

BID DOCUMENT Single Stage Two Envelope Procedure

PURCHASE OF DIFFERENT KINDS OF MEDICINES FOR THE YEAR 2014-2015

Name of Bidders / Firm	ns			<u></u>
No. SB-1/	_ R.T NO	Dated _	_/	_/ 2015

GOVERNMENT OF SINDH

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INSTRUCTIONS TO BIDDERS

The Inspector General of Prisons Sindh, Karachi intends to purchase the **DIFFERENT** KIND OF MEDICINE. This Bid is issued for the supply of **DIFFERENT KIND OF** MEDICINE as per Schedule of requirements given in this Bid Document.

In accordance with Public Procurement Rule, 2010, the Inspector General of Prisons Sindh invites sealed Bids for supply of **DIFFERENT KIND OF MEDICINE** from the manufacturers, authorized dealers & experienced suppliers duly registered with Sindh Revenue Board Sales Tax and Income Tax Department as under:

S. #	Name of Item	Bid Fee In (Rupees) (non-refundable)	Last date of purchase of Bid Document	Bid Submission date & time	Bid Opening date & time
1)	Different Kinds of Medicines 156 No.	Rs.1000/-	13.01.2015	14.01.2015 12.30 pm	14.01.2015 01.30 pm

- All the bidders shall have to deposit earnest money at Rs.3% of the estimated value of their offer in shape of Pay Order / Demand Draft in favour of Inspector General of Prisons Sindh Karachi drawn on any Branch of any schedule bank of Pakistan alongwith Financial Bid.
- Bidder shall furnish valid copies of the Income Tax, Sales Tax, Sindh Revenue Board Registration and latest professional Tax certificate duly attested.
- Rate quoted must include Income Tax, G.S.T and other taxes according to Government rules.
- Only bids offered on the prescribed Bid form issued by the Inspector General of Prisons Sindh shall be accepted. However additional sheets may be attached, if required.
- The price so quoted in bid should be item wise and valid for full financial year ending 30th June 2015.
- Each Bid shall comprise a single package containing two separate envelopes, each envelope shall contain separately (i) Financial Proposal (price / rate of the respective item) and (ii) Technical Proposal (specification of the respective item) and shall be marked in bold letters as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" respectively and should be dropped in the tender box kept in the office of undersigned by above mentioned date and time. Samples should however be delivered by hand alongwith duly typed list of the samples.
- Technical Proposal shall contain original bid document purchase by the bidder and each page should be signed & sealed.
- Samples of above mentioned store as mentioned in bid document where applicable should also be submitted alongwith the bid, non submission of samples will make the bidder ineligible / un-qualified.
- Technical Proposals will be opened on above mentioned date and time in presence of the bidders or their representatives present on the occasion.



After the evaluation and approval of the technical proposal, the Purchase Committee shall at a time within the bid validity period, publicly open the financial proposals of the technically accepted bids only. The time, date and venue shall be communicated to the bidders in advance.

The financial proposal of bids found technically non-responsive shall be returned unopened to the respective bidders.

The bid found to be the lowest evaluated bid shall be accepted.

The Form of Bid (Annexure "A") and Bid Particulars (Annexure 'B") enclosed herewith, shall be submitted in duplicate. The authorized person signing the Bid documents must state his full name and authorized position/ designation underneath his signature.

The erasing and / or alterations, if any, in the Bid shall be authenticated by the authorized person by his / her full signature.

The Bid shall be accompanied with the original quotations from the manufactures, in case the Bid is submitted through their authorized agents or distributors, and shall be supported by credentials establishing the experience and standing of the manufactures and / or their authorized agents or distributors.

Ambiguous and incorrect answers and / incorrect filling of Bid Documents will render the Bid liable to rejection.

Ouotations through cable, telegraph, telex, fax, or e-mail shall not be considered.

The Bids shall not rely on any interpretation or correction given by any person except the written addenda and / or corrigenda to documents issued by the competent authority.

3. Bid Security Form and Bid Performance Security Form

The Bidder shall enclose with his / her Bid a Pay Order or Demand Draft issued by a scheduled / commercial bank doing business in Pakistan for an amount 3% of the total Bid of the stores as per the Bid submitted by him / her (Photocopy of Pay Order / Demand Draft without showing amount with Technical Bid and Original Pay Order / Demand Draft with the financial bid). The Bid Security shall be in favor of Inspector General of Prisons Sindh, Karachi. The security so furnished shall remain valid for a period of 28 days beyond the period of validity of the Bid or till it is revalidated / extended for a period mutually agreed upon by the Bidder and the Purchaser.

If the Bid is rejected, the Bid Security will be returned as soon as possible after rejection.

The Successful Bidder shall have to give a Contract Performance Security to the extent of 10% of the total value of the contract.

The Performance Security shall be retained by the Purchaser till the completion of the period of guarantee as per conditions of contract.

In case the Bidder after acceptance of Bid fails / refuses, the earnest money / Bid Security will be forfeited, to make agreement for supply,

4. Quality of Stores

The relevant materials, (hereinafter called "Stores") quoted and supplied against this "Bid Notice" shall be strictly in accordance with the Specifications at Annexure "C" attached with this "Bid Document". The Stores shall be the product of an established manufacturer, shall conform to internationally acceptable commercial standards, and shall be a model that has been successfully operated over a reasonable period of time in textile or in relevant industry.



10. Acceptance of the Terms

The Submission of the Bid against this Bid inquiry by the Bidder means that the Bidder has read and accepted the terms and conditions relating to all the Bid documents and annexure, and that he / she has thoroughly examined the specifications and particulars in the Bic document. Further the Bidder shall be deemed to be fully aware of the nature of the Stores and the purpose for which they are required and shall be bound to accept the Contract if placed with him / her on the basis of the prices and of the delivery schedule as indicated in clause 12 hereof within the validity of his / her Bid.

