

PHONE NO: 022-.9240097

OFFICE OF THE MEDICAL SUPERINTENDENT GOVERNMENT HOSPITAL OASIMABAD, HYDERABAD.

NO. SGHQ/HYD/STORE:/-/667

(e-mail: qasimabadhospital@yahoo.com.com) DATED: 12/12/2013

TENDER NOTICE

Sealed tender forms are being invited from all the interested firms / suppliers / manufactures / distributors for the purchases of Drugs/Medicines/X-Ray films & Disposable items for Government Hospital Qasimabad, Hyderabad.

The new schedule is as under.

1. Drugs/Medicines/X ray films & Disposable items

due on 10/01/2014 Tender Fees Rs. 2000.00 (Non Refundable)

The tender forms can be purchased from office of Medical Superintendent Government Hospital Qasimabad, Director General Health Services office Sindh at Hyderabad and PM-I Cell Karachi, till dated: 10/01/2014.

The bid security amount for tenders of Medicines is 2.5% OF THE QUOTED VALUE in form of pay order/bank draft/bank guarantee in the name of MS Government Hospital Qasimabad.

Sealed tender forms have to be submitted on dated: 10/01/2014, by 11:00 AM in the office of the Medical Superintendent Government Hospital Qasimabad Hyderabad, as per SPPRA Rule 2010, (Rule 46).

The Tender will be opened on dated 10/01/2014 at 12:00 Noon in the office of the Medical Superintendent Government Hospital Qasimabad Hyderabad.

Medical Superintendent Government Hospital Qasimabad, Hyderabad.

46. Procedures of open competitive bidding - Save as otherwise provided in these rules.

Single stage - two envelope procedure

(a) bid shall comprise a single package containing two separate envelopes.

Each envelope shall contain separately the financial proposal and the technical proposal;

(b) envelopes shall be marked as "FINANCIAL PROPOSAL" and

"TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion;

(c) initially, only the envelope marked "TECHNICAL PROPOSAL" shall be opened;

(d) envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of the procuring agency without being opened;

 (e) procuring agency shall evaluate the technical proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not conform to the specified requirements;

(f) no amendments in the technical proposal shall be permitted during the technical evaluation;

(g) financial proposals of technically qualified bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance;

(h) financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders; and

(j) bid found to be the lowest evaluated or best evaluated bid shall be accepted.

TERMS & CONDITION:

- The tenders shall be submitted with all documents in sealed envelops, with sealing wax.
 The envelops must contain tender inquiry No. on the top. The name of manufacturer and
 the supplier should be affixed on the face of envelops at the left side.
- Tenders must be filled in with Blue or Black ink in the column provided / on separate letterhead duly signed.
- The tenders must be free easing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
- 4. The rates of each item should be written in figure as well as in words. Arithmetical errors will be rectified on the basis: if there is discrepancy between the unit price and the total price is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall corrected. In case of discrepancy the price in words will be taken as authenticated and final.
- Conditional tenders will be ignored and will not be considered/entertained/accepted.
- The bid security amount for tenders of Medicines has been 2.5% OF THE QUOTED VALUE in form of pay order/bank draft/bank guarantee in the name of Medical Superintendent Govt Hospital Qasimabad Hyderabad.
- Original purchase receipt must be enclosed with their offer and for alternate offer will be ignored.

- The printed price list duly stamped & signed and the samples of the quoted item must accompany the bids.
- The tendered rate should be inclusive of all taxes, Income & Sales Tax etc payable to Federal & Provincial Government or Local bodies and no claims on this account shall be entertained.
- 10. The bidder shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the items the item is exempted from G.S.T either documentary evidence or certificate from competent authority shall be attached with the offer.
- The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate / Income Tax & Whole sale Drug License.
- 12. One "SAMPLE TENDER PERFORMA" is supplied with the list of items to be purchased. The items have to be quoted on the Performa, duly filled in stamped by the authorized bidder. No other Performa for tender will be accepted. Only those items shall be typed on the Performa for which the rates are to be quoted. In case of need of more Performa a photocopy can be used. Any alternation / correction must be initialed and each page is to be signed and stamped at the bottom.
- 13. Schedule is prepared with the generic name; however, the bidder may also mention the brand names against the generic one.
- 14. The dosage form, strength and pack size offered for bidding in the tender shall be those which are registered / approved by the Ministry of Health. The dosage form, strength and pack size quoted by the bidders shall confirm to the ones mentioned in the tender form.
- 15. Registration number, make or origin of the country of the drug must be mentioned for each item, for which quotation is given, otherwise it will not be considered. The supplier will also provide warranty at the time of supply of medicines.
- 16. Printed Price List shall be submitted along with the tender. The quoted rates once offered by the firms will not be changed during the contract period during the current financial year.
- 17. Rates of infusion sets along with name of manufactures may also be quoted along with infusion, infusion with drip set is required.

a. SPECIAL CONDITIONS:

- 18. Store is required immediately. The tenders may, however, give their short guaranteed delivery period by which the supply will be completed positively. No extension will be granted/accorded for the supply of initial quantity.
- The Bidders shall quote their firm and final price both in figures & words on "Free Delivery basis to Consignee end.
- 20. At least 50% of the contracted quantity is required within one (01) month (for indigenous goods) and within tow (02) months (for imported goods) from the date of award of contract.
- 21. The tender is to be submitted by the manufacturer or the authorized sole distributor and the importer for the supply of drugs / medicines. The authorized distribution must submit

authorization letter along with the contract agreement signed between manufacturer and authorized distributors on stamp paper of Rs.50/-

22. Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.

- 23. No manufacturer shall authorize their distributor/agent/any firm or person to quote the same item, which the manufacturer is quoting itself in any tender. Failing those offers of both the manufacturer as well as other bidder shall be ignored.
- 24. The supplier shall furnish the certificate from the manufacturer on who's behalf they are participating to the effect that in case of the drug supplied declared sub-standard the participating firm as well as the manufacturer are equally responsible for legal consequences under purchase rules envisaging debarring, purchase of risk and cost and black listing.
- 25. The successful bidder shall pay the testing fees directly to the Provincial Drug Testing lab for the batches to be supplied and should supply extra quantity of drug/drug used for testing purpose.
- 26. The bidder shall confirm the refund of cost difference if the same medicine/drug is/was supplied at lower rates to any other Govt:/Semi Government institution or Armed Forces in the province or out side for local manufacturers in the same fiscal year, if medicines are manufactured in Sindh and quoted rate to other Province is found lower then payment will be made on lower quotes rates to any province.

a. PURCHASER'S RIGHT TO VARY QUANTITIES.

27. The Purchase Committee reserves the right to increase/decrease or delete the quantities of medicines. Drugs/surgical/disposable items etc at the time of award of contract and also reserves the right to enhance 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 contract period.

a. PURCHASERS RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:

28. The Purchase Committee reserves the right to accept or reject any bid, and to annual the bidding process and reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder or bidders, on the grounds for the Purchaser's action.

a. NOTIFICATION OF AWARD/ADVANCE CONTRACT.

- b. Prior to the expiration of the period of bid validity, the Purchaser will notify the successful bidder in writing about the acceptance of the offer delivery by hand or by registered letter.
- The notification of award will constitute the formation of the contract.

d. AWARD OF CONTRACT & CONTRACT AGREEMENT.

- 29. Subject to the fulfillment of all codal formalities, the Purchaser will award the contract the successful Bidder whose bid has been determined to be qualified to perform the contract satisfactory. Both the parties i.e the Purchaser and the supplier will sign the Contract Agreement on the stamp per with stamp duties as per prevailing Govt tules the expenditure involved on the said contract agreement will be borne by the supplier.
 - a. PERFORMANCE SECURITY.

30. The successful tenderers will have to deposit with the Purchaser Security Deposits as under in shape of Call Deposit/Pay Order @ 5% of the value of Contract.

31. Same will be released after successful completion of stores, NOC from consignee and clearance certificate from Excise & Taxation department etc.

a. SHELF LIFE REQUIRED

32. Manufacturing and expiry dates will be written on the each pack. No drugs / medicines, surgical and disposable item will be accepted having expiry less than 80% of shelf life in case of local manufacturing and 70% shelf life for imported items. The firm will replace the drugs three months before its expiry on the request of the institute / hospital / district administration.

33. CRITERIA FOR EVALUATION OF BIDS.

a. Ouoted prices.

Specification compliance.

c. Delivery schedule.

- Registration by Regulatory Authority.
- e. License by Registration authority.
- f. Authority letter from manufacturer.

g. Earnest money.

Department reserve the right to ask and verify any document related with manufacturing of item, to assess the quality.

a. FEE OF AWARD OF CONTRACT.

35. Service Charges @ 0.25% of the value of the Contract will realized/charged by the District Account Officer Hyderabad, while making payment to the contractors for award of each contract and credited to the receipt Head.

a. UNDERTAKING.

- 36. I/We read/understand the conditions specified in the tender inquiry and undertake:
 - a. That I/We will remain bounded to supply any item as an additional quantity at the same rate on which said item I/We have supplied during the same financial year.
 - b. That I/We agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
 - c. I/We understand and ensure for the supply of quality medicines. I/We also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
 - d. I/We understand and confirm the refund of cost difference if the same medicines/drug is/was supplied at lower rates to any other Govt/Semi Govt: Institution, Armed Forces, in the province in the same fiscal year or to any other Province or Armed Forces in case medicines is manufactured within Sindh.
 - e. I/We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
 - f. I/We undertake to the deposit the Drug Testing fees per batch to the Director PDL Karachi and deposit directly to CDL if the assignment given to the CDL.

