

OFFICE OF THE DIRECTOR
SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES
SHAHDADPUR



**BIDDING DOCUMENTS FOR PROCUREMENT OF
DRUGS/MEDCINES
FOR THE FINANCIAL YEAR 2013-2014**

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A: Instructions to Bidders. (ITB)

INTRODUCTION

1. SOURCE OF FUND

1.1 The Government of Sindh has allocated funds under Director Shahdadpur Institute of Medical Sciences Shahdadpur during the **financial year 2013-2014.**

2. ELIGIBLE BIDDERS

2.1 This Invitation for Bids is open to all original Manufacturers, within Pakistan and abroad, and their Authorized Agents/Importers/Suppliers & Distributors.

2.2 The Agents/Suppliers/Importers must possess valid authorization from the Manufacturer. In case of Manufacturers, they should have documentary proof to the effect that they are the original Manufacturers of the required specifications of the goods.

2.3 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any Government (Federal or Provincial), a local body or a public sector organization.

2.4 The bidders should have operational office(s) in Pakistan and possess financial sustainability to meet timely supply of Goods.

3. ELIGIBLE GOODS

3.1 Offered goods should be registered with the Ministry of Health, Government of Pakistan;

3.2 Goods should be packed and transported in a material that meets international standards;

3.5 Goods should be transported from the Manufacturer to the consignee's end strictly in compliance with the standard rules and regulations relating to the transportation and maintenance.

3.6 Goods should be in a special green color (Flag Color) packing meant for Govt. as per presidential directives and should be marked "PROPERTY OF DIRECTOR SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES SHAHDADPUR GOVT. OF SINDH, SALE PROHIBITED" outside and inside of packing in English / Urdu.

THE BIDDING PROCEDURE

4. Single Stage – Two Envelopes Bidding Procedure.
 - 4.1 Single stage - two envelopes bidding procedure shall be applied;
 - 4.2 The bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the technical proposal and the financial proposal;
 - 4.3 The envelopes shall be marked as "TECHNICAL PROPOSAL" and "FINANCIAL PROPOSAL" in bold and legible letters to avoid confusion;
 - 4.4 Initially, only the envelope marked "TECHNICAL PROPOSAL" shall be opened;
 - 4.5 The envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of the Purchaser without being opened;
 - 4.6 The Purchaser shall evaluate the technical proposal, without reference to the financial proposal and reject any proposal which does not conform to the specified requirements;
 - 4.7 The financial proposal of bids shall be opened in the presence of bidders qualifying in technical evaluation at time, date and venue to be announced / communicated in advance;
 - 4.8 Financial proposal of the bids failing to qualify in the technical evaluation will be returned to the bidders unopened.
 - 4.9 The, bidder quoting the lowest price and scoring the qualifying Number of points in the technical evaluation shall be declared Successful.

THE BIDDING DOCUMENTS

5. CONTENTS OF BIDDING DOCUMENTS
 - 5.1 The Bidding Documents:

In addition to the Tender Notice, the bidding documents include:

 - i. Instructions to Bidders (ITB);
 - ii. General Conditions of Contract (GCC);
 - iii. Special Conditions of Contract (SCC);
 - iv. Schedule of Requirements;
 - v. Technical Specifications;
 - vi. Contract Form;
 - vii. Manufacturer's Authorization Form;
 - viii. Performance Guarantee Form;

- ix. Bid Form; and
- x. Price Schedule.

5.2 In case of discrepancies between the Tender Notice and the Bidding Documents listed in 5.1 above, the Bidding Documents shall take precedence.

5.3 The bidders are expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish complete information required in the bidding documents or to submit a bid not substantially responsive to the bidding documents may result in rejection.

6. AMENDMENT OF BIDDING DOCUMENTS

6.1 At any time prior to the deadline for submission of bids, the Purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the bidding documents by amendment.

6.2 All prospective bidders that have received the bidding documents will be notified the amendment(s) in writing or by cable which will be binding on them.

6.3 In order to allow prospective bidders reasonable time to take the amendment(s) into account in preparing their bids, the Purchaser may, at its discretion, extend the deadline for submission of the bids.

PREPARATION OF BIDS

7. LANGUAGE OF BID

7.1 Preparation of Bids

The bid prepared by the bidder, as well as all correspondence and documents relating to the bid exchanged by the bidder and the Purchaser shall be in English. Supporting documents and printed literature furnished by the bidder may be in another language provided these are accompanied by an accurate translation of the relevant passages in English, in which case for purposes of interpretation of the Bid, the translated version shall prevail.

8. DOCUMENTS COMPRISING THE BID

8.1 The bid prepared by the Bidder shall comprise the following:

- (a) Bid Form and Price Schedule (to be submitted along with financial proposal);
- (b) Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;

- (c) Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents; and
- (d) Bid Security.

9 BID PRICES

- 9.1 The Bidder shall indicate in the attached proforma of Price Schedule, the unit prices and total bid price of the goods it proposes to supply under the Contract.
- 9.2 Proforma of Price Schedule is to be filled in very carefully, preferably typed. Any alteration/correction must be initialed.
- 9.3 The Bidder should quote the price(s) of goods according to the strength/technical specifications as provided in the Proforma of Price Schedule and Technical Specifications. The specifications of goods different from the ones required by the Purchaser shall straightway be rejected.
- 9.4 The Bidder is required to offer very competitive price(s). All price(s) must include the General Sales Tax (GST) (if applicable) and other taxes and duties, where applicable. If there is no mention of taxes, the offered/quoted price will be considered as inclusive of all prevailing taxes/duties. The benefit of exemption from or reduction in the GST or other taxes during the contract. Period shall be passed on to the Purchaser

10. BID CURRENCIES

- 10.1 Prices shall be quoted in Pakistani Rupees.

11. DOCUMENTS ESTABLISHING BIDDER'S ELIGIBILITY AND QUALIFICATION

- 11.1 Documentary evidence should be submitted by the bidders along with the technical proposal to prove their eligibility and qualifications to perform the Contract to the Purchaser's satisfaction in the light of the following criteria:
 - (i) In case of Supplier/Agent/Importer shall have to produce letter of authorization from the Manufacturer;
 - (ii) National Tax Number (NTN) and General Sales Tax Number(if applicable) along with three recent audit reports and annual returns of each of these Taxes paid will have to be provided by each Bidder as documentary proof of being a tax payer and having a sound financial status;
 - (iii) the Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs. 100/- to the effect that their firm has not been blacklisted in the past on any ground by any Government (Federal or Provincial), a local body or a

public sector organization. The Bidder will be debarred from the bidding process for submitting a false statement;

- (iv) The Bidder is required to provide with its technical proposal the names of the goods for which it has quoted rates in the financial proposal;
- (v) The Bidder must indicate the registration number, country of origin, name of the Manufacturer, Good Manufacturing Practices (GMPs).
- (vi) Original price list must enclosed

12. DOCUMENTS ESTABLISHING GOODS' ELIGIBILITY

12.1 The Bidder shall furnish along with technical proposal, as part of its bid, documents establishing eligibility and conformity of the goods which it proposes to supply under the Contract.

13. BID SECURITY

13.1 The Bidder shall furnish, as part of its financial proposal, a Bid Security (earnest money) in the amount specified in SCC. Unsuccessful bidders' Bid Security will be returned soon after approval of the successful Bidder. The successful Bidder's Bid Security will be discharged upon signing of contract and furnishing the Performance Security bond, duly guaranteed by a scheduled bank.

13.2 The Bid Security is required to protect the Purchaser against the risk of Bidder's conduct, which would warrant the Security's forfeiture;

13.3 The Bid Security may be forfeited:

- (a) if a Bidder withdraws its bid during the period of bid validity; or
- (b) in the case of a successful Bidder, the Bidder fails:
 - (i) to sign the Contract; or
 - (ii) to complete the supplies in accordance with the General Conditions of Contract.

14. BID VALIDITY

14.1 Bids shall remain open up to **30th June 2014**. A bid valid for a shorter period shall be treated as non-responsive.

14.2 The Purchaser shall ordinarily be under an obligation to process and evaluate the bids within the stipulated bid validity period. However, for any reasons to be recorded in writing, if an. extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period.

SUBMISSION OF BIDS

15. SEALING AND MARKING OF BIDS

- 15.1 The envelopes shall be marked separately as "TECHNICAL PROPOSAL" and "FINANCIAL PROPOSAL" in bold and legible letters to avoid confusion. The Bidder shall seal the proposals/bids in separate envelopes and put them in a relatively bigger envelope to be sealed.
- 15.2 The inner and outer envelopes shall:
- (a) be addressed to the Purchaser at the address given in the Tender Notice; and
 - (b) bear the Project name and address i.e. Director Shahdadpur Institute of Medical Sciences Shahdadpur with the serial number indicated in the Tender Notice, and a statement: "DO NOT OPEN- BEFORE," to be completed within the time and date specified in the Tender Notice.
- 15.3 The inner envelopes shall also indicate the name and address of the Bidder to enable the Purchaser to return the bid unopened in case it is declared as "non-responsive" or "late" as the case may be.
- 15.4 If the outer and the inner envelopes are not sealed and marked as required, the Purchaser will assume no responsibility for the bid's misplacement or premature opening.
16. **DEADLINE FOR SUBMISSION OF BIDS**
- 16.1 Bids must be submitted by the bidders and received by the Purchaser at the specified address not later than the time and date specified in the Tender Notice.
- 16.2 The Purchaser may, at its convenience, extend this deadline for submission of bids by amending the bidding documents in which case all rights and obligations of the Purchaser and the Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.
17. **LATE BID**
- 17.1 Any bid received by the Purchaser after the deadline for submission of bids prescribed by the Purchaser shall not be entertained and returned unopened to the bidder.
18. **WITHDRAWAL OF BIDS**
- 18.1 The Bidder may after its submission withdraw prior to the expiry of the deadline prescribed for submission of bids.

OPENING AND EVALUATION OF BIDS

19. **OPENING OF BIDS BY THE PURCHASER**

- 19.1 The Purchaser will initially open only the envelopes marked "TECHNICAL PROPOSAL" in the presence of Bidders' or their representatives who choose to be present at the time of bid opening on the date, time and place specified in the Tender Notice. The bidders or their representatives who are present shall sign the Attendance Sheet evidencing their attendance. The envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of Purchaser without being opened till the completion of the evaluation process. Opening and Evaluation of Bids
- 19.2 The bidders' names, item(s) for which they quoted their rate(s) and such other details as the Purchaser may consider appropriate, will be announced at the time of opening of technical proposals. However, at the time of opening of Financial Proposals on a pre-indicated date, time and venue, the bid prices, discounts (if any), and the presence or absence of requisite Bid Security and such other details as the Purchaser, may consider appropriate, will be announced.
- 19.3 Any financial bid found without the prescribed bid security (earnest money) shall be straightaway rejected even if it qualified in the process of technical evaluation.
- 19.4 The Purchaser will prepare minutes of the technical and financial bids opening meetings and will get these minutes signed by the Head and members of the Procurement Committee and submit for approval of the competent authority.

