOLE 150 MG. PER CAP.	10000 Cap		
13.	CAP. CEFIXIME 400 MG. PER 10 CAP.	5000 Cap		
14	CAP. PIROXICAM 20.M.G. PER 10. CAP.	2000.. CAP.		

SCHOOL HEALTH SERVICES CAMP TENDER 2013-14
LIST OF LIST OF CHEMICAL.



SR. #	PARTICULARS.	QUANTITY	RATE	AMOUNT.
01.	SULPHUR POWDER PER KG.	200 Kg		
02.	CALAMINA POWDER PER KG.	300 Kg		
03.	ZINC OXIDE POWDER PER KG.	100 Kg		
04.	SODIUM THIO SULPHATE PER KG.	200 Kg		
05.	CAMPHER POWDER PER KG.	100 Kg		
06.	POTASIUM PERMANGANATE PER KG.	70 Kg		
07.	STARCH POWDER PER KG.	100 Kg		
08.	SALICYLIC ACID PER KG.	200 Kg		
09.	BENZOIC ACID PER K.G.	200 Kg		
10.	LIQUIR PICIS CARB 450.ML. PER BOTTLE.	300 Kg		
11.	LIQUID PARAFFIN 4.5 LTR. PER CANE.	50 Cane		
12.	LIQUID GLYCERIN 4.5 LTR. /KG PER CANE.	15 Cane		
13.	PYODINE SOLUTION 4.5 ML. PER BOTTLE.	10 Bottle		
14.	DETTOL LIQUID 4.5 LTR PER CANE	10 Cane		

OFFICE OF THE DIRECTOR, HUMAN WELFARE SERVICES, SINDH, KARACHI
 SUPPLY OF MEDICAL SUPPLIES FOR THE YEAR 2013-14
 LIST OF SUPPLIES FOR INJECTION.



Sl. #	PARTICULARS.	QUANTITY	RATE.	AMOUNT.
01.	INJ. BENZYL PENICILLIN 1.2 G. PER 5 ML.	20000 Vial		
02.	INJ. BENZYL PENICILLIN 1.0 G. PER 5 ML.	10000 vial		
03.	INJ. XYLOCAINE 2% 10 ML. AMP. PER 100 AMP.	500 Amp		
04.	INJ. XYLOCAINE WITH ANESTHETIC 10 ML. AMP. PER 100 AMP.	500 Amp		
05.	INJ. GLUCONTIME (1500 MG) PER AMP.	500 Amp		
06.	INJ. AVIL 2 ML. PER AMP	1000 Amp		
07.	INJ. HYDROCORTISONE 100 MG. PER VIAL.	500 Amp		
08.	INJ. DEXAMETHASONE PER AMP.	500 Amp		
09.	INJ. DISTILLED WATERS. ML AMP. PER 100 AMP.	500 Amp		
10.	INJ. DECADRON 4 MG / 8 MG PER AMP	500 Amp		

OFFICE OF THE DIRECTOR, INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.

SCHEDULE OF REQUIREMENT OF TENDER 2013-14
LIST OF THE SYRINGES / LOTION / SUNDRIS / VASELINE

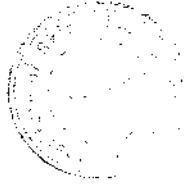
SR. #	PARTICULARS.	QUANTITY	RATE	AMOUNT.
	SYRINGES.			
01.	DISPOSABLE SYRINGE 3.CC PER 100 NO.	3000 Nos		
02.	DISPOSABLE SYRINGE 5.CC PER 100 NO.	10000 No		
03.	INSULINE SYRINGE PER 100 NO.	1000 No		
04.	DISPOSABLE SYRINGE 10 CC PER 100 NOS	1000 No		
	LOTION.			
01.	BENZYL BENZOATE EMULSION 450 ML. PER BOTTLE.	10000 Bottle		
02.	PERMETHRIN 5% LOTION PER BOTTLE.	10000 Bottle		
	VASELINE			
01.	WHITE PETROLIUM JELLY 175.K.G DRUM. PER K.G.	70000 Kg		
	SUNDRIES			
01	BANDAGE 15 CM P/ DOZ	200 Doz		
02	BANDAGE 5 CM P/DOZ	200 Doz		
03	ADHASIVE PLASTER P/SPOOL	100 Spool		
04	COTTON WOOL P/KG	50 Kg		

SCHEDULE OF REQUIREMENT OF TENDER 2013-14
LIST OF OINTMENT/CREAM.