37. Tenders from all firms shall be accompanied by Earnest money @ 2.5 % of the value of stores quoted by them in form of Call Deposit / Pay Order.

Signature of Tenderer		8
Name & Designation		_
Address :	0	

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Signature of Tenderer	
Name & Designation	
Address :	

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expenses on free delivery to Consignee's end. Offers shall remain open for 30¹¹⁴ JUNE 2014 from the date of opening. The tenderers shall quote their prices inclusive of all duties /taxes/Octrol transportation etc. and all other

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Frusemide 40mg	Folic Acid	Ferrous Sulphate 150mi Folic Acid 0.5mg	Famotidine 20mg	Famotidine 40mg	Bisacodyl	Diclofanec Sodium 100mg	Diclofanec Sodium 50mg	Diazepam 5mg	Gliclazide 60mg	Gliclazide 30mg	Glicclazide 80mg	Dexamethasone	Cotrimaxazole DS	Cotrimaxazole	Citrizine	Ciprofloxacin 500mg	Ciprofloxacin 250mg	Cimitidine 300mg	Chlorphenarmine	Chloroquine	Calcium Vitamin C	B.Complex	Atenoiol 50mg	Atendial 100mg	Acetylsalisalic acid 75mg	Acetylsalisalic acid 300mg	Amiodipine Besylate + Valsartan 10/160mg	Amlodipine 10mg	Aminophyline	Vitamin E 400mg	Cefatrizine 500mg	Tranexamic Acid 500mg	Tranexamic Acid 250mg	CAP/Tab Oxyletracyclin 250mg	Omeperazole 20mg	Linocmycin 600mg
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Mesoprspol 200 mg	Vitamin C 500mg	Soda Mint	Salbutamol 4mg	Salbutamol 2mg	Enalapril 10mg	Enalapril 5mg	Ranitidine 150mg	Perindopril 4mg	Paracetamol	Offoxacin 200mg	Norfloxacine 400mg	Mecobolamin 1500mg	Metronidazole 400mg	Metronidazole 200mg	Metformin 500mg	Metaclopromide	Mafnamic Acid	Dimenhydrinate 10mg	M.Vitamin	Neproxine sodium 550mg	Drotaverin	Isosorbide Dinitrate	Levofloxacin 250mg	Ibuprofen 400mg	Ibuprofen 200mg	Indapamide 1.25mg	Gliciazide 160mg + Metformin 500mg	Glicclazide 80mg + Metformin 500mg	Glibenciomide	Glimipride 2mg	Glimipride 1mg	Magnesium trisilicate	Furazolidone	Frusemide + Amiloride
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GVS	SYP	SYP	SYP	SYP	SYP	SYP	qys	SYP	SYP	SYP	SYP	dAS	dAS	SYP	SYP	SYP	SYP	SYP	dAS	SYP	9YP	TAB
Metronidazole	Metaclopromide	Mefnamic Acid	Iron Polymaltose Complex	Ibuprofen	Famotidine 60ml	Erythromycin	Cough Superasant (Ephedrine HCL 10mg, Pholcodine 5mg, CMP 2mg/5ml) (60ml Glass Seal bottle)	Cough Expectorant (Ephedrin HCL 5mg, Pot. Gualcol Sulphat 9mg, Terpim Hydrate 10mg, Chioropheneramine Maleate 4mg, Ammounium Chloride 60mg, Sodium Citrate 90mg & Menthol 1mg/5ml, 120mi	Cotrimaxazole	Chlorophenarmine	Chloroquine	Cephradine 250mg	Cephradine 125mg	Cefixime 100mg	B.complex	Amoxycilin Clavunate 125 mg	Ampicilline 250mg	Ampicilline 125mg	Amoxydline 250mg	Amoxyxilline 125mg	Aminophylline	Zinc Sulphate 10mg, Selenium (Sulphide) 20mcg, Tocopherol Vitamin E 100mg, CE Vitamin Acid 500mg
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245	244	243	242	241	240	239	238	237	236	235	234	233	232	231	230	229	728	227	226	225	224	223
MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC
Surgical Disposable Gloves	Surgical Blades (All sizes)	Cutting Needle All Sizes	Pyodine Solution 450ml	Mersilk /Glyslik cutting /Round 2/0 (Dozen)	Merslik /Glyslik cutting /Round 0 (Dozen)	Silk with Needle Daz	I.V Chamber	I.V Cannula 16, 18, 20, 22, 24	Hydrogen Per oxide 450ml	ETT Tubes 4,5,6,7,8, 41/2, 51/2, 61/2, 71/2	E.C.G Roll Six Channel	Drip Set	Detol 450ml	Dental (Block Needle)	D/Syringes Scc (Registered)	D/Syringes 3cc (Registered)	D/Syringes 60cc (Registered)	D/Syringes 30cc (Registered)	D/Syringes 10cc (Registered)	Crepe Bandages 6"	Cotton Roll S00gm	Cat Gut Cromic 2/0 Dozen
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OFFICE OF THE MEDICAL SUPERINTENDENT, GOVERNMENT HOSPITAL QASIMABAD, HYDERABAD TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2013-14

222	221	220	219	218	217	216	215	214	213	212	211	210	209	208	207	206	205	204	203	202	201	200	199	198	197	196	195	194	193	192
MISC	MISC	MISC	MISC	MISC	MISC	MISC	SIM	SCHT	Пα		POWDER	TNIO	TNIO	OINT	OINT	LOTION	ПQ	DROP	DROP	DROP	DROP	CREAM	CREAM	SYP	Syp	SYP	SYP	SYP	SYP	dAS
Cat Gut Cromic 2 Dozen	Cat Gut Cromic 1 Dozen	Cat Gut Cromic O Dozen	Cord Clamp	Blood Bag with set	Bandages 15cm x 5mtr	Bandages 10cm x 5mtr	Adhesive Plaster 7.5cm x 10Mtr	calcium	Parafin Bottle	GLYCERINE (Kg)	neomycin + bacitracin	Betamethasone-17 Valerate 0.1% Neomycin Sulphate 0.5% 10g	Polymycin 8 Sulphate + Bectracinzinc + Neomycin 10G Skin/Wyw	Chloronphencal Eye	Betamethasone + neomycin 15gm	Scabiol Lotion	Kleen Enema	Gentamycin Ear/Eye	Chloronphencol Ear	Chloronphencol eye	Betamethasone + Neomycin Eye/car/nose	Betamethasone 15gm	Betamethasone + Neomycin 15gm	Cepharadine 125mg	Mebendazole	Zinc	Sodium Acid citrate	Salbutamol	Pizotifen 120 mg	Paracetamol
50	300	300	5000	1500	500	6000 dz	20000	50000	2000	15 kg	500	2000	2000	2000	2000	2000	3600	2000	2000	2000	4000	5000	5000	0	2000	2000	15000	10000	2000	96000
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OFFICE OF THE MEDICAL SUPERINTENDENT, GOVERNMENT HOSPITAL QASIMABAD, HYDERABAD TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2013-14

280	279	278	277	276	275	274-	273	272	271	270	269	268	267	266	265	264	263	262	261	260		259	258	257	256	255	254	253	252	251	250
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HIV Kit	Pregnancy Test Kit	HbS Ag	HCV Kit	Blood Urea	Blood Sugur kit	Anti A-B-D	Fixer	Developer	X-Ray Films Dental	X-Ray Films Size 12 x 15	X-Ray Films Size 10 x 12	X-Ray Films Size 08 x 10	Xylocain Cartridges	Mepore 9 x 25	Spinal Needle No. 22, No. 25	Stomach Tube No. 6, No. 10, No. 16	Silk Therad No. 0, No. 1, No. 2/0	Spirit (Liter)	Redavac Bottle Drain	Section Tube 10 No.	Vicryle / Glytin Z/0(Dozen)	Vicryle / Glytin 1 (Dozen)	Vicryle / Glytin O (Dozen)	Proline No. 1	Proline No. 0	Folyes Catheter 16 No	ORS	Urine Bag	Tr. lodine 450ml	Tr. Benzenco 450ml	Plaster 6"
10000	20000	25000	25000	500	1000	500	25	25	600	10000	10000	10000	5000	2000	2000	1200	250	5000	150	1000	100	400	160	24	24	3000	150000	3000	100	200	5000
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GOVERNMENT OF SINDH HEALTH DEPARTMENT





NOTIFICATION

No.SO(PM&I)2-1/2013(M-15)/SGHQH: The Competent Authority has been pleased to constitute the Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 comprising the following for procurement during the current financial year 2013-14 at Sindh Government Hospital Qasimabad Hyderabad.

FAX NO. :99204203

d Hy	derabad.	Chairman
01	Dr. Abdul Hameed Memon, Additional Medical Superintendent, SG Hospital Qasimabad, Hyd	Member
02	Consultant Surgeon, SG Hospital Qasimabad, Hyderaoad.	Member
03	Dr. Zeenat Shaikh, SG Hospital Oasimabad, Hyderabad.	Member
04	Representative of Deputy Commissions	Member
05	Representative of District Accounts Officer, Hyderabad.	-

TORS

- The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:
 - a) Preparing bidding documents;
 - b) Carrying out technical as well as financial evaluation of the bids;
 - e) Preparing evaluation report as provided in Rule-45;
 - d) Making recommendations for the award of contract to the competent authority;
 - e) Perform any other function ancillary and incidental to the above.

The Medical Superintendent Sindh Government Hospital Qasimabad Hyderabad is responsible to forward the comparative statement / evaluation report & recommendations of Procurement Committee to the office of Adl. Secretary (PM&I). Health Deptt. & Sindh Public Procurement Regulatory Authority, for hoisting on Authority's website as per Rule 45 of SPP Rules 2010, before award of contract(s).