20. CLARIFICATION OF BIDS

- 20.1 During the process of evaluation of the bids, the Purchaser may ask a Bidder for any clarifications of its bid. The request for such clarifications and the response shall be in writing. However, no change in the quoted price or substance of the bid shall be sought, offered, or permitted.

21. PRELIMINARY EXAMINATION

- 21.1 The Purchaser will examine the bids to determine whether they are complete; whether any computational errors have been made; whether the required sureties have been furnished; whether the documents have been properly signed and linked, and whether the bids are generally in order.
- 21.2 Arithmetical errors in a financial bid will be rectified in the following manner:
- (i) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected.
 - (ii) If there is a discrepancy between words and figures, the amount in words will prevail.
 - (iii) If the Bidder/Supplier does not accept the correction of the errors, its bid will be rejected.

- 21.3 The Procurement Committee may waive any minor infirmity, non-conformity, or discrepancy in a bid if in their view, it does not constitute some material deviation, provided that such waiver does not prejudice or affect the relative ranking of any Bidder.
- 21.4 If a bid is found substantially non-responsive, it will be rejected by the Purchaser. It cannot subsequently be made responsive by the Bidder by correction of the nonconformity / discrepancy.

22. EVALUATION & COMPARISON OF BIDS

- 22.1 The Purchaser will evaluate and compare the bids, which have been determined to be substantially responsive.
- 22.2 The technical proposals/bids will be evaluated on the basis of Prescribed Evaluation Criteria in this bidding document. However, the financial proposal will be evaluated on the basis of price inclusive of prevailing taxes and duties and bid Security, being major factor, without ignoring the other relevant conditions as well.

23. EVALUATION CRITERIA

23.1 Merit Point System:

- 23.2 The following merit point system for weighing evaluation factors/criteria will be applied for technical and financial proposals.

(a) Technical Proposals / bids:

The technical proposals will be evaluated on merits of the, followings:

S. No.	Evaluation Criteria	Yes	No.
1.	Original Authority letter from Manufacturer on prescribed Performa H-2		
2.	03 years Audit Report		
3.	03 years income Tax Return		
4.	03 years sales Tax return		
5.	Drugs sale license		
6.	Income Tax certificate		
7.	Sales Tax certificate		
8.	Professional Tax certificate from Excise & Taxation Deptd:		
9.	Bank statement 03 years		
10.	Copy of Registration letter of Medicines issued by Ministry of Health Government of Pakistan		
11.	Fulfillment of the tender conditions of ITB clause 8 & 11		
12.	Original purchase receipt		
13.	Appropriateness of supply schedule offered by the bidder		
14.	Proven and track record		
15.	Prof of financial soundness certificate Rs.10(M)		

(b) Financial proposal bids:

After technical evaluation is completed, the Purchaser shall inform the bidders scoring less than 70 % documents that their bid has been found non-responsive and that their financial proposal will be returned unopened after completing the selection process. The Purchaser shall simultaneously inform in writing the bidders having secured the qualifying points i.e. 70% documents and above of date, time and place for opening the financial proposals. Bidder's attendance at the opening of financial proposal is optional.

23.3 Financial proposals shall be opened publicly in the presence of the bidders or their representatives who choose to be present. Total prices quoted by each the financial proposal shall also be announced and recorded.

23.4 The lowest price quoted by a bidder securing 70% or more in technical evaluation under clause 23.2 will be rated as the lowest evaluated bid for award of contract under clause 28.1.

24. CONTACTING THE PURCHASER

24.1 No bidder shall contact the Purchaser on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded. If any bidder wishes to bring additional information to the notice of the Purchaser, it may do so in writing.

24.2 Any direct or indirect effort by a bidding firm to influence the Purchaser during the process of selection of a bidder or award of contract may besides rejection of its bid result into its disqualification from participation in the Purchaser's future tenders.

25. REJECTION OF BIDS

25.1 Notwithstanding anything stated here-before after the Purchaser may reject any or all bids at any time prior to the acceptance of a bid. The Purchaser may upon request, communicate to a bidder, the grounds for its rejection, but shall not be under obligation to justify those grounds.

26. RE-BIDDING

26.1 If the Purchaser has rejected all bids, it may move for a re-bidding or may seek any alternative method of procurement under the provisions of the Public Procurement Rules, 2010 (as amended up to date).

27. ANNOUNCEMENT OF EVALUATION REPORT

27.1 The Purchaser will announce the Evaluation Report and the resultant acceptance or rejection of bids at least ten days prior to the award of procurement contract

AWARD OF CONTRACT

28. ACCEPTANCE OF BID AND AWARD CRITERIA

28.1 The bidder with lowest evaluated bid under clause 23.5, if not in conflict with any other law, rules, regulations or policy of the Government, will be awarded the contract within the original or extended period of bid validity.

29. PURCHASER'S RIGHT TO VARY QUANTITIES

29.1 The Purchaser reserves the right to increase or decrease the quantity of stores originally specified in the Price Schedule and Schedule of Requirements without any change in unit price or other terms and conditions.

30. LIMITATIONS ON NEGOTIATIONS

30.1 Negotiations only for delivery schedule or completion schedules will be conducted.

30.2 Negotiations will not be used to change substantially:

- i. the technical quality or details of the requirement, including the tasks or responsibilities of the bidder or the performance of the goods;
- ii. The terms and conditions of the Contract and;
- iii. Anything affecting the crucial or deciding factors in the evaluation of the proposals / tenders and / or selection of successful bidder..

31. NOTIFICATION OF AWARD

31.1 Prior to the expiry of the original or extended period of bid validity, the successful bidder will be informed in writing of acceptance of its bid by the Purchaser.

32. SIGNING OF CONTRACT

32.1 While conveying acceptance of bid to the successful bidder, the Purchaser will send him / her, the Contract Form provided in the bidding documents, incorporating all points of agreement between the Parties.

32.2 Ten days after the official announcement of the award as stipulated in the SPPRA RULES 2010, both the successful Bidder and the Purchaser will sign and date the Contract on legal stamp paper of appropriate value. The Purchaser will issue Purchase Order as soon as the Contract is signed. In case the successful Bidder, after completion of all codal formalities, shows inability to sign the Contract, its Bid Security / Earnest Money shall be forfeited. The firm may also be blacklisted from taking part in any future bidding of purchaser for a period up to five Years. In such a situation, the Purchaser may make the award to the next lowest evaluated bidder or move for re-tender.

33. PERFORMANCE GUARANTEE SECURITY

- 33.1 One day before the date of signing of the Contract, the successful Bidder shall furnish Performance Guarantee/Security in line with the Performance Guarantee/Security Form provided with the bidding documents. Upon submission of Performance Guarantee the Bid Security (Earnest Money) will be returned to the Bidder
- 33.2 Failure of the successful Bidder to comply with any of the requirements specified in this document shall be considered as sufficient grounds for the annulment of the award and forfeiture of the Bid Security, in which event the Purchaser may make the award to the next lowest evaluated Bidder at the risk and cost of the former.

34. CORRUPT OR FRAUDULENT PRACTICES

- 34.1 (a) The Procuring Agency and the Bidders / Manufacturers / Suppliers / Contractors are expected to observe the highest standard of ethics during the procurement and execution of the Contract. In pursuance of this policy, the relevant terms / phrases as may apply are defined below:
- (i) "corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in Contract execution; and
 - (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a Contract to the detriment of the Purchaser, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non competitive levels and to deprive the Purchaser of the benefits of free and open competition;
- (b) The Purchaser will take all possible administrative / legal measures if it is found that the Bidder recommended for award was / is engaged in corrupt or fraudulent practice(s) before or after signing of the contract resulting into the conviction of the proprietor under criminal case besides blacklisting of the firm either indefinitely or for such period of time as may be determined by the Purchaser.
- (c) will declare a firm ineligible, either indefinitely or for a stated period of time, for the award of a Contract if it, at any time, determines that the firm has engaged in corrupt or fraudulent practices in competing for or in executing a Contract.

B: General Conditions of Contract (GCC)

1. DEFINITIONS

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Purchaser and the Supplier, as recorded in the Contract Form signed by the Parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its Contractual obligations.
- (c) "The Goods" means Medicines / Drugs and transport including all kinds of vehicles which the Supplier is required to supply to the Purchaser under the Contract.
- (d) "The Services" means those services ancillary to the supply of the above goods, such as printing of special instructions on the label and packing, design and logo of the Institute, transportation of goods up to the desired destinations and other such obligations of the Supplier covered under the Contract.
- (e) "GCC" mean the General Conditions of Contract contained in this section.
- (f) "SCC" means the Special Conditions of Contract.
- (g) "The Purchaser" means the Director Shahdadpur Institute of Medical Sciences Shahdadpur
- (h) "The Supplier" means the individual or firm supplying the goods under this Contract.
- (i) "Day" means official working day excluding national holidays.

2. APPLICATION

2.1 These General Conditions shall apply to the extent that they are not inconsistent with provisions of other parts of the Contract.

3. STANDARDS

3.1 The goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications.

4. USE OF CONTRACT DOCUMENTS AND INFORMATION

- 4.1 The Supplier shall not without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern; sample, or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to such employed person shall be made in confidence and shall extend only, as far as may be necessary, to such performance and not further or otherwise.
- 4.2 Any document, other than the Contract itself, shall remain the property of the Purchaser and shall be returned (all copies) on completion of the Supplier's performance under the Contract.
- 4.3 The Supplier shall permit the Purchaser to inspect the Supplier's accounts and records relating to the performance of the Supplies.

5. PATENT RIGHTS

- 5.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the country.

6. ENSURING STORAGE ARRANGEMENTS

- 6.1 To ensure storage arrangements for the intended supplies, the Supplier shall inform the Purchaser at least two weeks prior to the arrival of the consignments at its store/warehouse. However, in case no space is available at its store/warehouse at the time of supply, the Purchaser shall, seven days prior to such a situation, inform the Supplier, in writing, of the possible time-frame of availability of space by which the supplies could be made. In case the Supplier abides by the given time frame, he will not be penalized for delay.

7. INSPECTIONS AND TESTS

- 7.1 The Purchaser or its representative shall have the right to inspect and/or test the goods to confirm their conformity to the Contract specifications at the cost payable by the Supplier.
- 7.2 The Purchaser's right to inspect, test and, where necessary, reject the goods either at Supplier's premises or upon arrival at Purchaser's destinations shall in no way be limited or waived by reasons of the goods having previously been inspected, tested, and approved by the Purchaser or its representative prior to the goods shipment from the manufacturing point.

8. DELIVERY AND DOCUMENTS

8.1 The Supplier shall in accordance with the terms specified in the Schedule of Requirements make delivery of the goods. Details of documents to be furnished by the Supplier are specified in SCC.

9. INSURANCE

9.1 The goods supplied under the Contract shall be delivered to the Procuring Agency after the payment of all taxes and customs duty, cess, octroi charges etc. Risk will be transferred to the Purchaser only after the delivery of these goods has been made to the Procuring Agency. Hence, payment of insurance premium, if any, shall be the responsibility of the Supplier.