SR. #	PARTICULARS	QTY	RATE	AMOUNT
01.	CLOBETASOLE PROPIONATE 0.05% OINTMENT 15.GM. PER EACH.	30000 Tube		
02.	CLOBETASOLE PROPIONATE 0.05% OINTMENT 10. GM PER EACH.	10000 Tube		
03.	CLOBETASOLE PROPIONATE 0.05% OINTMENT 5.GM. PER EACH	10000 Tube		
04.	CLOBETASOLE PROPIONATE 0.05% CREAM 15.GM PER EACH.	5000 Tube		
05.	CLOBETASOLE PROPIONATE 0.05% CREAM 10.GM. PER EACH.	5000 Tube		
06.	CLOTRIMAZOLE CREAM 1% 15.GM. PER EACH.	50000 Tube		
07.	BETAMETHASONE DIPROPIONATE OINTMENT 15.GM. PER EACH.	10000 Tube		
08.	POLYMXN-B SULPHATGE + BACTRAXIN 20.GM OINTMENT PER EACH.	50000 Tube		
09.	HYDROCORTISONE 1% CREAM 5.GM. PER EACH	20000 Tube		
10.	PERMETHRIN CREAM 5% PER EACH	20000 Tube		
11.	BETHAMETHASONE DIPROPIONATE + NEOMYCINE CREAM 15.GM. PER EACH.	10000 Tube		
12.	BENZYL PEROXIDE 4% & 10% CREAM PER EACH.	5000 Tube		
13.	FUCIDIC OINTMENT/CREAM 1% 15.GM & 10.GM. PER EACH.	10000 Tube		
14.	RETINIOIC ACID 0.05% CREAM PER EACH.	1000 Tube		
15.	FLUOCINOLONE ACTONIDE 15 GM OINTMENT / CREAM	20000 Tube		
16.	FLUOCINOLONE ACTONIDE 15 GM GEL	10000 Tube		
17.	BIFONAZOLE CREAM 15 GM	10000 Tube		
18.	FLUOCINOLONE AETONIDE + NEOMYCIN SULPHATE CREAM / OINTMENT 15 GM	5000 Tube		
19.	FLUOCINOLONE AETONIDE + CLIQIUNOL CREAM / OINTMENT 15 GM	5000 Tube		
20.	HYDROQUINONE 4% + TRETINOINE 0.05%	5000 Tube		
21.	FLUOCINOLONE ACTONIDE 0.1 % 30 GM	5000 Tube		
22.	FUCIDIC ACID 2% + BETAMETHASONE VALERATE 1% CREAM 5 GM PER EACH	10000 Tube		
23.	FUCIDIC ACID 1% CREAM 5 GM PER EACH	50000 Tube		

1.	ENDOCRINOLOGIE (HORMONEN) - 12.1.10 CALIBRAGE TRACÉ DE 15 JOURS PRÉLÈVEMENTS	5000 Tube		
2.	MÉTHYL PREDNISOLON JACHIMON - 12.1.10 12.1.10	5000 Tube		
3.	CORTICOLYCH + BETAMETHSON - 12.1.10 BACH	20000 Tube		

SCHEDULE OF REQUIREMENTS OF TENDER 2013-14
LIST OF LINEN REVERIES



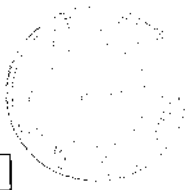
SR. #	NAME OF ITEMS	QUANTITY	RATE.	AMOUNT.
01	APRON DOCTOR COAT	50 Nos		
02	BED SHEET (LATHA) A-ONE 84 * 60"	400 Nos		
03	BED MAT	50 Nos		
04	CURTAIN COLOUR	100 Nos		
05	CAP FOR CHOWKIDAR	25 Nos		
06	DRAW SHEET LATHA 54 * 48"	200 Nos		
07	PILLOW COAT 24 * 15"	100 Nos		
08	PILLOW COVER LATHA A ONE	100 Nos		
09	UNIFORM CLOTH UNSTICH	100 Nos		
10	TOWEL BIG SIZE 40 * 20"	200 Nos		

OFFICE OF THE DIRECTOR GENERAL OF SKIN DISEASES, SINDH

KARACHI

SCHEDULE OF REQUIREMENT OF TENDER 2013-14

LIST OF DISCOUNTS.