INAMULLAH SECRETARY HEALTH

No.SO(PM&I)2-1/2013(M-15)/SGHQH

Karachi, dated, the 20th November, 2013

- The Secretary to Govt. of Sindh, Finance Department, Karachi.
- 2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- 3. The Medical Superintendent Sindh Government Hospital Qasimabad Hyderabad.
- 4. All the members of the Committee.
- The P.S. to Secretary Health.

WAR KHOKHAR)



GOVERNMENT OF SINDH HEALTH DEPARTMENT

NOTIFICATION

NO.SO(B)15-57/2013-14: All the Civil Surgeons/ Medical Superintendents of District Headquarter Hospital and Taluka Headquarter Hospitals are hereby flowed to exercise Drawing & Disbursing Officer (DDO) Powers (previously exercised by EDOs/DHOs) for (100%) procurement of Medicine & its allied items and others as per non salary component, with immediate effect.

 They will ensure transparency in procurement and observe strictly all the codal formalities as per Sindh Public Procurement Rules 2010.

SECRETARY HEALTH GOVERNMENT OF SINDH

NO.SO(B)15-57/2013-14

Karachi, date the 21st October,2013

A copy is forwarded for information and necessary action to:-

1. The Accountant General Sindh, Karachi

2. The Director General Health Services Sindh, Hyderabad.

3. The Director Health Services, Karachi/ Hyderabad/ Mirpurkhas/ Sukkur/ Larkana Division.

4. The District Health Officers (All) in Sindh.

5. The District Accounts Officers (All) in Sindh.

Taluka Hospitals (All) in Sindh. Simble Hospitals/

7. The P.S. to Secretary Health, Govt. of Sindh, Karachi.

The P.S. to Special Secretary Health, Health Department, Govt. of Sindh, Karachi.

 The P.A. to Additional Secretary (PM&I Cell), Health Department, Govt. of Sindh, Karachi.

(SHAHID HUSSAIN)
SECTION OFFICER (BUDGET)

Allenia I spartness. Thorse of Sinch Karachi.

46. Procedures of open competitive bidding - Save as otherwise provided in these rules,

Single stage - two envelope procedure

(a) bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal;

(b) envelopes shall be marked as "FINANCIAL PROPOSAL" and

"TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion;

(c) initially, only the envelope marked "TECHNICAL PROPOSAL" shall be opened;

 (d) envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of the procuring agency without being opened;

 (e) procuring agency shall evaluate the technical proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not conform to the specified requirements;

 (f) no amendments in the technical proposal shall be permitted during the technical evaluation;

(g) financial proposals of technically qualified bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance;

(h) financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders; and

(j) bid found to be the lowest evaluated or best evaluated bid shall be accepted.

TERMS & CONDITION:

- The tenders shall be submitted with all documents in sealed envelops, with sealing wax.
 The envelops must contain tender inquiry No. on the top. The name of manufacturer and the supplier should be affixed on the face of envelops at the left side.
- Tenders must be filled in with Blue or Black ink in the column provided / on separate, letterhead duly signed.
- The tenders must be free easing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
- 4. The rates of each item should be written in figure as well as in words. Arithmetical errors will be rectified on the basis: if there is discrepancy between the unit price and the total price is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall corrected. In case of discrepancy the price in words will be taken as authenticated and final.
- 5. Conditional tenders will be ignored and will not be considered/entertained/accepted.
- The bid security amount for tenders of Medicines has been 2.5% OF THE QUOTED
 VALUE in form of pay order/bank draft/bank guarantee in the name of Medical Superintendent Govt Hospital Qasimabad Hyderabad.
- Original purchase receipt must be enclosed with their offer and for alternate offer will be ignored.

- The printed price list duly stamped & signed and the samples of the quoted item must accompany the bids.
- The tendered rate should be inclusive of all taxes, Income & Sales Tax etc payable to Federal & Provincial Government or Local bodies and no claims on this account shall be entertained.
- 10. The bidder shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the items the item is exempted from G.S.T either documentary evidence or certificate from competent authority shall be attached with the offer.
- The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate / Income Tax & Whole sale Drug License.
- 12. One "SAMPLE TENDER PERFORMA" is supplied with the list of items to be purchased. The items have to be quoted on the Performa, duly filled in stamped by the authorized bidder. No other Performa for tender will be accepted. Only those items shall be typed on the Performa for which the rates are to be quoted. In case of need of more Performa a photocopy can be used. Any alternation / correction must be initialed and each page is to be signed and stamped at the bottom.
- 13. Schedule is prepared with the generic name; however, the bidder may also mention the brand names against the generic one.
- 14. The dosage form, strength and pack size offered for bidding in the tender shall be those which are registered / approved by the Ministry of Health. The dosage form, strength and pack size quoted by the bidders shall confirm to the ones mentioned in the tender form.
- 15. Registration number, make or origin of the country of the drug must be mentioned for each item, for which quotation is given, otherwise it will not be considered. The supplier will also provide warranty at the time of supply of medicines.
- 16. Printed Price List shall be submitted along with the tender. The quoted rates once offered by the firms will not be changed during the contract period during the current financial year.
- 17. Rates of infusion sets along with name of manufactures may also be quoted along with infusion, infusion with drip set is required.

a. SPECIAL CONDITIONS:

- 18. Store is required immediately. The tenders may, however, give their short guaranteed delivery period by which the supply will be completed positively. No extension will be granted/accorded for the supply of initial quantity.
- The Bidders shall quote their firm and final price both in figures & words on "Free Delivery basis to Consignee end.
- 20. At least 50% of the contracted quantity is required within one (01) month (for indigenous goods) and within tow (02) months (for imported goods) from the date of award of contract.
- 21. The tender is to be submitted by the manufacturer or the authorized sole distributor and the importer for the supply of drugs / medicines. The authorized distribution must submit

authorization letter along with the contract agreement signed between manufacturer and authorized distributors on stamp paper of Rs.50/-

22. Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.

- 23. No manufacturer shall authorize their distributor/agent/any firm or person to quote the same item, which the manufacturer is quoting itself in any tender. Failing those offers of both the manufacturer as well as other bidder shall be ignored.
- 24. The supplier shall furnish the certificate from the manufacturer on who's behalf they are participating to the effect that in case of the drug supplied declared sub-standard the participating firm as well as the manufacturer are equally responsible for legal consequences under purchase rules envisaging debarring, purchase of risk and cost and black listing.
- 25. The successful bidder shall pay the testing fees directly to the Provincial Drug Testing lab for the batches to be supplied and should supply extra quantity of drug/drug used for testing purpose.
- 26. The bidder shall confirm the refund of cost difference if the same medicine/drug is/was supplied at lower rates to any other Govt:/Semi Government institution or Armed Forces in the province or out side for local manufacturers in the same fiscal year, if medicines are manufactured in Sindh and quoted rate to other Province is found lower then payment will be made on lower quotes rates to any province.

a. PURCHASER'S RIGHT TO VARY QUANTITIES.

27. The Purchase Committee reserves the right to increase/decrease or delete the quantities of medicines. Drugs/surgical/disposable items etc at the time of award of contract and also reserves the right to enhance 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 contract period.

a. PURCHASERS RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:

28. The Purchase Committee reserves the right to accept or reject any bid, and to annual the bidding process and reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder or bidders, on the grounds for the Purchaser's action.

a. NOTIFICATION OF AWARD/ADVANCE CONTRACT.

- b. Prior to the expiration of the period of bid validity, the Purchaser will notify the successful bidder in writing about the acceptance of the offer delivery by hand or by registered letter.
- c. The notification of award will constitute the formation of the contract.

d. AWARD OF CONTRACT & CONTRACT AGREEMENT.

29. Subject to the fulfillment of all codal formalities, the Purchaser will award the contract the successful Bidder whose bid has been determined to be qualified to perform the contract satisfactory. Both the parties i.e the Purchaser and the supplier will sign the Contract Agreement on the stamp per with stamp duties as per prevailing Govt tules the expenditure involved on the said contract agreement will be borne by the supplier.

a. PERFORMANCE SECURITY.

30. The successful tenderers will have to deposit with the Purchaser Security Deposits as under in shape of Call Deposit/Pay Order @ 5% of the value of Contract.

 Same will be released after successful completion of stores, NOC from consignee and clearance certificate from Excise & Taxation department etc.

a. SHELF LIFE REQUIRED

32. Manufacturing and expiry dates will be written on the each pack. No drugs / medicines, surgical and disposable item will be accepted having expiry less than 80% of shelf life in case of local manufacturing and 70% shelf life for imported items. The firm will replace the drugs three months before its expiry on the request of the institute / hospital / district administration.

33. CRITERIA FOR EVALUATION OF BIDS.

a. Quoted prices.

b. Specification compliance.

c. Delivery schedule.

- d. Registration by Regulatory Authority.
- License by Registration authority.
- f. Authority letter from manufacturer.

g. Earnest money.

34. N.B Department reserve the right to ask and verify any document related with manufacturing of item, to assess the quality.

a. FEE OF AWARD OF CONTRACT.

35. Service Charges @ 0.25% of the value of the Contract will realized/charged by the District Account Officer Hyderabad, while making payment to the contractors for award of each contract and credited to the receipt Head.

a. UNDERTAKING.