10. TRANSPORTATION

10.1 The Supplier shall arrange such transportation of the goods as is required to prevent them from damage or deterioration during transit to their final destination as indicated in the Schedule of Requirements.

10.2 The goods shall be supplied on "Delivered Duty-Paid (DDP)" basis at the Director Shahdadpur Institute of Medical Sciences Shahdadpur as per Schedule of Requirements on the risk and cost of the Supplier. Transportation including loading/unloading of goods shall be the responsibility of Supplier.

11. INCIDENTAL SERVICES

11.1 The Supplier will be required to provide to the Purchaser incidental services the cost of which should be included in the total bid price.

12. WARRANTY

12.1 The goods shall be accompanied by a warranty and must have the shelf life of not less than 80% from the date of delivery by the Supplier to the Purchaser.

12.2 The Purchaser shall promptly notify the Supplier in writing of any claims arising out of this warranty.

13. PAYMENT

13.1 The method and conditions of payment to be made to the Supplier under this Contract are specified in SCC.

13.2 The currency of payment will be Pakistani Rupees.

14. ASSIGNMENT

14.1 The Supplier shall not assign, in whole or in part, its obligations to perform to another party under this Contract, except with the Purchaser's prior written consent.

15. DELAYS IN THE SUPPLIER'S PERFORMANCE

15.1 Delivery of the goods shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Schedule of Requirements.

15.2 If at any time in the course of performance of the Contract, the Supplier encounters anything impeding timely delivery of the goods, he shall promptly notify the Purchaser in writing of the causes of delay and its likely duration. As soon as practicable, after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may, depending on merits of the situation, extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the Parties by a supplementary Contract to be treated as an addendum to the original contract.

15.3 Any undue delay by the Supplier in the performance of its delivery obligations shall render it liable to the imposition of liquidated damages.

16. PENALTIES LIQUIDATED DAMAGES

16.1 In case of late delivery, even for reasons beyond control, penalty as specified in SCC will be imposed upon the Supplier / Manufacturer. The Purchaser may consider termination of the Contract in case there is an unusual delay in the delivery of the goods whereby the ongoing activity is likely to be affected seriously.

17. TERMINATION FOR DEFAULT

17.1 The Purchaser may, without prejudice to any other remedy for breach of Contract, by a written notice of default sent to the Supplier, terminate this Contract in whole or in part if:

- (a) the Supplier fails to deliver any or all installments of the goods within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser;
- (b) the Supplier fails to perform any other obligation(s) under the Contract to the satisfaction of the Purchaser; and
- (c) the Supplier, in the judgment of the Purchaser, has engaged itself in corrupt or fraudulent practices before or after executing the Contract.

18. FORCE MAJEURE

18.1 The Supplier shall not be liable for forfeiture of its Performance Guaranty/ Bid Security, or termination / blacklisting for default if and to the extent that this delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. For the purposes of this Clause Force Majeure means an act of God or an event beyond the control of the Supplier and not involving the Supplier's fault or negligence directly or indirectly purporting to mal-planning, mismanagement and /or lack of foresight to handle the situation.

Such events may include but are not restricted to acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, earthquakes, strikes, epidemics, quarantine restrictions and freight embargoes. If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing with sufficient and valid evidence of such condition and the cause thereof. The Committee, constituted for redressing grievances, will examine the pros and cons of the case and all reasonable alternative means for completion of purchase order under the Contract and will submit its recommendations to the competent authority. However, unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek reasonable alternative means for performance not prevented by the Force Majeure event.

19. TERMINATION FOR INSOLVENCY

19.1 The Purchaser may at any time terminate the Contract by giving written notice of one month time to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In that event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right or remedy which has accrued or will accrue thereafter to the Parties.

20. ARBITRATION AND RESOLUTION OF DISPUTES

20.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiations any disagreement or dispute arising between them under or in connection with the Contract.

20.2 If, after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred to the Arbitrator for resolution through arbitration.

20.3 In case of any dispute concerning the interpretation and/or application of this Contract is to be settled through arbitration, the Secretary to the Government of Sindh, Health Department or his nominee shall act as a sole arbitrator. The decisions taken and/or award given by the sole arbitrator shall be final and binding on the Parties

21. GOVERNING LANGUAGE

21.1 The Contract shall be written in English language. All correspondence and other documents pertaining to the Contract, which are exchanged by the Parties, shall be written in English.

22. APPLICABLE LAW

22.1 This Contract shall be governed by the laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.

C: Invitation for Bids



**OFFICE OF THE DIRECTOR
SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES SHAHDADPUR
DISTRICT SANGHAR
PHONE NO.0235-841131 FAX NO.0235-843599**



TENDER NOTICE

The sealed Tender is invited from Manufacturer/ Distributor Supplier/ Whole Seller having good reputation and sound financial position for purchase of Medicines for the year **2013-14**.

The Blank Tender Documents can be obtained from the Office of the PMI cell Govt of Sindh Karachi, Director General Health Services Sindh and Office of the Director SIMS, Shahdadpur from **13-12-2013 to 30-12-2013** on payment of prescribed Tender fee in cash (Non-refundable) as shown against each.

S.No.	Description.	Tender Fee
01	Medicine	2000

The firms are required to deposit their sealed tender in the office of the undersigned on **30-12-2013 at 1:00 Pm** tender will be **open at 2:00 Pm** on the same day before the bidders by the purchasing committee.

In case there is holiday then the tender will be open on the next working day.

The Chairman Purchase Committee reserves the rights to reject All or part of any bid subject to the relevant provision of PPRA rules.

(DR.MARYAM MAJEED CHHUTTO)
DIRECTOR
SIMS SHAHDADPUR

D: Special Conditions of Contract (SCC)

1. DEFINITIONS (GCC CLAUSE 1)

GCC 1.1 (g) The Purchaser is the Director Shahdadpur Institute of Medical Sciences Shahdadpur.

GCC 1.1 (h) The Supplier is: _____
(Name and address of the successful bidder)

2. BID SECURITY (ITB CLAUSE 13)

ITB 13.1 The Bidder shall furnish, as part of its financial proposal/bid, refundable Bid Security/Earnest Money in Pak Rupees @ 3% on the quoted rates/items in the shape of Bank Draft / Pay Order / Call Deposit / Bank Guarantee in the name of the Director Shahdadpur Institute of Medical Sciences Shahdadpur. The financial bid found deficient of the Bid Security will be rejected. No personal cheque in lieu thereof will be acceptable at any cost. The previous Bid Security, if any, will not be considered or carried forward. However, the Bid Security of the successful Bidder will be returned upon submission of Performance Guarantee equal to 5% of the Contract amount that will remain with the Director Shahdadpur Institute of Medical Sciences Shahdadpur till satisfactory completion of the Contract period. In case of unsuccessful bidders, the Bid Security will be returned as soon as possible.

3. PERFORMANCE GUARANTEE/SECURITY (ITB CLAUSE 33)

ITB Clause 33.1 After signing of Contract, the successful Bidder shall furnish the Performance Guarantee/Security on legal stamp paper equivalent to 5% of the total Contract amount from any of the scheduled banks. The Performance Guarantee/Security Form is provided in the bidding documents. Upon submission of Performance Guarantee the Bid Security would be returned to the Bidder.

4. INSPECTIONS AND TESTS (GCC CLAUSE 7)

GCC 7.1 & 7.2 The goods received in the Director Shahdadpur Institute of Medical Sciences Shahdadpur from the Supplier will be thoroughly inspected and examine by a Committee to make sure that the goods received conform to the specifications laid down in the tender documents and which have been approved by the Procurement Committee for procurement. The Committee will submit its inspection report along with bills / delivery challans for settlement. Any deficiency pointed out by the Committee shall have to be rectified by the Supplier free of cost.

5. DELIVERY AND DOCUMENTS (GCC CLAUSE 8)

GCC Clause 8.1 The Supplier shall provide the following documents at the time of delivery of goods to the Store / Warehouse of the Director Shahdadpur Institute of Medical Sciences Shahdadpur for verification duly completed in all respects:

- i. Original copies of Delivery Note (Challan) (in duplicate) showing item's description, Lot Number, Batch Number, Registration Number, manufacturing and expiry dates and quantity.
- ii. Original copies of the Supplier's invoices (in duplicate) showing warranty, item's description, Lot Number, Batch Number, Registration Number, manufacturing and expiry dates, quantity, per unit cost, and total amount.
- iii. Original copies of the Sales Tax Invoices (where applicable) in duplicate showing item's description, quantity, per unit cost (without GST), amount of GST and total amount (with GST).

6. INSURANCE (GCC CLAUSE 9)

GCC 9.1 The goods supplied under the Contract shall be on Delivered Duty Paid (DDP) basis at Director Shahdadpur Institute of Medical Sciences Shahdadpur under which risk will be transferred to the Purchaser only after it has taken delivery of the goods. Hence insurance coverage is Supplier's responsibility and they must arrange for it.

7. WARRANTY (GCC CLAUSE 12)

GCC 12.1 Medicines / Drugs should have a shelf life of at least 80% from the date these are delivered by the Supplier to the Purchaser at the consignee's end.

8. PAYMENT (GCC CLAUSE 13)

GCC 13.1 The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

- (a) Payment shall be made in Pak Rupees.
- (b) The payment will be made to the Supplier within 30 days of the receipt of original delivery challan(s) and invoice(s) in duplicate duly completed in all respect and signed and stamped by the Chairman of the Inspection Committee. The Inspection Committee will prepare and submit a report of physical inspection with a certificate to the effect that the goods conform to the specifications laid down in the bidding documents.

9. PENALTIES/ LIQUIDATED DAMAGES (GCC CLAUSE 16)

GCC 16.1 In case deliveries are not completed within the time frame specified in the schedule of requirements, a Show Cause Notice will be served on the Supplier which will be following by cancellation of the Contract to the extent of non-delivered portion of installments. No supplies will be accepted and the amount of Performance Guarantee / Security to the extent of non-delivered portion of supplies of relevant installments will be forfeited. If the firm fails to supply the whole installments, the entire amount of Performance Guarantee/Security will be forfeited to the Government Account and the firm will be blacklisted at least for two years for future participation in bids:
In case of late delivery of goods beyond the periods specified in the schedule of requirements, penalty @ 0.3% per day of the cost of late delivered goods shall be imposed upon the Supplier. Details of penalties/liquidated damages are given in the Schedule of Requirements.

10. "ARBITRATION" AND RESOLUTION OF DISPUTES (GCC CLAUSE 20)

GCC 20.3 Dispute resolution mechanism to be applied shall be as follows:

In case of any dispute concerning the interpretation and/or application of the Contract, it shall be settled through arbitration. The Secretary to the Government of Sindh, Health Department or his nominee shall act as sole arbitrator. The decisions taken and/or award given by the arbitrator shall be final and binding on the Parties.