11. Delivery Period

The entire stores must be delivered, installed and put into operation within 30 days after receiving the letter of award of the Contract.

12. Rights of the Purchase Committee

The Purchase Committee of Sindh Prisons Department reserves the **right to reject** any or all Bids subject to provision of SPPR 2010.

The Purchase Committee of the Sindh Prisons Department reserves the right to increase or decrease the quantity of the Stores at its discretion without assigning any reason whatsoever or drop, delete any item(s) keeping in view allocation of fund position after opening of offered rates as procurement has to be made within the allocated funds under the relevant head of account.

The Purchase Committee reserves the right to cancel the offer of the Bidder whose Bid has been found / evaluated to be the lowest if it is revealed to the Purchase Committee that the Bidder does not have the capability or financial resources or facilities to carry out the Contract in accordance with the terms and conditions of this Bid Documents.

13. Evaluation & Comparison of Technical and Financial Bid.

In comparing Bids the Purchase Committee will consider, besides the prices quoted, such other factors as compliance with Specifications, relative quality of Stores, past experience of the Bidder, after sale service facilities available in Pakistan, the Bidder's capacity to perform, their financial stability through confidential bank statements, Sindh Revenue Board and Sales/Income tax certificate in the following manner.

The evaluation criteria specification mentioned in the Specification will also be considered for evaluation of the Bids.

For the purpose of evaluation of Bids, the prices to be compared shall be the total prices as stated in clause 9 titled "Prices" above.

Technical and Financial Evaluation based on following mandatory requirements among the least cost (lowest among the eligible bidders).

S.#	Evaluation Parameter	Brief Questionnaire					
1	Item Specifications	Compliance mentioned.	with	required	specifications		



CONDITIONS OF CONTRACT

1. Scope of the Contract

- a) The Scope of the Contract shall be the supply, deliver of the Stores at the consignee's end, in accordance with the Bill of Quantities enclosed in this Bid Document.
- b) The Contractor shall within a period of 15 days of the execution of the agreement furnish a detailed program for supply and delivery of various items of the stores for necessary inspection and approval by the Inspection Committee.

2. Definition of Terms

In writing these conditions of Contract, Specifications and Bill of Quantities, the following words shall have the meanings hereby indicated, unless there is some thing in the subject matter or Contract inconsistent with such conditions.

- i) The Purchase Committee shall mean the Purchase Committee of Sindh Prisons Department Karachi.
- ii) The Inspector General of Prisons Sindh shall mean the Inspector General of Prisons Sindh, Karachi Purchaser including his successor in office and assignees, empowered to act in all matters pertaining to the Sindh Prisons Department.
- iii) The Contractor or Supplier shall mean the Bidder whose Bid has been accepted by the Purchase Committee and shall include the Bidder's executors, administrators, and successors and permitted assignees.
- iv) The Stores shall mean and include all the machinery, apparatus, equipment, material and articles to be provided by the Contractor under the Contract.
- v) The Contract shall mean the agreement signed by the Contractor with the Purchaser i.e. Inspector General of Prisons Sindh for the Supply, delivery, installation, putting into operation and demonstration for the working of the Stores, as stated under the Scope of the Contract above.
- vi) The Contract Price shall mean the sum mentioned in or calculated in accordance with the provisions of the contract, which is to be paid to the Contractor for satisfactory execution of the Contract in accordance with these Conditions of Contact.
- vii) The Specifications shall mean the specifications annexed to or issued herewith.
- viii) Month shall mean the Calendar month.
- ix) Writing shall include any manuscript, type written, printed or other statement reproduced in any visible form and whether under seal or under hand.

3. Contract Documents

The terms **Contract Document** shall mean the following documents which shall be deemed to form an integral part of the Contract:

- a) Articles of Agreement;
- b) Instructions to Bidders;
- c) Conditions of Contract;
- d) Contractor's Proposal / Offer including the relevant correspondences prior to signing of the agreement with all Annexure duly filled in;

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10. Warranty / Guaranty

The Contractor shall guarantee supply of good quality Stores in accordance with the Specifications and as stated in Clauses of the "Instructions to Bidders".

Further, the Stores shall be brand new and absolutely free from all defects in material, quality and workmanship. In case of defects, the defective Stores, or the defective parts / components of the stores thereof, shall be replaced by the Contractor free of cost to the Sindh Prisons Department as mentioned at Clause of CC.

11. **Breach of Contract**

In case of breach of warranty / guarantee or Contract, the damages suffered by the Sindh Prisons Department shall be recovered from the Contractor out of any payment due to the Contractor and / or in accordance with the terms and conditions of the Contract Performance Security enclosed with this Document, without notice to the Contractor.

Contractor's Default Liability 12.

- The Department may upon written notice of default to the Contractor terminate the a) contract and to forfeit the amount of contract performance Security in the circumstances detailed hereunder:
 - i. If in the judgment of the Department the Contractor fails to make delivery of the Stores within the time specified in the Contract Agreement or within the period for which extension has been granted by the Department: and
 - ii. If in the judgment of the Department the Contractor fails to comply with any of the other provisions of the Contract.
- In the event the Department terminates the Contract in whole or in part as provided in b) Clause above of CC, the Department reserves the right to purchase on such terms and conditions as it may deem appropriate, stores similar to the one terminated and the Contractor will be liable to the Department for any Additional Costs for such similar Stores.
- The Department will pay to the Contractor the contract Price for the completed Stores c) delivered to and accepted by the Department.

13. **Termination of Contract**

If, for any cause as set forth in Clause hereafter, the Contractor finds it impracticable to continue operation or, if owing to force majeure or to any cause beyond its control, the Department finds it impossible to continue operation, then prompt notification in writing shall be given by the party affected to the other.