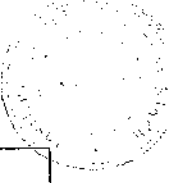


S.#	NAME OF THE ITEMS.	QUANTITY.	RATE	AMOUNT.
01.	BREAD IN SLICE PER KG	200 Kg		
02.	BUTTER PURE PER KG	50 Kg		
03.	SALT ORDINARY PER KG	500 Kg		
04.	STUFF CURRY MIXED PER KG	100 Kg		
05.	RED CHILLY POWDER PER KG	100 Kg		
06.	DHANIA POWDER PER KG	100 Kg		
07.	HALDI POWDER PER KG	50 Kg		
08.	WHITE ZERA PER KG	50 Kg		
09.	GHEE (BANASPATI) PER KG	100 Kg		
10.	DAL MONG (WASHED) PER KG	100 Kg		
11.	SUGUR WHITE PER KG	200 KG		
12.	ONION PER KG	100 Kg		
13.	ATTA (WHEAT) BEST QUALITY PER KG	500 KG		
14.	BEAF WITHOUT BONE PER KG	100 KG		
15.	MUTTON PER KG	50 KG		
16.	CHICKEN (DRESSED) PER KG	200 KG		
17.	RICE BASMATI A ONE PER KG	500 KG		
18.	EGG (FARMS) PER DOZEN	50 Dozen		
19.	MILK PURE FRESH PER LETER	200 Later		
20.	TEA LEAVES (PATI) PER KG	100 Kg		
21.	FISH (BEST QUALITY) PER KG	200 KG		
22.	CUSTERED POWDER PER KG	100 Kg		
23.	SUJI PER KG	50 Kg		
24.	APPLE PER KG	100 Kg		
25.	BANANA PER DOZEN	100 KG		
26.	ORANGES PER DOZEN	100 KG		
27.	MANGO PER KG	200 Kg		
28.	GRAPES PER KG	100 KG		
29.	KHUBANI PER KG	50 KG		
30.	BISCUIT (EMB) PER PACKET	100 Packet		
31.	GINGER PER KG	100 KG		
32.	GARLAC PER KG	50 Kg		
33.	POTATOS PER KG	100 KG		
34.	BHINDI (LANDI FINGER) PER KG	100 KG		
35.	TINDA PER KG	50 Kg		
36.	LOKI PER KG	100 Kg		
37.	SHALGUM PER KG	100 Kg		
38.	TOMATOS PER KG	100 Kg		
39.	GREEN MASALA	50 Kg		
40.	GREEN PEAS (MUTTOR) PER KG	50 Kg		
41.	CABBAGE (BAND GOBHI) PER KG	50 Kg		

OFFICE OF THE DIRECTOR, INSTITUTES OF SKIN DISEASES, SINDH, KARACHI

SCHEDULE OF EQUIPMENT OF TENDER 2013-14

LIST OF SUPPLIABLE ITEMS.



S.#	NAME OF THE ITEMS.	QUANTITY.	RATE	AMOUNT.
01.	LIFE BUOY SOAP.	400 Nos		
02.	PHENYLE	200 Trade		
03.	ENERGY SAVERS.	100 Nos		
04.	BULB. 100.W.	100 Nos		
05	BULB 60 W PER EACH	100 Nos		
06	BROOM HARD	150 Nos		
07.	BROOM SOFT.	150 Nos		
08.	FINIS.	50 Nos		
09.	CHOKE. 40.W.	50 Nos		
10.	MOP WHITE	200 Nos		
11.	BLACK SOAP / LOUNDRY SOAP	200 Nos		
12	CAPACITOR PER EACH	50 Nos		
13	DUSTER THICK CLOTH EACH	300 No		
14	DUSTER THIN CLOTH EACH	300 Nos		
15	TORCH PER EACH	50 Nos		
16	ROOM SPRAY PER EACH 300 ML	100 Nos		
17	MATCH (FAIR & STICK) PER EACH	100 Nos		
18	STARTER PER EACH	100 Nos		
19	SURF POWDER 500 GM PER PACKET	200 Nos		
20	SODA (WSHING) PER KG	50 Nos		
21	TIBET SOPA PER EACH	400 Nos		
22	VIM POWDER 500 GRAM PER BOTTLE	100 Nos		
23	TUBE LIGHT 40 W PER EACH	200 Nos		

OFFICE OF THE DIRECTOR, INSTITUTE OF SKIN DISEASES SINDH
KARACHI.
SCHEDULE OF REQUIREMENT OF TENDER 2013-14
LIST OF LABORATORY ITEMS.