11. GOVERNING LANGUAGE (GCC CLAUSE 21)

GCC 21.1 The language of this Contract shall be English.

12. APPLICABLE LAWS (GCC CLAUSE 22)

GCC 22.1 The Contract shall be governed by the Laws of Pakistan and the Courts of Pakistan shall have exclusive jurisdiction.

13. NOTICES

Purchaser's address for notice purposes:

Director Shahdadpur Institute of Medical Sciences Shahdadpur

Supplier's address for notice purposes:

E: Schedule of Requirements

1. **SCHEDULE OF REQUIREMENTS**

The entire quantity of the ordered supplies shall be delivered within 30 days or earlier from the date of issuance of supply order / contract award without any penalty.

Delay in the delivery shall result in penalties to be paid by the Supplier without any argument or question according to the prevailing SPPRA Rules.

F: Technical Specifications

S.#	I/U	Nomenclature
1	Inj	A.T.S Amp 1500 IU
2	Inj	Abucain spinal 2ml Amp.
3	Inj	Adernalin 1 ml Amp.
4	Inj	Amikacin 100mg vial
5	Inj	Aminophylin 10 ml Amp.
6	Inj	Ampicilline 500 mg Vial.
7	Inj	Anti Rabies Vaccine 1 ml Amp
8	Inj	Anti Snake Venom 10 ml Vial
9	Inj	Atropin 1ml Amp.
10	Inj	B.Complex (B1,B6,B12) 3ml Amp.
11	Inj	Blood Plasma Substitute Bott of 500 ml with Giving Set
12	Inj	Calcium Guloconat 10cc Amp.
13	Inj	Cefotexime Sodium 1 gm with D/ water & pack
14	Inj	Cefotexime Sodium 250 mg with D/water & pack
15	Inj	Cefotexime Sodium 500 with D/water & pack
16	Inj	Ceftriaxone 1gm with D/ water & pack
17	Inj	Ceftriaxone 500 mg with D/ water & pack
18	Inj	Cephadrine 500mg Vial with D/water & pack
19	Inj	Chloropheneramine Meleate 4mg
20	Inj	Chloroquine 5cc Amp.
21	Inj	Ciprofloxacin 120mg/ ml vial of 100 ml
22	Inj	Clenil-A Solution
23	Inj	Decadran 1cc Vial
24	Inj	Dexamethasone 5 mg Amp: of 1 ml
25	Inj	Dextrose 5% in water beg of 500 ml with Giving set
26	Inj	Dextrose Saline 5% in water bag of 1000 ml with Giving set
27	Inj	Dextrose 10% in water bag of 1000 ml with Giving set
28	Inj	Dextrose 10% in water bag of 500 ml with Giving set
29	Inj	Dextrose 5% in water bag of 1000 ml with Giving set
30	Inj	Dextrose Saline 0.18% 500ml with Giving set
31	Inj	Dextrose Water 25% (20 ml)
32	Inj	Diazepam 2 cc Amp
33	Inj	Diclophenic Sodium 3ml Amp.
34	Inj	Dimen Hyderinate Amp:1 ml
35	Inj	Distilled Water 5 ml Amp.
36	Inj	Dobutamine HCL 250 Vial
37	Inj	Dopamine 200mg 10mlAmp.
38	Inj	Drotaverin 2cc Amp
39	Inj	Electrolyte Solution (Ringer) Solution Bag of 1000ml with set
40	Inj	Electrolyte Solution (Ringer) Solution Bag of 500 ml With set
41	Inj	Electrolyte Solution D (Ringer) Solution Bag of 1000ml with set
42	Inj	Fasfomycin 1gm with dist water & pack
43	Inj	Heparine (low Molecular weight)
44	Inj	Hydrocartisone Sodium Succinate 100 mg with solvent
45	Inj	Hydrocartisone Sodium Succinate 250 mg with solvent
46	Inj	Insulin 70/30 100 IU Vial
47	Inj	Isodinitrate 10 ml Amp.
48	Inj	Jatepar 10cc Amp
49	Inj	Kanamycin 10ml Amp.

50	Inj	Kinz 1ml Amp.(or equivalent)
51	Inj	Ktamin Amp.
52	Inj	Lasix (or equivalent)
53	Inj	Lignocain 2% Amp. of 10 ml
54	Inj	Lignocain 2% with Adernaline Amp. of 10 ml
55	Inj	Lincomycin 2ml Amp.
56	Inj	Medazolam 5cc Amp.
57	Inj	Menitol 500 ml
58	Inj	Metacolan 2ml Amp.
59	Inj	Methyl Blue Vial
60	Inj	Metronidazole 500 mg bott of 100ml.Glass Bottle Infusion
61	Inj	Miostate Vial
62	Inj	Normal Saline bottle of 100 ml
63	Inj	Omeprazole 5ml Vial
64	Inj	Paracetamole 2ml Amp
65	Inj	Plabolyt-M bottle of 1000 ml with Giving set
66	Inj	Plabolyt-M bottle of 500ml with Giving set
67	Inj	Pyrolate 1ml Amp.
68	Inj	Ranitidine 150 mg 2ml Amp.
69	Inj	Refobacin (or equivalent) 80 mg Ampoule / Vial of 2 ml
70	Inj	Refobacin (orequivalent) 40 mg
71	Inj	Refobacin 20 (or equivalent) mg Ampoule / Vial of 2 ml
72	Inj	Sodium Chloride 0.9% bag of 1000ml with Giving set
73	Inj	Stemetil Amp.
74	Inj	Streptolonase 1.5 MIU
75	Inj	Streptomycin 5ml Vail
76	Inj	Syntocinon 1 cc Amp
77	Inj	Tramal 2 cc Amp
78	Inj	Tranexamic Acid 500 mg 5cc Amp.
79	Inj	Ventolin Solution
80	Inj	Visilon 5ml Vial
81	Inj	Vitamin -K 1ml Amp.
82	Tab:	B1, B6, B12 + Zinc Strip/ blister Pack
83	Tab:	Acetazolamide 250mg Strip pack
84	Tab:	Acetopril 25mg Strip/ blister Pack
85	Tab:	Aldactone strip pack
86	Tab:	Aldection 100 mg Strip/ blister Pack
87	Tab:	Alumin Magnesium + Other Compound Strip/blister Pack.
88	Tab:	Amlodipine 10 mg Strip/ blister Pack
89	Tab:	Amlodipine 5 mg Strip/ blister Pack
90	Tab:	Amlodpine+Valastran10/160 strip pack
91	Tab:	Amlodpine+Valastran10/4 strip pack
92	Tab:	Amlodpine+Valastran10/80 strip pack
93	Tab:	Amlodpine+Valastran5/160 strip pack
94	Tab:	Amlodpine+Valastran5/4 strip pack
95	Tab:	Amlodpine+Valastran5/40 strip pack
96	Tab:	Amlodpine+Valastran5/80 strip pack
97	Tab:	Amlodpine+Valastran5/80 strip pack
98	Tab:	Angecid Strip/ blister Pack
99	Tab:	Artimether / Lumefantine 80/480 Strip/ blister Pack
100	Tab:	Ascorbic Acid 500 mg bottle / tin 1000 tab
101	Tab:	Asprin 75 mg Strip /blister pack.
102	Tab:	Asthotifen 1mg strip pack

103	Tab:	Atenolol 50 mg strip blister pack
104	Tab:	Atrovastetin 10mg strip pack
105	Tab:	Banbertrol 10mg Strip pack
106	Tab:	Betachyclodextrin 200mg Strip pack
107	Tab:	Bisprolol 2.5mg strip pack
108	Tab:	Bisprolol 5mg strip pack
109	Tab:	Carvedilol 12.5mg strip pack
110	Tab:	Carvedilol 6.25mg strip pack
111	Tab:	Chewcol (or equivalent)
112	Tab:	Chloroquine Phosphate 250 mg Strip pack/blister
113	Tab:	Ciprofloxacacin 250 strip /blister pack
114	Tab:	Ciprofloxcin 250mg strip pack
115	Tab:	Denzen DS 10 mg (or equivalent) Strip/ blister Pack
116	Tab:	Dexamethasone 5 mg Strip /blister
117	Tab:	Diazepam 5 mg Strip pack
118	Tab:	Diclofenic Potassium 50 mg Strip/blister pack.
119	Tab:	Diclofenic Sodium 50 mg Strip/blister pack.
120	Tab:	Digoxin 1 mg
121	Tab:	Diltizim 30mg strip pack
122	Tab:	Diltizim 60mg strip pack
123	Tab:	Diltizim 90mg strip pack
124	Tab:	Domperidone 10mg Strip pack
125	Tab:	Drotaverin 40 mg Strip/ blister Pack
126	Tab:	Ethionamide 250mg strip pack
127	Tab:	Farrouse sulfate Strip/ blister Pack
128	Tab:	Glibenclamide 5mg Strip/ blister Pack
129	Tab:	Glmipride 2 mg Strip /blister
130	Tab:	Glyceral Trainitrate 2.6mg strip pack
131	Tab:	Glyceral Trainitrate 6.4mg strip pack
132	Tab:	Glyceryl Trinitrate 2.6 mg Strip / blister pack.
133	Tab:	Haloperiadol Strip/ blister Pack
134	Tab:	Iboprofeen 400 mg Strip/ blister Pack
135	Tab:	Inderal 40mg Strip/ blister Pack
136	Tab:	Lesoride 40mg Strip/ blister Pack
137	Tab:	Lisnopril+Hydrochilrothiazide 5mg strip pack
138	Tab:	Loratidin strip /blister pack Strip/ blister Pack
139	Tab:	Losartan 100mg strip pack
140	Tab:	Losartan 25mg Strip pack
141	Tab:	Losartan 50mg strip pack
142	Tab:	Losartin Potassium 25mg Strip/ blister Pack
143	Tab:	Mebendazole 100 mg Strip / Blister Pack
144	Tab:	Mecobalmin .5 Micro gm strip pack
145	Tab:	Mefanamic Acid 250 mg Strip/blister pack.
146	Tab:	Metacolan 10mg strip pack
147	Tab:	Metfarmin 500mg Strip/ blister Pack
148	Tab:	Metronidazole 400 mg strip pack
149	Tab:	Misopristol 200 mcg strip/ blister pack
150	Tab:	Mononitrate 20 mg Strip/ blister Pack
151	Tab:	Montilocost Strip / blister pack 5mg/10mg
152	Tab:	Neomercazole Strip/ blister Pack
153	Tab:	Nims (or equivalent) Strip/ blister Pack
154	Tab:	Noclot Strip/ blister Pack
155	Tab:	Paracetamole 500 mg Strip /blister Pack