14. Force Majeure

The Contactor shall not be liable for any additional cost for delay or any failure to perform the Contract arising out of force majeure or cause beyond his / her control including acts of God, or of the public enemy, or of the government, fires, floods, epidemic quarantine restrictions, strikes, freight embargoes and provided that the Contractor shall within ten (10) days from the beginning of such delay notify the Department in writing of the causes of the delay. The Department shall ascertain the facts and the extent of the delay and extend the time for completing the supplies as in its judgment the findings justify.



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sum against the payment of which he / she is bound to indemnify the Sindh Prisons Department nor shall such certificate nor the acceptance by him / her of any sum paid affect or prejudice the rights of the Contractor against the Sindh Prisons Department.

21. Withholding Tax, Sales Tax and other Taxes

The Contractor is hereby informed that the Government shall deducted tax at the rate prescribed under the tax laws of Pakistan, from all payments for services rendered by any Contractor who signs a contract with the Prisons Department. The Contractor will be responsible for all taxes on transaction and / or income, which may be levied by Government. If Contractor is exempted from any specific taxes, then it will provide the relevant documents with the proposal.

22. Stamp Duty

Stamp duty for contract documents shall be borne by Contractor / bidder at the time of signing of contract at the rate of Rs.0.3% of the contract value.

23. Payments Due from the Contractor

All costs, ascertained damages or expenses for which under the Contract that Contractor is liable to the Sindh Prisons Department may be deducted by the Department from the money due or may become due to the Contractor under the Contract or may be recovered by action of law or other wise from the Contractor.

24. Legal proceedings

The laws of Pakistan and no proceedings to govern the Contract and the Bid Documents or arising out of any of them shall be instituted in any courts other than those situated at Karachi.

25. Dispute

Should any question or dispute arise as to the material, design, construct or delay in the supply of the Stores or the purpose or the performance for which they are required or are warranted, the Department shall nominate an independent certifier / expert having knowledge of stores, who will, after affording the parties to the dispute an opportunity to present their contention, and after having tests made as the certifier deems fit, certify whether there has been any breach of Contract or warranty and,. If so, what sum shall be paid to the Department in diminution or extinction of price, and such certificates shall be paid to the Department in diminution or extinction of price, and such certificates shall be final and binding and shall not be questioned and shall be acted upon in arbitral or other legal proceedings. The award of the costs of the certifier will be within his / her own discretion and shall be recoverable from the party against which the costs are awarded.

26. Arbitration

All disputes and matters of difference whatsoever (other than those, relation to the certificate of expert certifier) between the Department and the Contractor relation to and arising out of the Contract and Bid Documents thereof, each party nominating its own arbitrator. The arbitrators within the first three-arbitral hearings will nominate the umpire. The award of the arbitrators or of the umpire shall be final and binding upon the parties. The arbitral proceedings shall be held at Karachi.



SPECIAL CONDITIONS OF CONTRACT

1. Bid Form:

The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the Medicines to be supplied, a brief description of the Medicine(s), their country of origin (if applicable), quantity, and prices.

Form of price Schedule is to be filled in very carefully, preferably typed. Any alteration / correction must be initialed. Every page is to be signed and stamped at the bottom. Serial number of the quoted item may be marked with red / yellow marker.

The bidder should quote the prices of goods according to the strength / technical specifications as provided in the Form of Price Schedule and Technical Specifications. The specifications of goods, different from the demand of bid enquiry, shall straightway be rejected.

The bidder is required to offer competitive price. All prices must include the General Sales Tax (GST) and other taxes and duties, where applicable. If there is no mention of taxes, the offered / quoted price shall be considered as inclusive of all prevailing taxes/duties. The benefit of exemption from or reduction in the GST or other taxes shall be passed on to the Purchase Committee.

Conditional offer shall also consider as non-responsive bid.

While biding your quotation, the present trend / inflation in the rate of goods and services in the market should be kept in mind. No request for increase in price due to market fluctuation in the cost of goods and services shall be entertained.

2. Bid Prices

The Bidder shall indicate on the appropriate Price Schedule, the unit prices and total bid price.

(i) For Medicines supplied from outside Pakistan:

Unless otherwise specified in the Bidding data sheet, the prices shall be quoted on a Delivery Duty Paid up to consignee end, inclusive of all taxes, duties, levies, fees imposed upto the delivery location specified in the Schedule of Requirements. No separate payment shall be made for the incidental services.

(ii) For locally supplied Medicines:

Unit price offered from within Pakistan, shall be quoted on an EXW (ex factory, ex works, ex warehouse or off-the-shelf, as applicable) basis, including all duties, levies, fees, sales tax and other taxes (where applicable) incurred until delivery.

The terms DDP (Delivered Duty Paid up to consignee end). Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as non-responsive and shall be rejected.

3. Documents Establishing Bidder's Eligibility and Qualification.

The Bidder shall furnish, as part of its bid, the valid manufacturing license, valid drug supply license, valid Medicine registration, valid authorization letter of the manufacturer, valid import license (where applicable), valid agreement from the principal (duly verified from foreign mission in case of imported items), establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.

The documentary evidence the Bidder's qualifications to perform the contract if its bid

BID DOCUMENT

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Procurement of Different kind of Medicines for Sindh Prisons Department for the year 2014-2015

The bidders' names, item(s) for which they quoted their rate and such other details as the Purchase Committee, at its discretion, may consider appropriate, shall be announced at the opening of technical proposal. No bid shall be rejected at technical proposal / bid opening, except for late bids, which shall be returned unopened to the bidder. However, at the opening of Financial Proposals (the date, time and venue would be announced later on), the bid prices, discounts (if any), and the presence or absence of requisite Bid Security and such other details as the Purchase Committee, at its discretion, may consider appropriate, shall be announced.