- 36. I/We read/understand the conditions specified in the tender inquiry and undertake:
 - a. That I/We will remain bounded to supply any item as an additional quantity at the same rate on which said item I/We have supplied during the same financial year.
 - b. That I/We agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
 - c. I/We understand and ensure for the supply of quality medicines. I/We also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
 - d. I/We understand and confirm the refund of cost difference if the same medicines/drug is/was supplied at lower rates to any other Govt/Semi Govt: Institution, Armed Forces, in the province in the same fiscal year or to any other Province or Armed Forces in case medicines is manufactured within Sindh.
 - e. I/We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
 - I/We undertake to the deposit the Drug Testing fees per batch to the Director PDL Karachi and deposit directly to CDL if the assignment given to the CDL.

 Tenders from all firms shall be accompanied by Earnest money @ 2.5 % of the value of stores quoted by them in form of Call Deposit / Pay Order.

Signature of Tenderer		
Name & Designation		
Address :	ugy 3	-

UNDERTAKING.

- I/We read/understand the conditions specified in the tender inquiry and undertake:-
- That I/We will remain bounded to supply any item as an additional quantity at the same rate on which said item I/We have supplied during the same financial year.
- That I/We agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- I/We understand and ensure for the supply of quality medicines. I/We also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
- 5. I/We understand and confirm the refund of cost difference if the same medicines/drug is/was supplied at lower rates to any other Govt/Semi Govt: Institution, Armed Forces, in the province in the same fiscal year or to any other Province or Armed Forces in case medicines is manufactured within Sindh.
- I/We undertake that, if any of the information submitted in accordance to this
 tender enquiry found incorrect, our contract may be cancelled at any stage on our
 cost and risk.
- I/We undertake to the deposit the Drug Testing fees per batch to the Director PDL Karachi and deposit directly to CDL if the assignment given to the CDL.

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expenses on free delivery to Consignee's end. Offers shall remain open for 30¹¹⁴ JUNE 2014 from the date of opening. The tenderers shall quote their prices inclusive of all duties //axes/Octroi transportation etc. and all other

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טודוטב טו וווב מובטוכתב טטי בייייים ביייי ב TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2013-14

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profloxacine 5mg 500 profloxacine 5mg 500 profloxacin 500 flurane, alouthan 50 mg 10ml Vial 150 protaverin 500 mg 50 protaverin 500 units 50 protaverin 500 mg 60 protaverin 500 mg 60 protaverin 500 mg 60 protaverillin 500	profloxacine 5mg 500 500 500 500 500 500 500 500 500 50	+	Ş	CAP/T	Ş	ş	Ç	Ç	Ş	CAP	CAP	CAP	Ç	Ş	CAP	Z	ij.	Z	Z	Ē	Z	LNI	ž	EN.	Ë	N	N.	Z	EN	Z	Ē	Z	2	Z	N	Z
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TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2013-14 ייייבייי ייבבייייים אַ שייייטאטאן זין ערווטאטע

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Frusemide 40mg	Folic Acid	Ferrous Sulphate 150ml Folic Acid 0.5mg	Famotidine 20mg	Famotidine 40mg	Bisacodyl +	Diclofanec Sodium 100mg	Diclofanec Sodium 50mg	Diazepam Smg	Gliclazide 60mg	Gliclazide 30mg	Glicclazide 80mg	Dexamethasone	Cotrimaxazole DS	Cotrimaxazole :	Citrizine	Ciprofloxacin 500mg	Ciprofloxacin 250mg	Cimitidine 300mg	Chlorphenarmine	Chloroquine	Calcium Vitamin C	B.Complex	Atenoiol 50mg	Atenolol 100mg	Acetylsalisalic acid 75mg	Acetylsalisalic acid 300mg	Amiodipine Besylate + Valsartan 10/160mg	Amiodipine 10mg	Aminophyline	Vitamin E 400mg	Cefatrizine 500mg	Tranexamic Acid S00mg	Tranexamic Acid 250mg	CAP/Tab Oxyletracyclin 250mg	Omeperazole 20mg	Linocmycin 600mg
agge	200000	36000	15000	15000	10000	50000	100000	5000	10000	10000	10000	40000	20000	300000	50000	30000	20000	30000	300000	60000	60000	200000	40000	10000	8000	2000	2000	5000	5000	5000	2000	10000	10000	200000	20000	50000
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10000	Mesoprspol 200 mg			Saibutamol 4mg	Salbutamol 2mg	Enalapril 10mg	Enalapril 5mg	Ranitidine 150mg	Perindopril 4mg	Paracetamol	Ofloxacin 200mg	Norflexacine 400mg	Mecobolamin 1500mg	Metronidazole 400m8	Metronidazole 200mg	Metformin 500mg	Metaclopromide	Mafnamic Acid	Dimenhydrinate 10mg	M.Vitamin	Neproxine sodium 550mg	Drotaverin	Isosorbide Dinitrate	Levofloxacin 250mg	lbuprofen 400mg	lbuprofen 200mg	Indapamide 1.25mg	Gliciazide 160mg + Metformin 500mg	Glicclazide 80mg + Metformin 500mg	Glibenclomide	Glimipride 2mg	Glimipride 1mg	Magnesium trisilicate	Furazolidone	Frusemide + Amiloride
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6	190	189	188	187	186	185	184	183	182	181	180	179	178	177	176	175	174	173	172	171	170	169
SYP	SYP	SYP	SYP	SYP	SYP	SYP	SYP	SYP	SYP	SYP	SYP	SYP	AAS	dAS	SYP	SYP	SYP	SYP	SYP	SYP	SYP	18
Metronidazole	Metaclopromide	Mefnamic Acid	Iron Polymaltose Complex	Ibuprofen	Famotidine 60ml	Erythromycin	Cough Superasant (Ephedrine HCL 10mg, Phoicodine 5mg, CMP 2mg/5ml) (60ml Glass Seal bottle)	Cough Expectorant (Ephedrin HCL 5mg, Pot. Gusicol Sulphat 9mg, Terpim Hydrate 10mg, Chloropheneramine Maleate 4mg, Ammounium Chloride 60mg, Sodium Citrate 90mg & Menthol 1mg/5ml, 120ml	Cotrimaxazole	Chlorophenarmine	Chloroquine	Cephradine 250mg	Cephradine 125mg	Cefixime 100mg	8.complex	Amoxycillin Clavunate 125 mg	Ampicilline 250mg	Ampicilline 125mg	Amoxycilline 250mg	Amoxyxilline 125mg	Aminophylline	Zinc Suiphate 10mg, Selenium (Sulphide) 20mcg, Tocopherol Vitamin E 100mg, CE Vitamin Acid 500mg
60000	20000	20000	25000	72000	10000	10000	83000	50000	86000	55000	16000	15000	30000	36000	100000	15000	36000	36000	36000	36000	2000	20000
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ביייב כי יייב יייביים יבים ביייים יבות מעבותו שע זבוייזובותו ווסטו ווער עחטוויוחמחט, ווו טבותחשת TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2013-14

245	244	243	242	241	240	239	238	237	236	235	234	233	232	231	230	229	228	227	226	225	224	223
MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC
Surgical Disposable Gloves	Surgical Blades (All sizes)	Cutting Needle All Sizes	Pyodine Solution 450ml	Mersilk /Glyslik cutting /Round 2/0 (Dozen)	Mersilk /Glyslik cutting /Round 0 (Dozen)	Silk with Needle Doz	I.V Chamber	I.V Cannula 16, 18, 20, 22, 24	Hydrogen Per oxide 450ml	ETT Tubes 4,5,6,7,8, 41/2, 51/2, 61/2, 71/2	E.C.G Roll Six Channel	Drip Set	Detai 450ml	Dental (Block Needle)	D/Syringes Scc (Registered)	D/Syringes 3cc (Registered)	D/Syringes 60cc (Registered)	D/Syringes 30cc (Registered)	D/Syringes 10cc (Registered)	Crepe Bandages 6"	Cotton Roll 500gm	Cat Gut Cromic 2/0 Dozen
50000	1000	200	3000	50	100	200	2000	40000	500	500	100	100000	5000	200	300000	100000	300	1000	15000	5000	5000	100
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OFFICE OF THE MEDICAL SUPERINTENDENT, GOVERNMENT HOSPITAL QASIMABAD, HYDERABAD TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2013-14

222	221	220	219	218	217	216	215	214	213	212	211	210	209	208	207	206	205	204	203	202	201	200	199	198	197	196	195	194	193	192
MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	SCHT	LIQ		POWDE	OINT	OINT	TNIO	OINT	LOTION	LIQ	DROP	DROP	DROP	DROP	CREAM	CREAM	SYP	SYP	SYP	4¥S	GYS	dAS	SYP
Cat Gut Cromic 2 Dozen	Cat Gut Cromic 1 Dozen	Cat Gut Cromic O Dozen	Cord Clamp	Blood Bag with set	Bandages 15cm x 5mtr	Bandages 10cm x 5mtr	Adhesive Plaster 7.5cm x 10Mtr	calcium	Parafin Bottle	GLYCERINE (Kg)	POWDER neomycin + bacitracin	Betamethasone-17 Valerate 0.1% Neomycin Sulphate 0.5% 10g	Polymycin B Sulphate + Becttracinzinc + Neomycin 10G Skin/Wyw	Chloronphencol Eye	Betamethasone + neomycin 15gm	Scabiol Lotion	Kleen Enema	Gentamycin Ear/Eye	Chloronphencol Ear	Chloronphencol eye	Betamethasone + Nepmycin tye/Ear/nosc	4	Betamethasone + Neomycin 15gm	Cepharadine 125mg	Mebendazole	Zinc	Sodium Acid citrate	Salbutamol	Pizotifen 120 mg	Paracetamol
8	300	300	5000	1500	500	6000 dz	20000	50000	2000	15 🝇	500	2000	2000	2000	2000	2000	3600	2000	2000	2000	4500	5000	5000	0	2000	2000	15000	10000	2000	96000
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OFFICE OF THE MEDICAL SUPERINTENDENT, GOVERNMENT HOSPITAL QASIMABAD, HYDERABAD