156	Tab:	Phenobarbitone 5mg strip pack
157	Tab:	Piroxicam 20mg strip pack
158	Tab:	Polybian (or equivalent) Strip/ blister Pack
159	Tab:	Prednisolen 5mg strip pack
160	Tab:	Procycladine Strip/ blister Pack
161	Tab:	Propronal 10 mg Strip/ blister Pack
162	Tab:	Ranitidine 150 mg Strip/blister Pack.
163	Tab:	Rousavastelin 10mg strip pack
164	Tab:	Rousavastelin 5mg strip pack
165	Tab:	Sadil (or equivalent) Strip/ blister Pack
166	Tab:	Sametrol strip pack
167	Tab:	Silliver 200mg (or equivalent)
168	Tab:	Simvatain 10 mg Strip / blister pack
169	Tab:	Soironolectone 5mg strip pack
170	Tab:	Stelazine Strip/ blister Pack
171	Tab:	Stemetil Strip/ blister Pack
172	Tab:	Terbiderm 50mg strip pack
173	Tab:	Thyroxin 50mcg
174	Tab:	Tizinadine 2mg strip pack
175	Tab:	Ventolin 4 mg (or equivalent) strip pack
176	Tab:	Vitamin-6 Strip pack
177	Tab:	Vitamin-C 500mg
178	Tab:	Zinc Suphate 10mg Strip pack
179	Cap	Amoxycillin 500 mg Strip Pack
180	Cap	Doxycyline 500 mg Strip /Blister Pack
181	Cap	Omeprazole+ Bicarbonate
182	Cap	Omperazole 20 mg Strip/Blister Pack
183	Cap.	Tranexamic Acid 500 mg Strip/blister pack.
184	Syp	Albandazole 100 mg / 5ml Sealed Glass Bott of 20 ml with Cartoon
185	Syp	Aluminium+Mag+Other Compounds Glass Bottle of 120ml with cartoon
186	Syp	Amodoquine20 ml Sealed Glass Bott
187	Syp	Amonium Chloride Cough Syp Sealed Glass bottle 60 ml
188	Syp	Amoxycillin 125 mg 5 ml Sealed Glass Bott of 90 ml with Cartoon
189	Syp	Cefixime 60ml
190	Syp	Chloropheneramine Meleate 4 mg /5ml Bott of 120 ml
191	Syp	Co Amoxclav 60ml Sealed Glass Bottle
192	Liquid	Diphenhydramine 120 ml Glass Bottel
193	Syp	Ibuprofen 100 mg /5 ml Glass bott of 90 ml with carton
194	Syp	Laxoberon 60ml
195	Syp	Matacolan 5mg Sealed Glass Bott of 60 ml with cartoon
196	Syp	Metronidazole 200 mg /5 ml Sealed Glass Bott with cartoon
197	Syp	Paracetamol 120 mg /5 ml 60 ml Glass Bott with seald carton
198	Syp	Phenobirbite 60ml
199	Syp	Salbutamol 2mg /5 ml Sealed Glass Bott of 60 ml With Cartoon
200	Syp	Sodium Acid Citrate Bottel of 60 ml
201	Syp	Trimethoprim 40 mg sulphamethoxazole 200 mg Sealed Glass Bott
202	Dental Items	Zinc Oxide Phosphate Powder/Liquid
203	-do-	Glass monomar Powder/Liquid
204	-do-	Murcury
205	-do-	Silver Powder
206	-do-	Gutta Purda Stick
207	-do-	Root Cannal file (15-45)

208	-do-	Dental X-Ray Filim (100 filim Pack)
209	-do-	Remers
210	Cream	Betamethasone Cream
211	Cream	Hydro Cortisone
212	Cream	Bettamethasone + Neomycin 10 gm
213	Cream	Hydrocartizone
214	Cream	Polimyxin-B Sulphate + Bacitracin Skin Ointment tube of 10/20 mg
215	Cream	Genticyn
216	Cream	Terbiderm 5mg
217	Cream	Antiscobine
218	Lotion	Cutical lotion
219		Galadefeds 5 piece cur
220		Prolene
221		Dialyzers
222		Blood Tubing Linces
223		AV Fisule needles 16G
224		AV Fisule needles 17G
225		Bicarbonent Solution (A+B)
226		Gloves Rubben 7.5 Sterlized
227		Vinyl Gloves Un-Sterlized
228		Paper Tape 1" (Nitto Denko)
229		Opra Solution Nebulizer
230		Adhasive Zinc Plaster 6" (Cloth)
231		Micro enema
232		I.V Given Drip Set
233		Surgical Bandage 10 c.m x 5 mt pack of 12 bandages
234		Surgical Bandage 15 c.m x 5 mt pack of 12 bandages
235		Surgical Bandage 5 c.m x 5 mt pack of 12 bandages
236		Disposable Hand Gloves Packet of 100 Nos Rubber
237		Surgical Cotton Wool Absorbent pack of 500 gms
238		Black braided silk size of 1,0 with 300 mm ½ circle round body needle
239		Blood Collecting bag 450 ml with giving set
240		Blood Collecting bag 250 ml with giving set
241		Catgut Chromic Size 0/0 with 30 mm ½ circle round bodied needle box 12 tubes / foils
242		Catgut Chromic size 2" with 30 mm ½ circle round bodied needle box 12 tubes / foils
243		Catgut Chromic size 1" with 30 mm ½ circle round bodied needle box 12 tubes / foils
244		Catgut Chromic size 2"Cutting rounded needle box of 12 tubes / foils
245		Surgical Blade 23 Nos (Imported quality)
246		Eye Surgical Blade 5.2
247		Eye Surgical Blade 3.2
248		Side port 15 degree
249		Creased Knife
250		I/V Cannula G-18 with injection port with heparin lock inside blister pack with same country of origin
251		I/V Cannula 20 with injection port with heparin lock inside blister pack with same country of origin
252		I/V Cannula 22 with injection port with heparin lock inside blister pack with same country of origin
253		I/V Cannula 24 with wings with heparin lock inside blister pack with same country of origin
254		Surgical Gloves 290mm length (6 ½ .7 ½ , 7.)
255		Foly`s Cather 8g
256		Foly`s Cather 10g

257		Foly`s Cather 12g
258		Urine Bag 2000ml
259		Suction Cather all sizes
260		Hydrogen Per Oxide
261		2% Xylocain Cartridge plain
262		2% Xylocain Cartridge with adrenalin
263		Xylocaine Jelly
264		Vicryl-1 Pkt of 12 each
265		Vicryl-2 Pkt of 12 each
266		ECG Roll
267		Ultrasound Jelly pound pack
268		Mucolet Sachet
269		Insulin Syringe 1 cc
270		L.P Needle 23 NO (Imported quality)
271		Disposable Syringe10cc
272		Disposable Syringe 5 cc
273		I.V Chamber Set
274		Benzyl Bezenoat Lotion
275		Post Operative Wound Dressing 10x25
276		Post Operative Wound Dressing 10x20
277		Post Operative Wound Dressing 10x15
278		Feeding Tube-6
279		Feeding Tube-8
280	Drops	Betamethasone N Eye/Ear Drops 7.5 ml
281	Eye Drops	Dexachlor
282	Eye Drops	Alcain
283	Eye Drops	Maxidex
284	Eye Drops	Rocip
285	Eye Drops	Mydricyle
286	Eye Drops	Diclofanac
287	Eye Drops	Tobramycin
288	Eye Drops	Chlorophenical
289		Black Suture Size 10/0
290		IOL (ACL-30)
291		IOL Foldable
292		IOL 5.2
293		IOL 6.5
294		Sprit Methylated
295	Liquid	Pyodine 400 ml
296	Kits	Albumin 500 ml
297	Kits	Alkaline Phosphatase 500ml
298	Kits	ALT (SGPT) 500ml
299	Kits	AST 500ml
300	Kits	Bilirubin-Direct 500ml
301	Kits	Bilirubin-Total 500ml
302	Kits	Calcium 500ml
303	Kits	Cholesterol 500ml
304	Kits	Creatinine 500ml
305	Kits	CP K 500ml
306	Kits	Glucose 1000ml
307	Kits	Potassium 500ml
308	Kits	Chloride 500ml
309	Kits	Total Protein 500ml

310	Kits	Urea 500ml
311	Kits	Uric Acid 500ml
312	Kits	HCV Elisa FDA Approved Make USA,UK,Germany,Australia
313	Kits	HBV Elisa FDA Approved Make USA,UK,Germany,Australia
314	Kits	HDV Elisa FDA Approved Make USA,UK,Germany,Australia
315	Kits	ICT Malaria Device 30 test per kit
316	Kits	LDH 500ml
317	Kits	SGOT 500ml
318		H.Pylori Device 40/pack
319		HBV Devices 40/pack
320		HCV Devices 40/pack
321		HIV Devices 40/pack
322		VDRL Devices 40/pack
323		Typhoid 40/pack
324		Pregnancy kit (25tests)
325		PT kit (ISI Value 1.1) – 10 x 4 ml
326		APTT kit (Liquid ready to use) – 10 x 10ml
327		Anti-A
328		Anti-B
329		Anti-D
330		R.A Kit
331		Combur Test-UX-15 pack
332		Urisys 1100 (Roch)
333		Multi Calibrator
334		Lipid Calibrator
335		Cups 0.5ml
336		Cups 2ml
337		Wash Concentrate
338		Ethanal
339		Epen drop 2ml
340		Epen drop 1.5ml
341	Chemistry Analyser CX5	Blood Urea 2x300
342	-do-	Creatinine 2x300
343	-do-	Blood Sugar 2x300
344	-do-	Triglycerides 2x300
345	-do-	LDL 2x100
346	-do-	Cholesterol 2x300
347	-do-	HDL 2x200
348	-do-	CKMB
349	-do-	Direct Bilirubin 2x300
350	-do-	SGPT ALT 2x400
351	-do-	Total Bilirubin 2x400
352	-do-	Gamma GT 2x400
353	-do-	LDH 2x300
354	-do-	HBAIC
355	-do-	Thyroid Profile
356	-do-	Uric Acid 2x300
357	-do-	Calcium 2x300
358		<u>Hepatitis "C" Real Time PCR Qualitative Complete Kit</u> Column base Extraction & Amplification Made Germany,USA,Italy,CE,IVD & FDA Approved

359		<u>Hepatitis "C" Real Time PCR Quantative Complete Kit</u> Sensitivity less than 50 IU/ml Column base Extraction & Amplification Made Germany,USA,Italy CE, IVD & FDA Approved
360		<u>Hepatitis "B" Real Time PCR Quantative Complete Kit</u> Sensitivity less than 50 IU/ ml Column base Extraction & Amplification Made Germany,USA,Italy CE, IVD & FDA Approved
361		<u>Hepatitis "B" Real Time PCR Qualitative Complete Kit</u> Column base Extraction & Amplification Made Germany,USA,Italy CE, IVD & FDA Approved
362		<u>Hepatitis Delta Virus Real Time PCR Quantative Complete Kit</u> Column base Extraction & Amplification Made Germany,USA,Italy CE, IVD & FDA Approved
363		<u>HCV Genotype</u> Sensitivity less than 50 IU/ml IVD, FDA,USA,UK,Germany
364		Filter Tips 1000 ul (Pack of 960)
365		Filter Tips 200 ul (Pack of 960)
366		Filter Tips 100 ul (Pack of 960)
367		Filter Tips 1-20 ul (Pack of 960)
368		Test Tube Glass Packet of 100
369		Test Tube Plastic packet of 500
370		CP pack with diluent (Medonic)
371		CP pack with diluent (Sysmax)
372		PCR Reaction Tube with Cap 0.1ml
373		PCR Reaction Tube with Cap 0.2ml
374		Pipits ESR (Vacute)
375		Ultra sound Jelly Canadian 5 Litter
376		Gel Tubes 3 cc
377		Gel Tubes 5cc
378		CP Tubes
379		PT Tubes
380		ESR Tube
381		Sodium Floride
382		Lancit (Pirkar)
383		Heamtology Control (Medonic)
384		Heamtology Control (Sysmix)
385		Gloves Powder free Medium Size
386		Gloves Powdered
387		Yellow tips packet of 1000
388		Blue tips packet of 500
389		Developer
390		Fixture

G: Sample Forms

G. PERFORMANCE GUARANTEE/SECURITY FORM

To: [Name & Address of the Purchaser]

Whereas [Name of Supplier] (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. [Number] dated [date] to supply [description of goods] (hereinafter called "the Contract").