The financial bids found having without Bid Security (Earnest Money) shall also be returned unannounced to the bidders; even they qualified in the evaluation of technical proposal. However, prior to return to the bidder, the Chairman of the Purchase Committee shall record statement / reason on such bids.

The Purchase Committee shall prepare minutes of the bids opening (technical and financial).

6. Clarification of Bids

During evaluation of the bids, the Purchase Committee may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or per nitted.

7. Evaluation Criteria

For the purposes of determining the lowest evaluated bid, facts other than price such as previous performances, previous Medicines Testing Laboratory, test / analysis reports, inspection of plant / factory / premises, previous experience, financial soundness and such other details as the Purchase Committee at its discretion, may consider appropriate shall be taken into consideration.

8. Submission of Samples

Labeling and Packing of the product would be examined in accordance with Labeling and Packing Rules 1986 of the Drugs Act 1976. The Supplier shall provide **ONE** (01) sample (free of cost) of the product to Purchase Committee of Sindh Prisons Department as mentioned in clause 5 condition of contract.

9. Inspections and Tests

The Inspection Committee of Sindh Prisons Department shall inspect and shall send sample from each batch of Medicines procured to testing laboratory to confirm their conformity to the Contract specifications and the cost shall be borne by the supplier. If the fees is not deposited by the supplier within the specified time the same will be detected from his payment.

Should any inspected or tested Medicines fail to conform to the specifications, the Purchase Committee shall reject the whole batch and destroy in presence of the supplier, and the supplier shall replace the rejected Medicines with standard Medicines to meet specification requirements free of cost to the Procuring Agency.

The Purchase Committee's right to inspect, test and, where necessary, reject the goods after the arrival at Inspector General of Prisons Sindh Head Office Hyderabad shall in no way be limited or waived by reason of the goods having previously been inspected, tested, and passed by the Procuring Agency or its representative.



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ARTICLES OF AGREEMENT

This A	greement made thisday of2015, by and
between	the Inspector General of Prisons Sindh Karachi, hereinafter called the "Party No.1", of
the one	part, And
	(name and designation of the authorized person)
of	
of	
hereinaf	ter called the "Party No.2" which expression shall include their successor, legal
represen	tatives of the second part.
working	of the said stores valued at
	(amount in figures and words)
in the n	· · · · · · · · · · · · · · · · · · ·
neromai	ici, which have been accepted by the Farty No.2.
Now thi	s Agreement witnessed as follows:
1.	In this agreement works and expressions shall have the same meanings as are
	respectively assigned to them in the Conditions of Contract hereinafter referred to.
2.	The following documents which, for the purpose of identification, have been signed
	by
	(name and designation of the authorized person)
	on behalf of the Party No.2, and by Inspector General of Prisons Sindh Karachi,
	all of which shall be deemed to form and be read and construed as a part of this
	Agreement viz:
	,
	 Condition of Contract; Offer of Party No.2 including the relevant correspondences prior to signing of this
	Agreement with all Annexure duly filled in:
	e) The specifications of the stores; and
I) Bill of quantity with prices.



ANNEXURE "A"

Form of Bid (Letter Of Offer)

Bid Ro	eference No. I	GP/SB/2015/	Dated
Name	of Contract:	DIFFERENT KIN	NDS OF MEDICINES
	spector Genera at Karachi.	al of Prisons Sindh,	
Dear s	ir,		
1.	Contract, Spe	ecifications, Schedul	nents including instructions to Bidders, Conditions of the of Prices etc. for the execution of the above-named being a company doing business under the name and
	complete suc Documents f	h contract and remed for the Total Bid Pr	der the laws of Pakistan hereby offer to execute and dy any defects therein in conformity with the requisite rice of Rs (in figures and be ascertained in accordance with the said documents.
2.	We understar	nd that all the Schedu	ules attached hereto from part of this Bid.
3.	submit herew	vith a Bid Security re	e of the undertakings and obligations of this Bid, we referred to in Clause 3 of the Instructions to Bidders in (in or of or made payable to Inspector General of Prisons
	Sindh and va	lid for a period of 28	days beyond the period of validity of this Bid.
4.	We undertake the above-na Bidders.	e, if our Bid is acception and Contract with	pted, to complete the whole of the work comprised in in the time stated in Clause of the Instructions to
5.	We agree to the Bid, and expiration of	it shall remain bindir	r the period of 90 days beyond the date of opening of ng upon us and may be accepted at any time before the
6.			act Agreement is singed, this Bid, together with your te a binding contract between us.
7.	We undertak referred to i Contract.	te, if our Bid is acc in Clause 3 of the	repted, to execute the Contract Performance Security Instructions to Bidders for due performance of the
8.	We understar	nd that you are not be	ound to accept the lowest or any Bid you may receive.
9.	We do herel figures or ar	by declare that this rangement with any	Bid is made without any collusion, comparison of other person or persons making a Bid for the above-
THE ST	BID DOCUMENT	r Difference bland of Modining	Page 21 of 23

Bid Particulars

THE BIDDERS MUST SUPPLY THE FOLLOWING SPECIFIC INFORMATION FOR EACH ITEM OR GROUP OF ITEMS OF THE STORES:

1. **Conformation of Stores:**

Whether the Stores offered conform to the particulars specified in the Schedule.

2. Manufacturing Details:

- (a) Brand of stores;
- Name and address of manufacturer; and (ii)
- Country of origin of Stores.

3. **Delivery Schedule**

- (i) Earliest date by which delivery can be effected;
- Complete schedule of delivery; and (ii)
- If the delivery period is different for different items, it must be indicated (iii) item-wise.