770	278	277	276	275	274	273	272	271	270	269	268	267	266	265	264	263	262	261	260		259	258	257	256	255	254	253	252	251	250
MISC	MISC	MISC	MISC	MISC	MISC							MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	OSIM	MISC	MISC	MISC	MISC	Misc
100				Blood Sugur kit	Anti A-B-D	Fixer	Developer	X-Ray Films Dental	X-Ray Films Size 12 x 15	X-Ray Films Size 10 x 12	X-Ray Films Size 08 x 10	Xylocain Cartridges	Mepore 9 x 25	Spinal Needle No. 22, No. 25	Stomach Tube No. 6, No. 10, No. 16	Silk Therad No. 0, No. 1, No. 2/0	Spirit (Liter)	Redavac Bottle Drain	Section Tube 10 No.	Vicryle / Glytin 2/0(Dozen)	Vicryle / Glytin 1 (Dozen)	Vicryle / Glytin 0 (Dozen)	Proline No. 1	Proline No. 0	Folyes Catheter 16 No	ORS	Urine Bag	Tr. lodine 450ml	Tr. Benzenco 450ml	Plaster 6"
20000	25000	25000	500	1000	500	25	25	600	10000	10000	10000	5000	2000	2000	1200	250	5000	150	1000	100	400	160	- 24	24	3000	150000	3000	100	200	5000
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	MISC Presnancy Test Kit 20000	MISC Presnancy Test Kit 20000	MISC HCV Kit 25000 25000 MISC Prestrancy Test Kit 20000	MISC Blood Urea 500 MISC HCV Kit 25000 MISC HbS Ag 25000 MISC Prestrancy Test Kit 20000	MISC Blood Sugur kit 1000 MISC Blood Urea 500 MISC HCV Kit 25000 MISC Presnancy Test Kit 20000	MISC Anti A-B-D 500 MISC Blood Sugur kit 1000 MISC Blood Urea 500 MISC HCV Kit 25000 MISC Presnancy Test Kit 20000	MISC Anti A-B-D S00 S00 MISC Blood Sugur kit 1000 S00 MISC MISC	Developer 25	X-Ray Films Dental 600	X-Ray Films Size 12 x 15 10000	X. Ray Films Size 10 x 12 10000 X. Ray Films Size 12 x 15 10000 X. Ray Films Dental 600 Developer 25 Fixer 25 MISC Anti A-B-D 500 MISC Blood Sugur kit 1000 MISC Blood Urea 500 MISC HCV Kit 25000 MISC Presnancy Test Kit 20000	X-Ray Films Size 08 x 10 10000 X-Ray Films Size 10 x 12 10000 X-Ray Films Size 10 x 12 10000 X-Ray Films Size 12 x 15 10000 X-Ray Films Dental 600 Developer 25 Fixer 25 MISC Anti A-B-D 500 MISC Blood Sugur kit 1000 MISC Blood Urea 500 MISC HCV Kit 25000 MISC Presnancy Test Kit 20000	MISC Xylocain Cartridges 5000 X-Ray Films Size 08 x 10 10000 X-Ray Films Size 10 x 12 10000 X-Ray Films Size 12 x 15 10000 X-Ray Films Dental 600 Developer 25 Fixer 25 MISC Anti A-B-D MISC Blood Sugur kit MISC Blood Urea MISC HCV Kit MISC Presenancy Test Kit 20000	MISC Mepore 9 x 25 2000 MISC Xylocain Cartridges 5000 X-Ray Films Size 08 x 10 10000 X-Ray Films Size 10 x 12 10000 X-Ray Films Size 12 x 15 10000 X-Ray Films Size 12 x 15 600 X-Ray Films Dental 25 Developer 25 MISC Anti A-B-D MISC Anti A-B-D MISC Blood Sugur kit MISC Blood Urea MISC Blood Urea MISC Presenancy Test Kit Presenancy Test Kit 20000	MISC Spinal Needle No. 22, No. 25 2000 MISC Mépore 9 x 25 2000 MISC Xylocain Cartridges 5000 X-Ray Films Size 08 x 10 10000 X-Ray Films Size 10 x 12 10000 X-Ray Films Size 12 x 15 10000 X-Ray Films Dental 600 Developer 25 Fixer 25 MISC Anti A-B-D 500 MISC Blood Sugur kit 1000 MISC Blood Urea 500 MISC HOS Ag 25000	MISC Stomach Tube No. 5, No. 10, No. 16 1200 MISC Spinal Needle No. 22, No. 25 2000 MISC Mepore 9 x 25 2000 MISC Vylocain Cartridges 5000 X-Ray Films Size 08 x 10 10000 X-Ray Films Size 10 x 12 10000 X-Ray Films Size 12 x 15 10000 X-Ray Films Dental 600 X-Ray Films Dental 25 Developer 25 MISC Anti A-B-D 500 MISC Blood Sugur kit 1000 MISC Blood Urea 500 MISC HOS Ag 25000	MISC Sik Therad No. 0, No. 1, No. 2/0 250 MISC Stomach Tube No. 6, No. 10, No. 16 1200 MISC Spinal Needle No. 22, No. 25 2000 MISC Mepore 9 x 25 2000 MISC Xylocain Cartridges 5000 MISC Xylocain Cartridges 5000 X.Ray Films Size 08 x 10 10000 X.Ray Films Size 10 x 12 10000 X.Ray Films Size 12 x 15 10000 X.Ray Films Size 12 x 15 10000 X.Ray Films Size 12 x 15 25 Developer 25 MISC Anti A.B.D. 500 MISC Blood Sugur kit 1000 MISC Blood Urea 500 MISC HbS Ag 25000	MISC Spirit (Liter) 5000 MISC Silk Therad No. 0, No. 1, No. 2/0 250 MISC Stomach Tube No. 6, No. 10, No. 16 1200 MISC Stomach Tube No. 22, No. 25 2000 MISC Spinal Needle No. 22, No. 25 2000 MISC Misc Mepore 9 x 25 2000 MISC Xylocain Cartridges 5000 X-Ray Films Size 10 x 12 10000 X-Ray Films Size 10 x 12 10000 X-Ray Films Size 12 x 15 10000 X-Ray Films Dental 600 X-Ray Films Dental 25 Developer 25 MISC Shood Sugur kit 1000 MISC Blood Urea 500 MISC HOLK RIT 25000 MISC HOLK RIT 25000	MISC Redavac Bottle Drain 150 MISC Spirit (Liter) 5000 5000 MISC Spirit (Liter) 5000 5000 MISC Spirit (Liter) 250 250 MISC Spirit (Liter) 250 250 MISC Spirit (Liter) 250 2000 MISC Stomach Tube No. 1, No. 10, No. 16 1200 1200 MISC Spirit (Liter) 2000 2000 MISC Spirit (Liter) 2000 2000 MISC Misc Pilms Size 10, No. 10, No. 16 1200 2000 X-Ray Films Size 10 x 12 10000 2000 X-Ray Films Size 10 x 12 10000 25 Developer 25 25 MISC Anti AB-D 2000 25 MISC Blood Sugur kit 1000 1000 MISC Blood Sugur kit 2500 2500 MISC Preparator Test Kit 20000 20000	MISC Section Tube 10 No. 1000 MISC Redavac Bottle Drain 150 MISC Spirit (Liter) 5000 MISC Spirit (Liter) 250 MISC Spirit (Liter) 250 MISC Spirit (Liter) 250 MISC Silk Therad No. 0, No. 1, No. 2/0 250 MISC Spirit (Liter) 250 MISC Spiral Needle No. 22, No. 25 2000 MISC Williams Size 08x 10 10000 X-Ray Films Size 10x 12 10000 X-Ray Films Size 10x 12 10000 X-Ray Films Dental 600 X-Ray Films Size 12x 15 10000 MISC Anis Analysis 500 MISC Anis Analysis 500 MISC Anis Analysis 500 MISC Anis Analysis 500 MISC	MISC Vicryle / Glytin 2/O(Dozen) 100 MISC Section Tube 10 No. 1000 MISC Redavac Bottle Drain 150 MISC Spirit (Liter) 5000 MISC Spirit (Liter) 5000 MISC Spirit (Liter) 5000 MISC Spirit (Liter) 250 MISC Spirit (Liter) 250 MISC Spirit (Liter) 2000 MISC Misc (Mepore 9 x 25 2000 X-Ray Films Size 08 x 10 10000 25 X-Ray Films Size 10 x 12 10000 25 X-Ray Films Size 12 x 15 10000 25 MISC Broad Sugar kit 25 MISC Broad Sugar kit 2500 MISC Powelloper 25	MISC Vicryle / Glytin 1 (Dozen) 400 MISC Vicryle / Glytin 2/O(Dozen) 100 MISC Section Tube 10 No. 100 MISC Section Tube 10 No. 150 MISC Spirit (Liter) 5000 MISC Spirit (Liter) 250 MISC Stomach Tube No. 6, No. 10, No. 16 1200 MISC Spinal Needle No. 22, No. 25 2000 MISC Spinal Needle No. 22, No. 25 2000 MISC Wepore 9 x 25 2000 MISC Wiporali Cartridges 5000 MISC Wiporali Cartridges 5000 MISC X-Ray Films Size 10 x 12 10000 X-Ray Films Size 10 x 12 10000 X-Ray Films Size 12 x 15 10000 X-Ray Films Size 12 x 15 10000 X-Ray Films Size 10 x 12 10000 X-Ray Films Size 10 x 12 500 MISC Blood Urea 500 MISC Blood Urea 2500 MISC Proposal x 10 10000	MISC Vicryle / Glytin 0 (Dozen) 150. 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MISC Vicryle / Glytin 1 (Dozen) 400 MISC Vicryle / Glytin 1 (Dozen) 400 MISC Vicryle / Glytin 1 (Dozen) 100 MISC Section Tube 10 No. 100 MISC Section Tube No. 6, No. 10, No. 14 1200 MISC Spirit (Liler) 5000 MISC Spirit (Liler) 5000 MISC Spirit (Liler) 250 MISC Spirit (Liler) 250 MISC Spirit (Liler) 2000 MISC Spirit (Liler) 1000 MISC Spirit (Liler) 10000 X-Ray Films Size 12 x 15 10000 MISC Robat All As Barb 200 <td>MISC ORS 150000 MISC Folyes Catheter 16 No 3000 MISC Proline No. 0 24 MISC Vicryle / Glytin 1 (Dozen) 169, MISC Vicryle / Glytin 2 (Digozen) 400 MISC Vicryle / Glytin 2 (Digozen) 100 MISC Vicryle / Glytin 2 (Digozen) 1000 MISC Section Tube 10 No. 120 MISC Section Tube 10 No. 120 MISC Spirit (Liter) 5000 MISC Spirit (Liter) 25 2000 MISC Spirit (Liter) 10000 2500 MISC No. 1, No. 12, No. 25 2000 2000 MISC All All As-B-D 2000 2000 <</td> <td>MISC Urine Bag 3000 MISC Proline No. 0 224 MISC Proline No. 1 24 MISC Proline No. 1 24 MISC Vicryle / Glytin 0 (Dozen) 169 MISC Vicryle / Glytin 1 (Dozen) 100 MISC Vicryle / Glytin 1 (Dozen) 100 MISC Section Tube 10 No. 150 MISC Spint (Liker) 5000 MISC Spint (Liker) 5000 MISC Silk Therad No. 0, No. 1, No. 2/0 250 MISC Silk Therad No. 12, No. 25 2000 MISC Stomach Tube No. 6, No. 10, No. 16 1200 MISC Stomach Tube No. 5, No. 10, No. 16 1200 MISC Stomach Tube No. 22, No. 25 2000 MISC Arlay Films Size 08 x 10 10000 X-Ray Films Size 10 x 12 10000 X-Ray Films Size 10 x 12 10000 X-Ray Films Size 11 x 15 10000 MISC Blood Urea 25 MISC Blood Urea 500 MISC Blood Urea 500 MISC Blood Urea 500 MISC Property Inc. 10 500 MISC Blood Urea 500</td> <td>MISC Tr. lodine 450ml 100 MISC ORS 150000 MISC ORS 150000 MISC Proline No. 0 24 MISC Proline No. 1 24 MISC Vicryle / Glytin 1 (Dozen) 409 MISC Vicryle / Glytin 1 (Dozen) 100 MISC Vicryle / Glytin 1 (Dozen) 100 MISC Section Tube 10 No. 150 MISC Spirit (Liter) 5000 MISC Spirit (Liter) 5000 MISC Silk Therad No. 0, No. 1, No. 2/0 250 MISC Stomach Tube No. 6, No. 10, No. 16 1200 MISC Stomach Tube No. 6, No. 10, No. 16 1200 MISC Stomach Tube No. 6, No. 10, No. 16 1200 MISC Stomach Tube No. 6, No. 10, No. 16 1200 MISC Stomach Tube No. 6, No. 10, No. 16 1200 MISC Misc Mepore 9 x 25 2000 MISC Misc May Films Size 12 x 15 10000 Misc Road No. 10 No. 10 10000</td> <td>MISC Tr. Benzenco 450ml MISC Urrine Bag MISC Urrine Bag MISC Proline No. 0 MISC Proline No. 1 MISC Proline No. 1 MISC Proline No. 1 MISC Proline No. 1 MISC Vicryle / Glytin 2/O(Dozen) MISC Vicryle / Glytin 2/O(Dozen) MISC Section Tube 10 No. MISC Redavac Bottle Drain MISC Spirit (Liter) MISC Silk Therad No. 0, No. 1, No. 2/0 MISC Spirit (Liter) MISC Stomach Tube No. 6, No. 10, No. 16 MISC Spinal Needle No. 22, No. 25 MISC Spinal Needle No. 22, No. 25 MISC Spinal Needle No. 23, No. 10, No. 16 Namisc Spinal Needle No. 22, No. 25 MISC Spinal Needle No. 22, No. 25 MISC Spinal Needle No. 22, No. 25 MISC No. 24 Namisc Spinal Needle No. 22, No. 25 MISC Namisc Namisc Spinal Needle</td>	MISC ORS 150000 MISC Folyes Catheter 16 No 3000 MISC Proline No. 0 24 MISC Vicryle / Glytin 1 (Dozen) 169, MISC Vicryle / Glytin 2 (Digozen) 400 MISC Vicryle / Glytin 2 (Digozen) 100 MISC Vicryle / Glytin 2 (Digozen) 1000 MISC Section Tube 10 No. 120 MISC Section Tube 10 No. 120 MISC Spirit (Liter) 5000 MISC Spirit (Liter) 25 2000 MISC Spirit (Liter) 10000 2500 MISC No. 1, No. 12, No. 25 2000 2000 MISC All All As-B-D 2000 2000 <	MISC Urine Bag 3000 MISC Proline No. 0 224 MISC Proline No. 1 24 MISC Proline No. 1 24 MISC Vicryle / Glytin 0 (Dozen) 169 MISC Vicryle / Glytin 1 (Dozen) 100 MISC Vicryle / Glytin 1 (Dozen) 100 MISC Section Tube 10 No. 150 MISC Spint (Liker) 5000 MISC Spint (Liker) 5000 MISC Silk Therad No. 0, No. 1, No. 2/0 250 MISC Silk Therad No. 12, No. 25 2000 MISC Stomach Tube No. 6, No. 10, No. 16 1200 MISC Stomach Tube No. 5, No. 10, No. 16 1200 MISC Stomach Tube No. 22, No. 25 2000 MISC Arlay Films Size 08 x 10 10000 X-Ray Films Size 10 x 12 10000 X-Ray Films Size 10 x 12 10000 X-Ray Films Size 11 x 15 10000 MISC Blood Urea 25 MISC Blood Urea 500 MISC Blood Urea 500 MISC Blood Urea 500 MISC Property Inc. 10 500 MISC Blood Urea 500	MISC Tr. lodine 450ml 100 MISC ORS 150000 MISC ORS 150000 MISC Proline No. 0 24 MISC Proline No. 1 24 MISC Vicryle / Glytin 1 (Dozen) 409 MISC Vicryle / Glytin 1 (Dozen) 100 MISC Vicryle / Glytin 1 (Dozen) 100 MISC Section Tube 10 No. 150 MISC Spirit (Liter) 5000 MISC Spirit (Liter) 5000 MISC Silk Therad No. 0, No. 1, No. 2/0 250 MISC Stomach Tube No. 6, No. 10, No. 16 1200 MISC Stomach Tube No. 6, No. 10, No. 16 1200 MISC Stomach Tube No. 6, No. 10, No. 16 1200 MISC Stomach Tube No. 6, No. 10, No. 16 1200 MISC Stomach Tube No. 6, No. 10, No. 16 1200 MISC Misc Mepore 9 x 25 2000 MISC Misc May Films Size 12 x 15 10000 Misc Road No. 10 No. 10 10000	MISC Tr. 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VALIDITY 30 days	SIGNATURE & STAMP	DELIVERY PERIODE	NOTE : ALL TABLETS AND CAPSULES N
			NUST BE IN BUSTER PACKS.
	MEDICAL SUPERI		18
	NTENDENT GH QASIMABAD IYDERABAD	3	