And whereas it has been stipulated in the said Contract that the Supplier shall furnish to the Purchaser with a Bank Guarantee by a scheduled bank for the sum of 5% of the total Contract amount as Security for compliance with the Supplier's performance obligations in accordance with the Contract.

And whereas we have agreed to provide a Guarantee: for the said Supplier

Therefore, we hereby unconditionally and irrevocably guarantee, on behalf of the Supplier, up to a total of [Amount of the Guarantee in Words and Figures] and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without requiring the Purchaser to initiate action against the Supplier and without cavil or argument any sum or sums within the limits of [Amount of Guarantee] as aforesaid. The amount stated in the demand made under this guarantee shall be conclusive proof of the amount payable by the Guarantor under this guarantee.

The obligations of the Guarantor under this guarantee shall be valid for four months after the completion of delivery of supplies by the Supplier to the Purchaser of the full quantity of the goods for which this Guarantee is being given, and until all and any obligations and sums due have been paid in full.

Signature and Seal of the Guarantors / Bank

Address

Date

H-2. MANUFACTURER'S AUTHORIZATION FORM [SEE CLAUSE 14.3 (A) OF THE INSTRUCTION TO BIDDERS]

To: [name of Purchaser]

WHEREAS [name of the Manufacturer] who are established and reputable Manufacturers of [name and /or description of the goods] having factories at [address of factory] do hereby authorize [name and address of Supplier / Agent] to submit a bid, and subsequently follow-up / negotiate and sign the Contract with you against Tender Notice for the goods manufactured, by us, under the patent name of _____ for performance of the contract.

We hereby commit and assure our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above mentioned firm against this Invitation for Bids.

[Signature for and on behalf of Manufacturer]

Note:

This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.

3. CONTRACT FORM

THIS CONTRACT is made at _____ on _____ day of _____ 201 , between the Director Shahdadpur Institute of Medical Sciences Shahdadpur (hereinafter referred to as the "Purchaser") of the First Part; and M/s (firm name) a firm registered under the laws of Pakistan and having its registered office at (address of the firm) (hereinafter called the "Supplier") of the Second Part (hereinafter also referred to individually as "Party" and collectively as the "Parties").

WHEREAS the Purchaser invited bids for procurement of (item name); in pursuance whereof M/s (firm name) being the Manufacturer / authorized Supplier / authorized Agent of (item name) in Pakistan and offered to supply the required item(s); and

WHEREAS the Purchaser has accepted the bid by the Supplier for the supply of (item name) in the sum of Rs (amount in figures and words) cost per unit, the total amount of (quantity of goods) shall be Rs (amount in figures and words).

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to as "Contract":
2. The following documents shall be deemed to form and be read and construed as an integral part of this Contract, viz:
 - a. the Price Schedule submitted by the Bidder,
 - b. the Schedule of Requirements;
 - c. the Technical Specifications;
 - d. the General Conditions of Contract;
 - e. the Special Conditions of Contract;
 - f. the Purchaser's Notification of Award; and
 - g. the Purchase Order
3. In consideration of the payments to be made by the Purchaser to the Supplier/ Manufacturer as hereinafter mentioned, the Supplier/Manufacturer hereby covenants with the Purchaser to provide the goods namely and to remedy defects therein in conformity in all respects with the provisions of this Contract or make replacement of defective goods, as the case may be, without any additional charge, to the satisfaction of the Purchaser.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed herein by this Contract.
5. [The Seller / Supplier] hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of Sindh or any agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.
6. Without limiting the generality of the foregoing, [the Seller/ Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable to

anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, . finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a Contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoS, except that which has been expressly declared pursuant hereto.

7. [The Seller/ Supplier] certifies that it has made and will make full disclosures of all agreements and arrangements with all persons in respect of or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.
8. [The Seller/ Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoS under any law, Contract or other instrument, be avoidable at the option of Purchaser.
9. Notwithstanding any rights and remedies exercised by the Purchaser in this regard, [The Seller/ Supplier] agrees to indemnify the Purchaser for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to the Purchaser in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [The Seller / Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from the Purchaser.
10. In case of any dispute concerning the interpretation and / or application of this Contract, it shall be settled through arbitration. The Secretary to the Government of Sindh, Health Department or his nominee shall act as a sole arbitrator. The decisions taken and / or award given by the sole arbitrator shall be final and binding on the Parties.
11. This Contract shall be governed by the laws of Pakistan and the Courts of Hyderabad / Karachi shall have the exclusive jurisdiction to adjudicate.

IN WITNESS whereof the Parties hereto have caused this Contract to be executed at _____ (the place) and shall enter into force on the day, month and year first above mentioned.

Signed / Sealed by the Manufacturer /
Authorized Supplier / Authorized Agent

Signed / Sealed by Purchaser

WITNESS

1. _____

1. _____

2. _____

2. _____

H: Bid Form & Price Schedule

1. BID FORM

Date:

To: [Name and address of Purchaser]

Dear Sir,

Having examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver the goods specified in the said Bidding Documents for the sum of [Total Bid Amount], [Bid Amount in words] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this bid.

2. We undertake, if our bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

3. If our bid is accepted, we shall obtain an unconditional guarantee of a bank in the sum of 5% of the Contract Price for the due performance of the Contract, in the form prescribed by the Purchaser.

4. We agree to the validity of this bid till **30th June 2014** from the date fixed for financial bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

5. Until a formal Contract is prepared and executed, this bid, together with the written acceptance thereof and notification of award, by the Purchaser, shall constitute a binding Contract between us.

6. We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day of _____ 201__.

Signature

(in the capacity of)

Duly authorized to sign bid for and on behalf of _____

2. PRICE SCHEDULE IN PAK RUPEES.

SHAHPURCHAKAR ROAD SHAHDADPUR, PHONE NO.0235-841131 FAX NO.0235-843599

3.

Name of Bidder _____

S.#	I/U	Nomenclature	Quantity required	Mfg company	Registration Number	Unit Price	Total Price
1	Inj	A.T.S Amp 1500 IU	5000				
2	Inj	Abucain spinal 2ml Amp.	1000				
3	Inj	Adernalin 1 ml Amp.	2000				
4	Inj	Amikacin 100mg vial	1000				
5	Inj	Aminophylin 10 ml Amp.	2000				
6	Inj	Ampicilline 500 mg Vial.	30000				
7	Inj	Anti Rabies Vaccine 1 ml Amp	4000				
8	Inj	Anti Snake Venom 10 ml Vial	50				
9	Inj	Atropin 1ml Amp.	1000				
10	Inj	B.Complex (B1,B6,B12) 3ml Amp.	10000				
11	Inj	Blood Plasma Substitute Bott of 500 ml with Giving Set	2500				
12	Inj	Calcium Guloconat 10cc Amp.	2000				
13	Inj	Cefotexime Sodium 1 gm with D/ water & pack	20000				
14	Inj	Cefotexime Sodium 250 mg with D/water & pack	10000				
15	Inj	Cefotexime Sodium 500 with D/water & pack	10000				
16	Inj	Ceftriaxone 1gm with D/ water & pack	20000				
17	Inj	Ceftriaxone 500 mg with D/ water & pack	6000				
18	Inj	Cephadrine 500mg Vial with D/water & pack	10000				
19	Inj	Chloropheneramine Meleate 4mg	5000				
20	Inj	Chloroquine 5cc Amp.	10000				
21	Inj	Ciprofloxacin 120mg/ ml vial of 100 ml	3000				
22	Inj	Clenil-A Solution	1000				
23	Inj	Decadran 1cc Vial	2000				
24	Inj	Dexamethasone 5 mg Amp: of 1 ml	20000				
25	Inj	Dextrose 5% in water beg of 500 ml with Giving set	2000				
26	Inj	Dextrose Saline 5% in water bag of 1000 ml with Giving set	5000				
27	Inj	Dextrose 10% in water bag of 1000 ml with Giving set	2000				
28	Inj	Dextrose 10% in water bag of 500 ml with Giving set	2000				
29	Inj	Dextrose 5% in water bag of 1000 ml with Giving set	2000				
30	Inj	Dextrose Saline 0.18% 500ml with Giving set	1000				
31	Inj	Dextrose Water 25% (20 ml)	5000				
32	Inj	Diazepam 2 cc Amp	5000				

33	Inj	Diclophenic Sodium 3ml Amp.	30000				
34	Inj	Dimen Hyderinate Amp:1 ml	5000				
35	Inj	Distilled Water 5 ml Amp.	50000				
36	Inj	Dobutamine HCL 250 Vial	100				
37	Inj	Dopamine 200mg 10mlAmp.	500				
38	Inj	Drotaverin 2cc Amp	10000				
39	Inj	Electrolyte Solution (Ringer) Solution Bag of 1000ml with set	20000				
40	Inj	Electrolyte Solution (Ringer) Solution Bag of 500 ml With set	5000				
41	Inj	Electrolyte Solution D (Ringer) Solution Bag of 1000ml with set	10000				
42	Inj	Fasfomycin 1gm with dist water & pack	10000				
43	Inj	Heparine (low Molecular weight)	1500				
44	Inj	Hydrocartisone Sodium Succinate 100 mg with solvent	2000				
45	Inj	Hydrocartisone Sodium Succinate 250 mg with solvent	5000				
46	Inj	Insulin 70/30 100 IU Vial	1000				
47	Inj	Isodinitrate 10 ml Amp.	1000				
48	Inj	Jatepar 10cc Amp	5000				
49	Inj	Kanamycin 10ml Amp.	1000				
50	Inj	Kinz 1ml Amp.(or equivalent)	1000				
51	Inj	Ktamin Amp.	500				
52	Inj	Lasix (or equivalent)	5000				
53	Inj	Lignocain 2% Amp. of 10 ml	3000				
54	Inj	Lignocain 2% with Adernaline Amp. of 10 ml	3000				
55	Inj	Lincomycin 2ml Amp.	20000				
56	Inj	Medazolam 5cc Amp.	500				
57	Inj	Menitol 500 ml	1000				
58	Inj	Metacolan 2ml Amp.	2000				
59	Inj	Methyl Blue Vial	200				
60	Inj	Metronidazole 500 mg bott of 100ml.Glass Bottle Infusion	20000				
61	Inj	Miostate Vial	200				
62	Inj	Normal Saline bottle of 100 ml	2000				
63	Inj	Omeprazole 5ml Vial	10000				
64	Inj	Paracetamole 2ml Amp	20000				
65	Inj	Plabolyt-M bottle of 1000 ml with Giving set	2000				
66	Inj	Plabolyt-M bottle of 500ml with Giving set	2000				
67	Inj	Pyrolate 1ml Amp.	1500				
68	Inj	Ranitidine 150 mg 2ml Amp.	20000				
69	Inj	Refobacin (or equivalent) 80 mg Ampoule / Vial of 2 ml	10000				
70	Inj	Refobacin (orequivalent) 40 mg	5000				