Whether the specification for packing given in the Bid Documents will be adhered to.



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TECHNICAL PROPOSAL FORMANNEXURE "C" REQUIREMENT OF MEDICINES FOR SINDH PRISONS DEPARTMENT FOR THE YEAR 2014-2015

S.#	Description of Store	Brand	Apprximate Quantity	Brand Name Offered	Manufacturer	County of Origin	Mfg: Date	Exp: Date
	TABLETS							
1	Angised	GSK or Equivelant	5650					
2	Arinac Forte	Abbott or Equivelant	77500				•	
3	Ascard 75 Mg	Atco or Equivelant	30200					
4	Augmentin 625 mg	GSK or Equivelant	76400					
5	Brexin 20 mg	Chiesi or Equivelant	20800					
6	Brufen 400 Mg	Abbott or Equivelant	128000					
7	B-Complex	Karka or Equivelant	181500					
8	Chymrol Fort	AGP or Equivelant	34700					. <u> </u>
9	Chiloropheniramine (CPM)	KPL or Equivelant	423000					
10	Ciproxen 500 mg	Byer or Equivelant	39100					
11	Capoten 25 mg	Squib or Equivelant	6350					
12	Daonil 5 Mg	Sanofi Avantis or Equivelant	61700					
13	Deltacartil 5 mg	Pfizer or Equivelant	38300				_	
14	Dulcolax	Merck or Equivelant	79100					
15	Dosik 5 mg	Adamjee or Equivelant	55300		i			
16	Defnac 50 mg	Searle Pakistan or Equivelant	174700					
17	Deflon 500 mg	Servier or Equivelant	16900					
18	Diazepam 5 mg	Karka or Equivelant	165100					
19	Epival 250 Mg	Abbot or Equivelant	24900					
20	Flygel 400 Mg	Avantis or Equivelant	144200					
21	Folic Acid	KPL or Equivelant	87900					
22	Frisium 10 mg	Avantis or Equivelant	10500		_			
23	Gatryl 2 mg	Getz or Equivelant	9050					
24	Gluco Phage 500 Mg	Merck or Equivelant	78100					
25	Gravinate	Searle Pakistan or Equivelant	37300					

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S.#	Description of Store	Brand	Apprximate Quantity	Brand Name Offered	Manufacturer	County of Origin	Mfg: Date	Exp: Date
26	Gen-M 80 mg	Genix or Equivelant	22300					
27	Inderel 10 Mg.	ICI or Equivelant	10050					
28	Kamadrin 5 mg	GSK or Equivelant	20050					
29	Leflox 500 mg	Getz or Equivelant	38100					
30	Lipilow 10 mg	Searle Pakistan or Equivelant	11250					
31	Lasix 40 mg	Avantis or Equivelant	6650					
32	Multivitamin	KPL or Equivelant	155100					
33	Mefnac DS	Efroz or Equivelant	117200					
34	No-spa Forte	Sonafi Avantis or Equivelant	61200					
35	Norixin	Abbott or Equivelant	13450					
36	Ossnate-D	AGP or Equivelant	15700					
37	Panadol Extra	GSK or Equivelant	124500					
38	Prothadine 75mg	Abbot or Equivelant	27900					
39	Qbal	Bosch Pharma or Equivelant	34300					
40	Rigix	AGP or Equivelant	33700			1		
41	Resochine	Byer or Equivelant	67600					
42	Stemetil	Avantis or Equivelant	21900		<u> </u>			
43	Sofvasc 10 mg	Wilson or Equivelant	20800				:	_
44	Terbiderm 250 mg	Acto Lab or Equivelant	12100					_
45	Ternelin 2mg	Novertis Pharma or Equivelant	28000					
46	Tinormin 50 Mg	ICI or Equivelant	68200					<u> </u>
47	Trisil	Efroz or Equivelant	164800					
48	Tegrol 200 mg	Novertis Pharma or Equivelant	17850					
49	Ventek 10 mg	Searle Pakistan or Equivelant	14400					
50	Ventoline 2 Mg	GSK or Equivelant	53550					
51	Zestrii 5 mg	ICI or Equivelant	30300					
52	Zantac 150 mg	Abbot or Equivelant	96000					

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S.#	Description of Store	Brand	Apprximate Quantity	Brand Name Offered	Manufacturer	County of Origin	Mfg: Date	Exp: Date
	CAPSULE							
53	Ampiclox 500 mg	GSK or Equivelant	157800					
54	Amoxil 500 mg	GSK or Equivelant	98300					
55	Cefiget 400mg	Getz or Equivelant	16000					
56	Indocid	MFG or Equivelant	112200					
57	Nexum 20 mg	Getz or Equivelant	43100					
58	O.T.C Strip	China or Equivelant	179200					
59	Sangobion	Merck or Equivelant	25800					
60	Transamin 250 mg	Hilton or Equivelant	14800					
61	Velosef 500 mg	Squib or Equivelant	44100					
62	Vibramycin 100 mg	Pfizer or Equivelant	94300					
	INJECTION							
63	Avil	Aventis or Equivelant	25950					
64	Amrobion 3ml	Amros Pharma or Equivelant	18550					
65	Dexa 1 ml	Amros Pharma or Equivelant	22225					
66	Dextros Water 1000 cc 5% with Set	Medipak or Equivelant	2850					
67	Dextrose Saline 1000cc with set	Medipak or Equivelant	2770				·	
68	Disposable Syring 3 cc	Master Or Equivelant	65000					
69	Disposable Syring 5 cc	Master Or Equivelant	50700					
70	Dyclo	Indus Pharma or Equivelant	52200					
71	Diazepam	Karka or Equivelant	3820					
72	Decadron 1 ml	OBIS or Equivelant	2795					
73	Flagyl Infusion with sets	Sanofi Aventis or Equivelant	3730			<u>-</u>		_
74	Gentamycine 80 mg	China or Equivelant	22850					
75	Gravinate	Searle Pakistan or Equivelant	4800					
76	Humulin 70/30	Lilly or Equivelant	654			_	<u></u>	<u> </u>
77	Heamacell 500 ml with set	Sanofi Avantis or Equivelant	360				_	