46. Procedures of open competitive bidding - Save as otherwise provided in these rules.

Single stage - two envelope procedure

(a) bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal;

(b) envelopes shall be marked as "FINANCIAL PROPOSAL" and

"TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion;

(c) initially, only the envelope marked "TECHNICAL PROPOSAL" shall be opened;

(d) envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of the procuring agency without being opened;

 (e) procuring agency shall evaluate the technical proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not conform to the specified requirements;

(f) no amendments in the technical proposal shall be permitted during the technical evaluation;

(g) financial proposals of technically qualified bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance;

 (h) financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders; and

(i) bid found to be the lowest evaluated or best evaluated bid shall be accepted.

TERMS & CONDITION:

- The tenders shall be submitted with all documents in sealed envelops, with sealing wax.
 The envelops must contain tender inquiry No. on the top. The name of manufacturer and
 the supplier should be affixed on the face of envelops at the left side.
- Tenders must be filled in with Blue or Black ink in the column provided / on separate letterhead duly signed.
- The tenders must be free easing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
- 4. The rates of each item should be written in figure as well as in words. Arithmetical errors will be rectified on the basis: if there is discrepancy between the unit price and the total price is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall corrected. In case of discrepancy the price in words will be taken as authenticated and final.
- Conditional tenders will be ignored and will not be considered/entertained/accepted.
- The bid security amount for tenders of Medicines has been 2.5% OF THE QUOTED VALUE in form of pay order/bank draft/bank guarantee in the name of Medical Superintendent Govt Hospital Qasimabad Hyderabad.
- Original purchase receipt must be enclosed with their offer and for alternate offer will be ignored.