71	Inj	Refobacin 20 (or equivalent) mg Ampoule / Vial of 2 ml	6000				
72	Inj	Sodium Chloride 0.9% bag of 1000ml with Giving set	5000				
73	Inj	Stemetil Amp.	1000				
74	Inj	Streptolonase 1.5 MIU	20				
75	Inj	Streptomycin 5ml Vial	50				
76	Inj	Syntocinon 1 cc Amp	10000				
77	Inj	Tramal 2 cc Amp	5000				
78	Inj	Tranexamic Acid 500 mg 5cc Amp.	10000				
79	Inj	Ventolin Solution	1000				
80	Inj	Visilon 5ml Vial	200				
81	Inj	Vitamin –K 1ml Amp.	1000				
82	Tab:	B1, B6, B12 + Zinc Strip/ blister Pack	5000				
83	Tab:	Acetazolamide 250mg Strip pack	2000				
84	Tab:	Acetopril 25mg Strip/ blister Pack	2000				
85	Tab:	Aldactone strip pack	5000				
86	Tab:	Aleducton 100 mg Strip/ blister Pack	5000				
87	Tab:	Alumin Magnesium + Other Compound Strip/blister Pack.	50000				
88	Tab:	Amlodipine 10 mg Strip/ blister Pack	10000				
89	Tab:	Amlodipine 5 mg Strip/ blister Pack	10000				
90	Tab:	Amlodipine+Valastran10/160 strip pack	5000				
91	Tab:	Amlodipine+Valastran10/4 strip pack	5000				
92	Tab:	Amlodipine+Valastran10/80 strip pack	5000				
93	Tab:	Amlodipine+Valastran5/160 strip pack	5000				
94	Tab:	Amlodipine+Valastran5/4 strip pack	5000				
95	Tab:	Amlodipine+Valastran5/40 strip pack	5000				
96	Tab:	Amlodipine+Valastran5/80 strip pack	5000				
97	Tab:	Amlodipine+Valastran5/80 strip pack	5000				
98	Tab:	Angecid Strip/ blister Pack	1000				
99	Tab:	Artimether / Lumefantane 80/480 Strip/ blister Pack	10000				
100	Tab:	Ascorbic Acid 500 mg bottle / tin 1000 tab	50000				
101	Tab:	Asprin 75 mg Strip /blister pack.	20000				
102	Tab:	Asthotifen 1mg strip pack	10000				
103	Tab:	Atenolol 50 mg strip blister pack	20000				
104	Tab:	Atrovastetin 10mg strip pack	5000				
105	Tab:	Banbertrol 10mg Strip pack	10000				
106	Tab:	Betachyclodextrin 200mg Strip pack	10000				
107	Tab:	Bisprolol 2.5mg strip pack	5000				
108	Tab:	Bisprolol 5mg strip pack	5000				
109	Tab:	Carvedilol 12.5mg strip pack	5000				
110	Tab:	Carvedilol 6.25mg strip pack	5000				
111	Tab:	Chewcol (or equivalent)	10000				
112	Tab:	Chloroquine Phosphate 250 mg Strip pack/blister	10000				
113	Tab:	Ciprofloxacacin 250 strip /blister pack	35000				

114	Tab:	Ciprofloxacin 250mg strip pack	100000				
115	Tab:	Denzen DS 10 mg (or equivalent) Strip/ blister Pack	30000				
116	Tab:	Dexamethasone 5 mg Strip /blister	20000				
117	Tab:	Diazepam 5 mg Strip pack	20000				
118	Tab:	Diclofenic Potassium 50 mg Strip/blister pack.	50000				
119	Tab:	Diclofenic Sodium 50 mg Strip/blister pack.	200000				
120	Tab:	Digoxin 1 mg	2000				
121	Tab:	Diltizim 30mg strip pack	5000				
122	Tab:	Diltizim 60mg strip pack	5000				
123	Tab:	Diltizim 90mg strip pack	5000				
124	Tab:	Domperidone 10mg Strip pack	50000				
125	Tab:	Drotaverin 40 mg Strip/ blister Pack	50000				
126	Tab:	Ethionamide 250mg strip pack	20000				
127	Tab:	Farrouse sulfate Strip/ blister Pack	50000				
128	Tab:	Glibenclamide 5mg Strip/ blister Pack	1000				
129	Tab:	Glmipride 2 mg Strip /blister	5000				
130	Tab:	Glyceral Trainitrate 2.6mg strip pack	50000				
131	Tab:	Glyceral Trainitrate 6.4mg strip pack	5000				
132	Tab:	Glyceryl Trinitrate 2.6 mg Strip / blister pack.	10000				
133	Tab:	Haloperiadol Strip/ blister Pack	1000				
134	Tab:	Iboprofeen 400 mg Strip/ blister Pack	100000				
135	Tab:	Inderal 40mg Strip/ blister Pack	5000				
136	Tab:	Lesoride 40mg Strip/ blister Pack	5000				
137	Tab:	Lisnopril+Hydrochilrothiazide 5mg strip pack	10000				
138	Tab:	Loratidin strip /blister pack Strip/ blister Pack	20000				
139	Tab:	Losartan 100mg strip pack	5000				
140	Tab:	Losartan 25mg Strip pack	50000				
141	Tab:	Losartan 50mg strip pack	10000				
142	Tab:	Losartin Potassium 25mg Strip/ blister Pack	25000				
143	Tab:	Mebendazole 100 mg Strip / Blister Pack	5000				
144	Tab:	Mecobalmin .5 Micro gm strip pack	10000				
145	Tab:	Mefanamic Acid 250 mg Strip/blister pack.	50000				
146	Tab:	Metacolan 10mg strip pack	20000				
147	Tab:	Metfarmin 500mg Strip/ blister Pack	30000				
148	Tab:	Metronidazole 400 mg strip pack	100000				
149	Tab:	Misopristol 200 mcg strip/ blister pack	20000				
150	Tab:	Mononitrate 20 mg Strip/ blister Pack	10000				
151	Tab:	Montilocost Strip / blister pack 5mg/10mg	10000				
152	Tab:	Neomercazole Strip/ blister Pack	2000				
153	Tab:	Nims (or equivalent) Strip/ blister Pack	50000				
154	Tab:	Noclot Strip/ blister Pack	1000				

155	Tab:	Paracetamole 500 mg Strip /blister Pack	100000				
156	Tab:	Phenobarbitone 5mg strip pack	10000				
157	Tab:	Piroxicam 20mg strip pack	10000				
158	Tab:	Polybian (or equivalent) Strip/ blister Pack	10000				
159	Tab:	Prednisolen 5mg strip pack	10000				
160	Tab:	Procycladine Strip/ blister Pack	1000				
161	Tab:	Propronal 10 mg Strip/ blister Pack	5000				
162	Tab:	Ranitidine 150 mg Strip/blister Pack.	30000				
163	Tab:	Rousavastelin 10mg strip pack	5000				
164	Tab:	Rousavastelin 5mg strip pack	5000				
165	Tab:	Sadil (or equivalent) Strip/ blister Pack	25000				
166	Tab:	Sametrol strip pack	5000				
167	Tab:	Silliver 200mg (or equivalent)	50000				
168	Tab:	Simvatain 10 mg Strip / blister pack	50000				
169	Tab:	Soironolectone 5mg strip pack	5000				
170	Tab:	Stelazine Strip/ blister Pack	20000				
171	Tab:	Stemetil Strip/ blister Pack	20000				
172	Tab:	Terbiderm 50mg strip pack	1000				
173	Tab:	Thyroxin 50mcg	5000				
174	Tab:	Tizinadine 2mg strip pack	10000				
175	Tab:	Ventolin 4 mg (or equivalent) strip pack	30000				
176	Tab:	Vitamin-6 Strip pack	10000				
177	Tab:	Vitamin-C 500mg	50000				
178	Tab:	Zinc Suphate 10mg Strip pack	10000				
179	Cap	Amoxycillin 500 mg Strip Pack	30000				
180	Cap	Doxycyline 500 mg Strip /Blister Pack	25000				
181	Cap	Omeprazole+ Bicarbonate	10000				
182	Cap	Omperazole 20 mg Strip/Blister Pack	30000				
183	Cap.	Tranexamic Acid 500 mg Strip/blister pack.	10000				
184	Syp	Albandazole 100 mg / 5ml Sealed Glass Bott of 20 ml with Cartoon	5000				
185	Syp	Aluminium+Mag+Other Compounds Glass Bottle of 120ml with cartoon	10000				
186	Syp	Amodoquine20 ml Sealed Glass Bott	10000				
187	Syp	Amonium Chloride Cough Syp Sealed Glass bottle 60 ml	20000				
188	Syp	Amoxycillin 125 mg 5 ml Sealed Glass Bott of 90 ml with Cartoon	5000				
189	Syp	Cefixime 60ml	10000				
190	Syp	Chloropheneramine Meleate 4 mg /5ml Bott of 120 ml	5000				
191	Syp	Co Amoxclav 60ml Sealed Glass Bottle	10000				
192	Liquid	Diphenhydramine 120 ml Glass Bottel	5000				
193	Syp	Ibuprofen 100 mg /5 ml Glass bott of 90 ml with carton	10000				
194	Syp	Laxoberon 60ml	10000				