Page 4 of 6

			Page 4 of 6					
S.#	Description of Store	Brand	Apprximate Quantity	Brand Name Offered	Manufacturer	County of Origin	Mfg: Date	Exp: Date
78	Insulin Syring 1cc	BD or Equivelant	6450					
79	Lasix 20 mg	Sanofi Avantis or Equivelant	2745					,
80	Lincocine 600 mg	Up John or Equivelant	29450					
81	No-spa 2 ml	Sanofi Avantis or Equivelant	8350					
82	0.9% N/Saline 1000ml with set	Medipak or Equivelant	1940					
83	Ringerlected 1000cc with Set	Medipak or Equivelant	500					
84	Ringerlactate D 1000cc with set	Medipak or Equivelant	2750					
85	Solucartif 250 Mg	Park Davis or Equivelant	810					
86	Serenace	Searle Pakistan or Equivelant	880					
87	Transamin 500 mg	Hilton or Equivelant	2030					
88	Titan 1 gm	Mactar or Equivelant	3025					
89	Xylocaine 2% 10 ml	Berret Hedson or Equivelant	825					
90	Zantac	Glaxo or Equivelant	5550					
	SYRUP							
91	Ammonium Chloride 450 ml	Zantocok or Equivelant	4010					
92	Augmentin DS	GSK or Equivelant	224		:			
93	Acyfyl	Nabi Qasim or Equivelant	2649					
94	Brufen 120 ml	Abbot or Equivelant	145					
95	Calpol 6 Plus	Glaxo or Equivelant	200					
96	Carmintive mixture 450 ml	Local or Equivelant	1320					
97	Citralka 120 ml	PD or Equivelant	3260	,				
98	Crimafin	Abbot or Equivelant	5050					
99	Cecior	AGP or Equivelant	350					
100	Flagyl.	Sanofi Avantis or Equivelant	225					
101	Gravinate	Sanofi Avantis or Equivelant	135					
102	Hyderllin 120 ml	Searle Pakistan or Equivelant	4040				<u> </u>	
103	HepaMerz	Brooks or Equivelant	2015					
104	Mucain 120 ml	Wyth or Equivelant	2730					
	2 2							

Page 5 of 6

S.#	Market Control of Store	8rand	Apprximate Quantity	Brand Name Offered	Manufacturer	County of Origin	Mfg: Date	Exp: Date
	DRESSING							
105	Adhesive Plaster Roll 3 "	Master or Equivelant	895					
106	Bandage 04 Inch in Dozen	National or Equivelant	1265					
107	Bandage 6 Inch in Dozen	National or Equivelant	450					
108	Cotton Roll Bundle (400 gm) in No.	National or Equivelant	1050					
109	Crape Bandage (4 Inch) in No.	National or Equivelant	1314					
110	Dettol Litter Bottle	R & C or Equivelant	207					
111	Disposal Gloves in Pkt (1x100)	China or Equivelant	344					
112	Hydrogen Per Oxide 450 ml Bottle	KPL or Equivelant	267					
113	Pyodine Solution 450 ml	Brooks or Equivelant	390		:			
114	Surgical Gloves in Pkts	Medimax or Equivelant	107					
115	Sprit Ltr Bottle	Local or Equivelant	127		:		<u>.</u>	
116	Tincture Benzien 450 ml	Rahmat Pharma or Equivelant	110					
	LOTION / CREAM / PO	<u>OWDER</u>			:			
117	Benzyl Benzole Lotion	Pharma or Equivelant	2230					
118	Betaderm ointment	Atco or Equivelant	2040					_
119	Betasalic ointment 15 gm	Atco or Equivelant	1600					
120	Canestin Cream	Byre or Equivelant	1790					
121	Calamina Lotion 120MI	Rahmat Pharma or Equivelant	1870					
122	Dermazine Cream 50 gm	Sandoz or Equivelant	635					
123	Dermovate N Cream 10 gm	GSK or Equivelant	2025					
124	Gentamycin ointment	Macter or Equivelant	6465				_	
125	Handensa ointment	Approx or Equivelant	1105					
126	Polyfax Eye ointment	GSK or Equivelant	2050				_	_
127	Polyfax Cream 15gm	GSK or Equivelant	2545					
128	Somogel 15gm	Abbot or Equivelant	2550					_
129	Scabion Lotion	Atco or Equivelant	9090					:
130	Travogen Cream	Scering or Equivelant	1480					