S.#	Name Of The Items.	Packing.	Made.	RATE.
01.	Glucose (God-PAP) With Standard	4 x 100 m.l.	Randox, Human, Merk, Ponte, Diasys	RS.
02.	Urea (Mod : Bert)	5 x 100 m.l.	Randox, Human, Merk, Ponte Diasys	RS.
03.	Creatinine	2 x 100 m.l.	Randox, Human, Merk, Ponte, Diasys	RS.
04.	Bilirubin (Total & Direct)	1 x 225 m.l.	Human Merk Diasys	RS.
05	Juster	5 to 50 (MM)	Randox, Human, Merk, Ponte, Diasys	RS.
06	Bilirubin (Total & Direct)	2 x 100 m.l.	Randox, Human, Merk, Ponte, Diasys	RS.
07	Juster	10 to 100 MM	Human, Merk, Epnderoph	RS.
08	S.G.P.T. (IFCC)	10 X 10 m.l.	Randox, Human Merk, Ponte	RS.
09	Alk, Phosphatase (IFCC)	10 X 10 m.l.	Randox, Human, Merk, Ponte, Diasys	RS.
10	Cholesterol (Chod PAP)	2 x 100 m.l.	Randox, Human, Merk, Ponte. Diasys	RS.
11.	Triglycerides (GPO)	4 X 100 m.l.	Randox, Human, Merk, Ponte, Diasys	RS.
12	Stromatolyser.	500 m.l.	Sysmex.	RS.
13	Cell Pack.	2 Ltr.	Sysmex	RS.
14	Printing Paper.	Roll.	Sysmex.	RS.
15	Ig E Kit with smart Calibration Card	30 Test	For Protein Analyzer	RS.
16	R.P.R. (Carbon Particle)	500 Test.	Randox, Human, Merk, Ponte	RS.
17	TPHA (Haemagg Lutination)	100 Test.	Randox, Human, Merk, Ponte	RS.
18.	Potassium Hydrochloride.	K.G.	Merk, BDH, RDH	RS.
19.	Spirit	Ltr.	Local.	RS.
20	Methanol	Ltr.	Merk, BDH, Schralu.	RS.
21	Field Stain (A & B)	500.m.l.	Merk, Lab Sys. Biosystem.	RS.
22	Urine Strips (Proteine + glucose	100 Bottle.	Roch, Ames, Teko.	RS.
23	Cover Slip.	10. Box / Packet	China.	
24	Glass Slide	75 per Box.	China.	

25	E.S.R. Pippets.	Each.	Germany.	
26	Crystal Violet.	500 m.l.	Merck, Biosystem, Lab-System.	
27	Wood Oil	Liter	Local	RS.
28	Xylene	2 1/2 Ltr.	MERCK, BDH, REIDAL.	RS.
29	Forcep Medium	Each.	Local.	RS.
30	Spirit Lamp.	Each.	Local.	RS.
31	Gram Iodine	500 m.l.	Merck, Biosystem, Lab-System	RS.
32	Safranine.	500 m.l.	Merck, Biosystem, Lab-System	RS.
33	Test Tube. 12 x 75	100. Nos.	China.	RS.
34.	Test Tube. 12 x 100	100 Nos.	China.	RS.
35	Yellow Tips for juster.	1000 Nos.	China.	RS.
36.	Blue Tips for juster.	1000 Nos.	China.	RS.
37.	Distilled Water	5. Ltr.	Local.	RS.
38.	Test Tube Rack	Each.	Local.	RS.
39.	Disposable Gloves. (Plastic)	100 Nos.	China.	RS.
40.	Micro Titretion Plate.	Each	Local	RS.