195	Syp	Matacolan 5mg Sealead Glass Bott of 60 ml with cartoon	2000				
196	Syp	Metronidazole 200 mg /5 ml Sealed Glass Bott with cartoon	20000				
197	Syp	Paracetamol 120 mg /5 ml 60 ml Glass Bott with seald carton	10000				
198	Syp	Phenobirbite 60ml	10000				
199	Syp	Salbutamol 2mg /5 ml Sealed Glass Bott of 60 ml With Cartoon	5000				
200	Syp	Sodium Acid Citrate Bottel of 60 ml	2000				
201	Syp	Trimethoprim 40 mg sulphamethoxazole 200 mg Sealed Glass Bott	10000				
202	Dental Items	Zinc Oxide Phosphate Powder/Liquid	50 sets				
203	-do-	Glass monomar Powder/Liquid	10 sets				
204	-do-	Murcury	250 Gram				
205	-do-	Silver Powder	12 bottles				
206	-do-	Gutta Purda Stick	12 Pkt				
207	-do-	Root Cannal file (15-45)	12 sets				
208	-do-	Dental X-Ray Filim (100 filim Pack)	05 Pkt				
209	-do-	Remers	12 sets				
210	Cream	Betamethasone Cream	2000				
211	Cream	Hydro Cortisone	2000				
212	Cream	Bettamethasone + Neomycin 10 gm	2000				
213	Cream	Hydrocartizone	2000				
214	Cream	Polimyxin-B Sulphate + Bacitracin Skin Ointment tube of 10/20 mg	2000				
215	Cream	Genticyn	10000				
216	Cream	Terbiderm 5mg	10000				
217	Cream	Antiscobine	10000				
218	Lotion	Cutical lotion	5000				
219		Galadefeds 5 piece cur	1000				
220		Prolene	1000				
221		Dialyzers	1500 Pcs				
222		Blood Tubing Linces	1500 Pcs				
223		AV Fisule needles 16G	3000 Pcs				
224		AV Fisule needles 17G	3000 Pcs				
225		Bicarbonent Solution (A+B)	1500				
226		Gloves Rubben 7.5 Sterlized	500 Pairs				
227		Vinyl Gloves Un-Sterlized	300 pkt				
228		Paper Tape 1" (Nitto Denko)	200 pkt				
229		Optra Solution Nebulizer	1000				
230		Adhasive Zinc Plaster 6" (Cloth)	5000				
231		Micro enema	2000				
232		I.V Given Drip Set	50000				

233		Surgical Bandage 10 c.m x 5 mt pack of 12 bandages	2000				
234		Surgical Bandage 15 c.m x 5 mt pack of 12 bandages	2000				
235		Surgical Bandage 5 c.m x 5 mt pack of 12 bandages	2000				
236		Disposable Hand Gloves Packet of 100 Nos Rubber	1000				
237		Surgical Cotton Wool Absorbent pack of 500 gms	5000				
238		Black braided silk size of 1,0 with 300 mm ½ circle round body needle	500				
239		Blood Collecting bag 450 ml with giving set	2000				
240		Blood Collecting bag 250 ml with giving set	1000				
241		Catgut Chromic Size 0/0 with 30 mm ½ circle round bodied needle box 12 tubes / foils	200 Pkt				
242		Catgut Chromic size 2" with 30 mm ½ circle round bodied needle box 12 tubes / foils	200 Pkt				
243		Catgut Chromic size 1" with 30 mm ½ circle round bodied needle box 12 tubes / foils	100 Pkt				
244		Catgut Chromic size 2" Cutting rounded needle box of 12 tubes / foils	100 Pkt				
245		Surgical Blade 23 Nos (Imported quality)	2000				
246		Eye Surgical Blade 5.2	200				
247		Eye Surgical Blade 3.2	300				
248		Side port 15 degree	100				
249		Creased Knife	100				
250		I/V Cannula G-18 with injection port with heparin lock inside blister pack with same country of origin	3000				
251		I/V Cannula 20 with injection port with heparin lock inside blister pack with same country of origin	10000				
252		I/V Cannula 22 with injection port with heparin lock inside blister pack with same country of origin	25000				
253		I/V Cannula 24 with wings with heparin lock inside blister pack with same country of origin	15000				
254		Surgical Gloves 290mm length (6 ½ .7 ½ , 7.)	2000 Pkt				
255		Foly`s Cather 8g	2000				
256		Foly`s Cather 10g	2000				
257		Foly`s Cather 12g	2000				

258		Urine Bag 2000ml	5000				
259		Suction Cather all sizes	2000				
260		Hydrogen Per Oxide	200				
261		2% Xylocain Cartridge plain	20 Box				
262		2% Xylocain Cartridge with adrenalin	20 Box				
263		Xylocaine Jelly	1000				
264		Vicryl-1 Pkt of 12 each	200 pkt				
265		Vicryl-2 Pkt of 12 each	200 pkt				
266		ECG Roll	500				
267		Ultrasound Jelly pound pack	50				
268		Mucolet Sachet	10000				
269		Insulin Syringe 1 cc	10000				
270		L.P Needle 23 NO (Imported quality)	1000				
271		Disposable Syringe 10cc	10000				
272		Disposable Syringe 5 cc	300000				
273		I.V Chamber Set	2000				
274		Benzyl Bezenoat Lotion	2000				
275		Post Operative Wound Dressing 10x25	500				
276		Post Operative Wound Dressing 10x20	500				
277		Post Operative Wound Dressing 10x15	500				
278		Feeding Tube-6	2000				
279		Feeding Tube-8	2000				
280	Drops	Betamethasone N Eye/Ear Drops 7.5 ml	5000				
281	Eye Drops	Dexachlor	5000				
282	Eye Drops	Alcain	100				
283	Eye Drops	Maxidex	1000				
284	Eye Drops	Rocip	1000				
285	Eye Drops	Mydricycle	100				
286	Eye Drops	Diclofanac	2000				
287	Eye Drops	Tobramycin	5000				
288	Eye Drops	Chlorophenical	10000				
289		Black Suture Size 10/0	50 pkt				
290		IOL (ACL-30)	100				
291		IOL Foldable	100				
292		IOL 5.2	200				
293		IOL 6.5	200				
294		Sprit Methylated	400 ltr				
295	Liquid	Pyodine 400 ml	1000 bottle				
296	Kits	Albumin 500 ml	10				
297	Kits	Alkaline Phosphatase 500ml	10				
298	Kits	ALT (SGPT) 500ml	15				

299	Kits	AST 500ml	10				
300	Kits	Bilirubin-Direct 500ml	15				
301	Kits	Bilirubin-Total 500ml	15				
302	Kits	Calcium 500ml	10				
303	Kits	Cholesterol 500ml	10				
304	Kits	Creatinine 500ml	10				
305	Kits	CP K 500ml	5				
306	Kits	Glucose 1000ml	15				
307	Kits	Potassium 500ml	5				
308	Kits	Chloride 500ml	5				
309	Kits	Total Protein 500ml	5				
310	Kits	Urea 500ml	10				
311	Kits	Uric Acid 500ml	5				
312	Kits	HCV Elisa FDA Approved Make USA,UK,Germany,Australia	30				
313	Kits	HBV Elisa FDA Approved Make USA,UK,Germany,Australia	15				
314	Kits	HDV Elisa FDA Approved Make USA,UK,Germany,Australia	15				
315	Kits	ICT Malaria Device 30 test per kit	100				
316	Kits	LDH 500ml	5				
317	Kits	SGOT 500ml	5				
318		H.Pylori Device 40/pack	100				
319		HBV Devices 40/pack	600				
320		HCV Devices 40/pack	600				
321		HIV Devices 40/pack	600				
322		VDRL Devices 40/pack	600				
323		Typhoid 40/pack	300				
324		Pregnancy kit (25tests)	100				
325		PT kit (ISI Value 1.1) – 10 x 4 ml	5				
326		APTT kit (Liquid ready to use) – 10 x 10ml	5				
327		Anti-A	100				
328		Anti-B	100				
329		Anti-D	100				
330		R.A Kit	100				
331		Combur Test-UX-15 pack	100				
332		Urisys 1100 (Roch)	100				
333		Multi Calibrator	100				
334		Lipid Calibrator	100				
335		Cups 0.5ml	5000				
336		Cups 2ml	5000				
337		Wash Concentrate	4				
338		Ethanal	10				
339		Epen drop 2ml	5000				
340		Epen drop 1.5ml	5000				
341	Chemistry Analyser CX5	Blood Urea 2x300	5				

342	-do-	Creatinine 2x300	5			
343	-do-	Blood Sugar 2x300	5			
344	-do-	Triglycerides 2x300	3			
345	-do-	LDL 2x100	3			
346	-do-	Cholestroll 2x300	3			
347	-do-	HDL 2x200	3			
348	-do-	CKMB	2			
349	-do-	Direct Bilirubin 2x300	3			
350	-do-	SGPT ALT 2x400	3			
351	-do-	Total Bilrubin 2x400	3			
352	-do-	Gama GT 2x400	3			
353	-do-	LDH 2x300	3			
354	-do-	HBAIC	1			
355	-do-	Thyroid Profile	1			
356	-do-	Uric Acid 2x300	3			
357	-do-	Calcium 2x300	3			
358		<u>Hepatitis "C" Real Time PCR Qualitative Complete Kit</u> Column base Extraction & Amplification Made Germany,USA,Italy,CE,IVD & FDA Approved	20			
359		<u>Hepatitis "C" Real Time PCR Quantative Complete Kit</u> Sensitivity less than 50 IU/ml Column base Extraction & Amplification Made Germany,USA,Italy CE, IVD & FDA Approved	5			
360		<u>Hepatitis "B" Real Time PCR Quantative Complete Kit</u> Sensitivity less than 50 IU/ ml Column base Extraction & Amplification Made Germany,USA,Italy CE, IVD & FDA Approved	5			
361		<u>Hepatitis "B" Real Time PCR Qualitative Complete Kit</u> Column base Extraction & Amplification Made Germany,USA,Italy CE, IVD & FDA Approved	10			
362		<u>Hepatitis Delta Virus Real Time PCR Quantative Complete Kit</u> Column base Extraction & Amplification Made Germany,USA,Italy CE, IVD & FDA Approved	5			
363		<u>HCV Genotype</u> Sensitivity less than 50 IU/ml IVD, FDA,USA,UK,Germany	5			
364		Filter Tips 1000 ul (Pack of 960)	25			

365	Filter Tips 200 ul (Pack of 960)	25				
366	Filter Tips 100 ul (Pack of 960)	25				
367	Filter Tips 1-20 ul (Pack of 960)	15				
368	Test Tube Glass Packet of 100	100 pkt				
369	Test Tube Plastic packet of 500	1000 pkt				
370	CP pack with diluent (Medonic)	30				
371	CP pack with diluent (Sysmax)	30				
372	PCR Reaction Tube with Cap 0.1ml	4000				
373	PCR Reaction Tube with Cap 0.2ml	4000				
374	Pipits ESR (Vacute)	6000				
375	Ultra sound Jelly Canadian 5 Litter	10				
376	Gel Tubes 3 cc	5000				
377	Gel Tubes 5cc	5000				
378	CP Tubes	10000				
379	PT Tubes	500				
380	ESR Tube	6000				
381	Sodium Floride	3000				
382	Lancit (Pirkar)	5000				
383	Heamtology Control (Medonic)	4				
384	Heamtology Control (Sysmix)	4				
385	Gloves Powder free Medium Size	100 pkt				
386	Gloves Powdered	800 pkt				
387	Yellow tips packet of 1000	100 pkt				
388	Blue tips packet of 500	50 pkt				
389	Developer	30 pkt				
390	Fixture	30 pkt				

DIRECTOR
SIMS SHAHDADPUR