Page 6 of 6

			Page 6 of 6					
S.#	Pescription of Store	Brand	Apprximate Quantity	Brand Name Offered	Manufacturer	County of Origin	Mfg: Date	Exp: Date
131	Travocort Cream	Bayer or Equivelant	1870					
132	Xylocain Gel	Berrit Hodgson or Equivelant	645					
133	Xaltide Inhalor	Getz or Equivelant	2150					
	<u>DROPS</u>							
134	Betnisol N Eye Drops	GSK or Equivelant	1995					
135	Chloramphenical ear drops	Amros Pharma or Equivelant	1600					
136	Chorophenicol eye drops	Amros Pharma or Equivelant	1400					
137	Quniflox Eye Drop	Berrit Hodgson or Equivelant	1705					
138	Cipocaine Ear Drop	Berrit Hodgson or Equivelant	1390					
139	Gentacin Eye Ear Drop	Glaxo or Equivelant	1540					
140	Lidosporin Ear Drop	GSK or Equivelant	1320					_
141	Otosporin ear drops	GSK or Equivelant	1160				_	
142	Soda Glacryine Ear Drop	Amrose Pharm or Equivelant	1295					
143	Uzit Teething Drop	Local or Equivelant	495					
144	Xynosine nasal Drop	Zafa or Equivelant	560	<u>-</u>			<u> </u>	
	MISCELLANEOUS							
145	B.P Operatous	Germony	63				:	
146	Follys catheter No.18	China or Equivelant	527	·				<u> </u>
147	Gause Pads in piece	China or Equivelant	5650					_
148	Glucometer Strips in Pkt (1*50)	Accu Check or Equivelant	469					
149	I/V Canula each No22 with Stopper	Master or Equivelant	1530					
150	Kleen anema	Nabi Qasim or Equivelant	404	····_			_	
151	Lancet (1*50) in Pkt	China or Equivelant	396			<u>-</u> .		
152	OEM ORS	Indus Pharma or Equivelant	64900	·				
153	P.O.P 6" (Gypscna)	China or Equivelant	1250					
154	Urine Bags	China or Equivelant	662					 -
155	[(1 x 100)	Agfa	6			_		
156	X-Ray Film (Size 2 x 15) in Pkt. (1 x 100)	Agfa	15		_			<u> </u>

Telephone # 021, 99231418, Fax: 021-99231084, email: sindhprisons@gmail.com

OFFICE OF THE INSPECTOR GENERAL OF PRISONS SINDH MUSLIMABAD CO-OPERATIVE HOUSING SOCIETY KARACHI

No. SB-1/		R.T NO	Dated		_ 2015	
F	INANCIA	L PROI	OSAL F	ORM		
(Sched	dule of Requ	uirement o	f Medicine.	s & Pri	ces)	
Bid document submissi	on date & time	S	14	4-01-201	5 at 12.30 p.m	
Bid Opening (Technica	l Proposal)	***************************************	14	1-01-201	5 at 01.30 p.m	
SUBMISSION OF PE	ROPOSAL:					
Item No.		,				
Description of Store (Name & Manufacturer)	***********	****************	***************************************			
Quantity				,,		
Rate per unit (In Figure	es & Words)	***************************************	***************************************		•••••	•,•
G.S.T (In Figures & W (Where applicable)	ords)				•••••	
Total Amount (In Figu	rc)	***!************				
Total Amount (In Wor	ds)		***************************************			*******
Tender are required to the tender alongwith deviation / incomplete tender / render their of	submission of documents f	all the rele	vant documer	its requir	red. In case of	of any
Pay Order / Deman Security 3% (in or attached with Bid)		be	amber(s)		Amount	
Name of Bank(s) with						
Full Name & Address	of Firm					
CNIC No. of authorize						
Signature of Authorize	d Person					
Saal / Stamp of Firm						

Page 1 of 7

DISTRIBUTION PLAN......ANNEXURE "E"
REQUIREMENT OF DIFFERENT KIND OF MEDICINE FOR SINDH PRISONS INMATES FOR THE YEAR 2014-2015

23	22	22	성	- T	# #	17	क	35	4	ವ	12	⇉	ಕ	တ	Q Q	7	6	<u>ب</u>	4	ယ	2			ÇS ##:]
Gatryl 2 mg	Frisium 10 mg	Folic Acid	Flygel 400 Mg	Epivai 250 Mg	Diazepam 5 mg	Deflon 500 mg	Defnac 50 mg	Dosik 5 mg	Dulcolax	Deltacartif 5 mg	Daonii 5 Mg	Capoten 25 mg	Ciproxen 500 mg	Chiloropheniramine (CPM)	Chymrol Fort	B-Complex	Brufen 400 Mg	Brexin 20 mg	Augmentin 625 mg	Ascard 75 Mg	Arinac Forte	Angised	TABLETS	DESCRIPTION OF STORE	
Getz or Equivelant	Avantis or Equivelant	KPt or Equivelant	Avantis or Equivelant	Abbot or Equivelant	Karka or Equivelant	Servier or Equivelant	Searle Pakistan or Equivelant	Adamjee or Equivelant	Merck or Equivelant	Pfizer or Equivelant	Sanofi Avantis or Equivelant	Squib or Equivelant	Byer or Equivelant	KPL or Equivelant	AGP or Equivelant	Karka or Equivelant	Abbott or Equivelant	Chiesi or Equivelant	GSK or Equivelant	Atco or Equivelant	Abbott or Equivelant	GSK or Equivelant		BRAND	
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- Av-												<u> </u>								1					I	7
48 Tegrol 200 mg	47 Trisil	46 Tinormin 50 Mg	45 Ternelin 2mg	44. Terbiderm 250 mg	43 Sofvasc 10 mg	42 Stemetil	41 Resochine	40 Rigix	39 Qbal	38 Prothadine 75mg	37 Panadol Extra	36 Ossnate-D	35 Norixin	34 No-spa Forte	33 Mefnac DS	32 Multivitamin	31 Lasix 40 mg	30 Lipilow 10 mg	29 Leflox 500 mg	28 Kamadrin 5 mg	27 Inderel 10 Mg.	26 Gen-M 80 mg	25 Gravinate	24 Gluco Phage 500 Mg	S.# DESCRIPTION OF STORE	_
Novertis Pharma or Equivelant	Efroz or Equivelant	ICI or Equivelant	Novertis Pharma or Equivelant	Acto Lah or Equivelant	Wilson or Equivelant	Avantis or Equivelant	Byer or Equivelant	AGP or Equivelant	Bosch Pharma or Equivelant	Abbot or Equivelant	GSK or Equivelant	AGP or Equivelant	Abbott or Equivelant	Sonafi Avantis or Equivelant	Efroz or Equivelant	KPL or Equivelant	Avantis or Equivelant	Searle Pakistan or Equivelant	Getz or Equivelant	GSK or Equivelant	tCl or Equivelant	Genix or Equivefant	Searle Pakistan or Equivelant	Merck or Equivelant	BRAND	
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17850	164800	68200	28000	12100	20800	21900	67600	33700	34300	27900	124500	15700	13450	61200	117200	155100	6650	11250	38100	20050	10050	22300	37300	8	<u> </u>	_]