- The printed price list duly stamped & signed and the samples of the quoted item must accompany the bids.
- The tendered rate should be inclusive of all taxes, Income & Sales Tax etc payable to Federal & Provincial Government or Local bodies and no claims on this account shall be entertained.
- 10. The bidder shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the items the item is exempted from G.S.T either documentary evidence or certificate from competent authority shall be attached with the offer.
- The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate / Income Tax & Whole sale Drug License.
- 12. One "SAMPLE TENDER PERFORMA" is supplied with the list of items to be purchased. The items have to be quoted on the Performa, duly filled in stamped by the authorized bidder. No other Performa for tender will be accepted. Only those items shall be typed on the Performa for which the rates are to be quoted. In case of need of more Performa a photocopy can be used. Any alternation / correction must be initialed and each page is to be signed and stamped at the bottom.
- 13. Schedule is prepared with the generic name; however, the bidder may also mention the brand names against the generic one.
- 14. The dosage form, strength and pack size offered for bidding in the tender shall be those which are registered / approved by the Ministry of Health. The dosage form, strength and pack size quoted by the bidders shall confirm to the ones mentioned in the tender form.
- 15. Registration number, make or origin of the country of the drug must be mentioned for each item, for which quotation is given, otherwise it will not be considered. The supplier will also provide warranty at the time of supply of medicines.
- 16. Printed Price List shall be submitted along with the tender. The quoted rates once offered by the firms will not be changed during the contract period during the current financial year.
- Rates of infusion sets along with name of manufactures may also be quoted along with infusion, infusion with drip set is required.

a. SPECIAL CONDITIONS:

- 18. Store is required immediately. The tenders may, however, give their short guaranteed delivery period by which the supply will be completed positively. No extension will be granted/accorded for the supply of initial quantity.
- The Bidders shall quote their firm and final price both in figures & words on "Free Delivery basis to Consignee end.
- At least 50% of the contracted quantity is required within one (01) month (for indigenous goods) and within tow (02) months (for imported goods) from the date of award of contract.
- 21. The tender is to be submitted by the manufacturer or the authorized sole distributor and the importer for the supply of drugs / medicines. The authorized distribution must submit

authorization letter along with the contract agreement signed between manufacturer and authorized distributors on stamp paper of Rs.50/-

- 22. Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.
- 23. No manufacturer shall authorize their distributor/agent/any firm or person to quote the same item, which the manufacturer is quoting itself in any tender. Failing those offers of both the manufacturer as well as other bidder shall be ignored.
- 24. The supplier shall furnish the certificate from the manufacturer on who's behalf they are participating to the effect that in case of the drug supplied declared sub-standard the participating firm as well as the manufacturer are equally responsible for legal consequences under purchase rules envisaging debarring, purchase of risk and cost and black listing.
- 25. The successful bidder shall pay the testing fees directly to the Provincial Drug Testing lab for the batches to be supplied and should supply extra quantity of drug/drug used for testing purpose.
- 26. The bidder shall confirm the refund of cost difference if the same medicine/drug is/was supplied at lower rates to any other Govt:/Semi Government institution or Armed Forces in the province or out side for local manufacturers in the same fiscal year, if medicines are manufactured in Sindh and quoted rate to other Province is found lower then payment will be made on lower quotes rates to any province.

a. PURCHASER'S RIGHT TO VARY QUANTITIES.

27. The Purchase Committee reserves the right to increase/decrease or delete the quantities of medicines. Drugs/surgical/disposable items etc at the time of award of contract and also reserves the right to enhance 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 contract period.

a. PURCHASERS RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:

28. The Purchase Committee reserves the right to accept or reject any bid, and to annual the bidding process and reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder or bidders, on the grounds for the Purchaser's action.

a. NOTIFICATION OF AWARD/ADVANCE CONTRACT.

- b. Prior to the expiration of the period of bid validity, the Purchaser will notify the successful bidder in writing about the acceptance of the offer delivery by hand or by registered letter.
- c. The notification of award will constitute the formation of the contract.

d. AWARD OF CONTRACT & CONTRACT AGREEMENT.

29. Subject to the fulfillment of all codal formalities, the Purchaser will award the contract the successful Bidder whose bid has been determined to be qualified to perform the contract satisfactory. Both the parties i.e the Purchaser and the supplier will sign the Contract Agreement on the stamp per with stamp duties as per prevailing Govt tules the expenditure involved on the said contract agreement will be borne by the supplier.

a. PERFORMANCE SECURITY.

30. The successful tenderers will have to deposit with the Purchaser Security Deposits as under in shape of Call Deposit/Pay Order @ 5% of the value of Contract,

31. Same will be released after successful completion of stores, NOC from consignee and

clearance certificate from Excise & Taxation department etc.

a. SHELF LIFE REQUIRED

32. Manufacturing and expiry dates will be written on the each pack. No drugs / medicines, surgical and disposable item will be accepted having expiry less than 80% of shelf life in case of local manufacturing and 70% shelf life for imported items. The firm will replace the drugs three months before its expiry on the request of the institute / hospital / district administration.

33. CRITERIA FOR EVALUATION OF BIDS.

a. Ouoted prices.

b. Specification compliance.

c. Delivery schedule.

- Registration by Regulatory Authority.
- e. License by Registration authority.
- f. Authority letter from manufacturer.

g. Earnest money.

Department reserve the right to ask and verify any document related with manufacturing of item, to assess the quality.

a. FEE OF AWARD OF CONTRACT.

35. Service Charges @ 0.25% of the value of the Contract will realized/charged by the District Account Officer Hyderabad, while making payment to the contractors for award of each contract and credited to the receipt Head.

a. UNDERTAKING.

- 36. I/We read/understand the conditions specified in the tender inquiry and undertake:
 - a. That I/We will remain bounded to supply any item as an additional quantity at the same rate on which said item I/We have supplied during the same financial vear.
 - That I/We agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
 - c. I/We understand and ensure for the supply of quality medicines. I/We also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
 - d. I/We understand and confirm the refund of cost difference if the same medicines/drug is/was supplied at lower rates to any other Govt/Semi Govt: Institution, Armed Forces, in the province in the same fiscal year or to any other Province or Armed Forces in case medicines is manufactured within Sindh.
 - e. I/We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
 - I/We undertake to the deposit the Drug Testing fees per batch to the Director PDL Karachi and deposit directly to CDL if the assignment given to the CDL.

 Tenders from all firms shall be accompanied by Earnest money @ 2.5 % of the value of stores quoted by them in form of Call Deposit / Pay Order.

Signature of Tenderer	V V
Name & Designation	
Address :	1 /

UNDERTAKING.

- I/We read/understand the conditions specified in the tender inquiry and undertake:-
- That I/We will remain bounded to supply any item as an additional quantity at the same rate on which said item I/We have supplied during the same financial year.
- That I/We agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- I/We understand and ensure for the supply of quality medicines. I/We also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
- 5. I/We understand and confirm the refund of cost difference if the same medicines/drug is/was supplied at lower rates to any other Govt/Semi Govt: Institution, Armed Forces, in the province in the same fiscal year or to any other Province or Armed Forces in case medicines is manufactured within Sindh.
- I/We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- I/We undertake to the deposit the Drug Testing fees per batch to the Director PDL Karachi and deposit directly to CDL if the assignment given to the CDL.

M/s

- 2013-14

expenses on free delivery to Consignee's end. Offers shall remain open for 30TH JUNE 2014 from the date of opening. The tenderers shall quote their prices inclusive of all duties haxes/Octroi transportation etc. and all other

1 INJ 0.18% D/Ssiline 500ml 1500 2 INJ 0.9% N/Ssiline 1000ml 5000 3 INJ 0.9% N/Ssiline 1000ml 12000 4 INJ 10% D/Ssiline 1000ml 15000 5 INJ 15% D/Water 1000ml 200 6 INJ 4% Modified Fluid Gelatin 500ml 5000 7 INJ 5% D/Water 1000ml 5000 8 INJ 25% D/Water 500mml 5000 9 INJ 0.9% D/Ssiline 500mg 5000 10 INJ Insulin 70/30 4000 11 INJ Ampiciline 250mg 26000 12 INJ Ampiciline 500mg 26000 12 INJ Ampiciline 500mg 36000 13 INJ Arternether 4500 14 INJ Anty (PCRCV / PVRV) 1ml 56000 15 INJ Celcium Gluconate 1000 19 INJ Celcium Gluconate 1000 20	S.No.	8	NAME OF PRODUCT	QTY	REGISTRATION	MANUFACTURER	PRICE IN FIGURE EACH	₽ ¥
INJ 0.9% N/Saline 1000ml INJ 10% D/Water 1000ml INJ 25% D/Water 1000ml INJ 25% D/Water 1000ml INJ 5% D/Saline 1000ml INJ 5% D/Saline 1000ml INJ 5% D/Saline 500ml INJ Ampicilline 500mg INJ Ampicilline 500mg INJ Artemether INJ ARV (PCRCV / DECV / PVRV) 1ml INJ Calcium Gluconate INJ Calcium Gluconate INJ Cefotaxime 500mg INJ Cefotaxime 500mg INJ Cefotaxime 500mg INJ Cefotaxime Sodium 250mg INJ Cefotaxime Sodium 500mg INJ Cefotaxime Sodium 500mg INJ Cefotaxime 250mg INJ Cefotaxime 250mg INJ Cefotaxime 500mg	-	Z	0.18% D/Saline 500ml	1500				
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INJ 10% D/Water 1000ml INJ 25% D/Water INJ 4% Modified Fluid Gelatin 500ml INJ 5% D/Saline 1000ml INJ 5% D/Water 1000ml INJ 60% D/Saline 500mg IN	w	N.	1	12000				
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Z	Z	N	Z	Z	Z	Z	Ē	N.	Ē	Ē	Z	Z	E	IN	IN	(MI	INI	INI	INI	INI	ENB	INI	LNI	INI	(N)	LNI	N.	Infusion	Z	INI	INI	LINI
Atropine	Adernallin	Xylocaine 4%	Xylocaine 2% Plain	Tranexamic Acid 250mg	Soda Bi Carb 50ml	Ringer Lactate 500ml	Ringer Lactate-D 1000ml	Ringer Lactate-D 500ml	Ringer Lactate-P 1000ml	Ringer Lactate 1000ml	Ranitidine 150mg	Oxytocin / Syntocinon	Nikhethamide	Metronidazole 10 imi	Metaclopropamide	Livofloxacin 250mg/100ml	Lincomycin 600mg	KCL	Hydrocartizone 250mg	Hydrocartizone 100mg	Gentamycin 80mg	frusemide	Distilled Water Soc	Diclofenac 75mg	Dexmethasone Imi	Chlorphenarmine	Cefepime 2gm	_	Cefaxime 2gm	Amoxocillin 500mg + Sulbactum 1.5gm	Amoxocillin 1gm + Sulbactum 500mg	Calciferol
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OLLICE OF THE IMPRINATE ART PURITIES TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2013-14

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Indomethacin		b Doxycycline 100mg	Cephradine 500mg	Cephalexin S00mg	Cephalexin 250mg	Cefixime 400mg	Cefixime 200mg	Ampiclox 500mg	Ampicillin 500mg	Ampicillin 250mg	Amonycillin Clavunate 625 mg	Amaxycillin 500mg	Amoxycillin 250mg	Hydrochloride 25	Alfacalcidol	Heparin	Erythropyotine 2000 units	Pantathol Sodium	Ketasol	Cefixime	Dimenhydrinate	Omeprazole 100mg	Amikacin 500mg	Vitmain K	Proporal 70m1	Drotaverin	Ketamine 50mg 10ml Vlal	Nulbuphine 20mg	Iron Succrose Sml	Halouthan	isoflurane,	Diazepam	Ciprofloxacin	Bupivacaine 5mg
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Frusemide 40me	Folic Acid	Ferrous Sulphate 150ml Folic Acid 0.5mg	Famotidine 20mg	Famotidine 40mg	Bisacodyl	Diclofanec Sodium 100mg	Diclofanec Sodium 50mg	Diazepam 5mg	Gliclazide 60mg	Gliclazide 30mg	Glicclazide 80mg	Dexamethasone	Cotrimaxazole DS	Cotrimaxazole	Citrizine	Oprofloxacin 500mg	Ciprofloxacin 250mg	Cimitidine 300mg	Chlorphenarmine	Chloroquine	Calcium Vitamin C	8.Complex	Atenolol 50mg	Atenolol 100mg	Acetylsalisalic acid 75mg	Acetylsalisalic acid 300mg	Amlodipine Besylate + Valsartan 10/160mg	Arriodipine 10mg	Aminophyline	Vitamin E 400mg	Cefatrizine 500mg	Tranexamic Acid 500mg	Tranexamic Acid 250mg	CAP/Tab Oxyletracyclin 250mg	Omeperazole 20mg	Unocmycin 600mg
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200000	10000	20000	5000	5000	50000	1000	200000	10000	20000	20000	100000	100000	10000	20000	20000	20000	100000	10000	100000	2000	20000	100000	250000	2000	20000	20000	9000	30000	30000	50000	10000	2000
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9	190	189	188	187	186	185	184	183	182	181	180	179	178	177	176	175	174	173	172	171	170	169
dAS	SYP	SYP	SYP	SYP	SYP	SYP	SYP	SYP	SYP	SYP	SYP	SYP	SYP	SYP	SYP	dAS	SYP	SYP	SYP	SYP	dAS	TAB
Metronidazole	Metaclopromide	Mefnamic Acid	Iron Polymaltose Complex	Ibuprofen	Famotidine 60ml	Erythromycin	Cough Superasant (Ephedrine HCL 10mg, Photodine Smg, CMP Zmg/5ml) (60ml Glass Seal bottle)	Cough Expectorant (Ephedrin HCL 5mg, Pot Guaicol Sulphat 9mg, Terpim Hydrate 10mg, Chloropheneramine Maleate 4mg, Ammounium Chldride 60mg, Sodium Citrate 90mg & Menthol 1mg/5ml, 120ml	Cotrimaxazole	Chlorophenarmine	Chloroquine	Cephradine 250mg	Cephradine 125mg	Cefixime 100mg	8.complex	Amoxycillin Clavunate 125 mg	Ampicilline 250mg	Ampicilline 125mg	Amoxyciline 250mg	Amoxyxiline 125mg	Aminophylline	Zinc Sulphate 10mg, Selenium (Sulphide) 20mcg, Tocopherol Vitamin E 100mg, CE Vitamin Acid 500mg
60000	20000	20000	26000	72000	10000	10000	83000	50000	86000	55000	16000	15000	30000	36000	100000	15000	36000	36000	36000	36000	2000	20000
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345	244	243	242	241	240	239	238	237	236	235	234	233	232	231	230	229	228	227	226	225	224	223
MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC
Surgical Disposable Gloves	Surgical Blades (All sizes)	Cutting Needle All Sizes	Pyodine Solution 450ml	Mersiik /Glyslik cutting /Round 2/0 (Dozen)	Mersilk /Glyslik cutting /Round 0 (Dozen)	Silk with Needle Doz	I.V Chamber	I.V Cannula 16, 18, 20, 22, 24	Hydrogen Per oxide 450ml	ETT Tubes 4,5,6,7,8, 41/2, 51/2, 61/2, 71/2	E.C.G Roll Six Channel	Drip Set	Detol 450ml	Dental (Block Needle)	D/Syringes Scc (Registered)	D/Syringes 3cc (Registered)	D/Syringes 60cc (Registered)	D/Syringes 30cc (Registered)	D/Syringes 10cc (Registered)	Crepe Bandages 6"	Cotton Roll SOOgm	Cat Gut Cromic 2/0 Dozen
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OFFICE OF THE MEDICAL SUPERINTENDENT, GOVERNMENT HOSPITAL QASIMABAD, HYDERABAD TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2013-14

222	221	220	219	218	217	216	215	214	213	212	211	210	209	208	207	206	205	204	203	202	201	200	199	198	197	196	195	194	193	192
MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	SCHT	LIQ		POWDE	OINT	OINT	TNIO	DINT	LOTION	Ę	DROP	DROP	DROP	UROP	CREAM	CREAM	SYP	SYP	SYP	SYP	SYP	SYP	SYP
Cat Gut Cromic 2 Dozen	Cat Gut Cromic 1 Dozen	Cat Gut Cromic O Dozen	Cord Clamp	Blood Bag with set	Bandages 15cm x 5mtr	Bandages 10cm x 5mtr	Adhesive Plaster 7.5cm x 10Mtr	calcium	Parafin Bottle	GLYCERINE (Kg)	POWDER neomycin + bacitracin	Betamethasone-17 Valerate 0.1% Neomycin Sulphate 0.5% 10g	Polymycin B Suiphate + Beritracinzinc + Neomycin 10G Skin/Wyw '	Chloronphencol Eye	Betamethasone + neomycin 15gm	Scabiol Lotion	Kleen Enema	Gentamycin Ear/Eye	Chloronphencol Ear	Chloronphencol eye	Betamethasone + Neomycin Eye/Ear/nose	CREAM Betamethasone 15gm	CREAM Betamethasone + Neomycin 15gm	Cepharadine 125mg	Mebendazole	Zinc	Sodium Acid citrate	Salbutamol	Pizotifen 120 mg	Paracetamol
8	300	300	5000	1500	500	6000 dz	20000	50000	2000	15 kg	500	2000	2000	2000	2000	2000	3600	2000	2000	2000	4000	5000	5000	0	2000	2000	15000	10000	2000	96000
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OFFICE OF THE MEDICAL SUPERINTENDENT, GOVERNMENT HOSPITAL QASIMABAD, HYDERABAD

280	279	278	277	276	275	274	273	272	271	270	269	268	267	266	265	264	263	,262	261	260		259	258	257	256	255	254	253	252	251	250
MIC	MISC	MISC	MISC	MISC	MISC	MISC				1			MISC	. MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	SSIW	MISC	MISC	MISC	MISC	MISC	MISC	Misc
HIV KIN	Pregnancy Test Kit	HbS Ag	HCV Kit	Blood Urea	Blood Sugur kit	Anti A-B-D	Fixer	Developer	X-Ray Films Dental	X-Ray Films Size 12 x 15	X-Ray Films Size 10 x 12 *	X-Ray Films Size 08 x 10	Xylocain Cartridges	Mepore 9 x 25	Spinal Needle No. 22, No. 25	Stomach Tube No. 6, No. 10, No. 16	Silk Therad No. 0, No. 1, No. 2/0	Spirit (Liter)	Redavac Bottle Drain	Section Tube 10 No.	Vicryle / Glytin 2/0(Dozen)	Vicryle / Glytin 1 (Dozen)	Vicryle / Glytin 0 (Dozen)	Proline No. 1	Proline No. 0	Folyes Catheter 16 No	ORS	Urine Bag	Tr. lodine 450ml	Tr. Benzenco 450ml	Plaster 6"
10000	20000	25000	25000	500	1000	500	25	25	600	10000	10000	10000	5000	2000	2000	1200	250	5000	150	1000	100	400	160	24	24	3000	150000	3000	100	200	5000
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