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71 0	70 D	69 Di	68 Di	67 De	66 Dex	65 D	64 A	63 Avil		62 VI	61 Ve	60 Tr	59 Sa	58 0.	57 Ne	56 Inc	55 Ce	54 An	53 An	IC	52 Za	51 Ze	50 Ve	49 Ve	S.# DE
Diazepam	Dyclo	Disposable Syring 5 cc	Disposable Syring 3 cc	Dextrose Saline 1000cc with set	Dextros Water 1000 cc 5% with Set	Dexa 1 ml	Amrobion 3ml	vil	INJECTION	Vibramycin 100 mg	Velosef 500 mg	Transamin 250 mg	Sangobion	O.T.C Strip	Nexum 20 mg	Indocid	Cefiget 400mg	Amoxil 500 mg	Ampiclox 500 mg	CAPSULE	Zantac 150 mg	Zestril 5 mg	Ventoline 2 Mg	Ventek 10 mg	DESCRIPTION OF STORE
Karka or Equivelant	Indus Pharma or Equivelant	Master Or Equivelant	Master Or Equivelant	Medipak or Equivelant	Medipak or Equivelant	Amros Pharma or Equivelant	Amros Pharma or Equivelant	Aventis or Equivelant		Pfizer or Equivelant	Squib or Equivelant	Hilton or Equivelant	Merck or Equivelant	China or Equivelant	Getz or Equivelant	MFG or Equivelant	Getz or Equivelant	GSK or Equivelant	GSK or Equivelant		Abbot or Equivelant	(C) or Equivelant	GSK or Equivelant	Searle Pakistan or Equivelant	BRAND
200	10000	-	•	500	600	500	500	300		20000	10000	3000	3000	30000	10000	30000	1000	20000	50000		20000	10000	10000	1000	C . P Karachi
2000	1000	10000	10000	500	500	3000	1000	1000		20000	10000	•	3000	50000	6000	10000	1000	10000	30000		10000	500	5000	3000	D. P MALIR Karachi
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100	2000	2000	2000	100	100	500	1000	1000		1000	1000	500	1000	2500	1000	500	500	1500	3000		1500	800	2000	-	D.J. S.B. Abad
100	5000	5000	10000	500	500	2000	2000	3000		5000	5000	1000	2000	10000	3000	10000	2000	8000	8000		5000	2000	3000	2000	C.P Sukkur
,	2000	2000	2000	70	100	300	1000	500		2000	1000	500	1000	5000	1000	2000	1000	5000	2000		3000	1000	2000	400	D.P Sukkur
	3000	5000	5000	200	200	500		1000		5000	5000		2000	10000	3000	10000	2000	8000	8000		5000	,	3000	1000	C.P Larkana
100		1000	5000	'	,	2000	1000	3000		5000	500	,	1000	7000	1000	7000	1000	3000	2000		5000	1000	3000	1000	CP Khair pur
100	1000	2000	2000	200	100	500	1000	200		2000	1000	500	1000		1000		500	2000	3000		3000	500	1000	200	D.P J/abad
100	1000	3000	3000	1	'	500	1000	1000		1000	2000	1000	1500	1000	2000	100	1000	3000	3000		5000	500	2000	400	D.P Shikar pur
100	1000	1000	1000	100	100	300	1000	200		1000	500	300	500	1000	1000	1000	500	3000	3000		2000	500	3000	250	D.P N/ Feroze
	300	500	500		,	500	200	50		1000	500	100	500	,	1000	1000	500	2000	1000		1000	,	500	200	D.P Ghotki
,	,	,	'	,	,	25	100	50		100	100		8	'	100	200		500	500		100	,	100	50	Spl: P.W Larkana
20	200	200	200	20	20	50	50	50		200	200	100	200	200	200	200	300	300	300		200	200	100	100	Training Institue Nara Hyd
3820	52200	50700	65000	2770	2850	22225	18550	25950		94300	44100	14800	25800	179200	43100	112200	16000	98300	157800		96000	30300	53550	14400	TOTAL

95	2	93	92	_ ~		8	88	88	87	86	85	2	ස	83	83	86	79	78	77	76	75	74	73	72	S.#
Calpol 6 Plus	Brufen 120 ml	Acyfyl	Augmentin DS	Ammonium Chloride 450 ml	SYRUP	Zantac	Xylocaine 2% 10 ml	Titan 1 gm	Transamin 500 mg	Serenace	Solucartif 250 Mg	Ringerlactate D 1000cc with set	Ringeriected 1000cc with Set	0.9% N/Saline 1000ml with set	No-spa 2 ml	Lincocine 600 mg	Lasix 20 mg	Insulin Syring 1cc	Heamacell 500 ml with set	Humulin 70/30	Gravinate	Gentamycine 80mg	Flagyl Infusion with sets	Decadron 1 ml	DESCRIPTION OF STORE
Glaxo or Equivelant	Abbot or Equivelant	Nabi Qasim or Equivelant	GSK or Equivelant	Zantocok or Equivelant		Glaxo or Equivelant	Berret Hedson or Equivelant	Mactar or Equivelant	Hilton or Equivelant	Searte Pakistan or Equivelant	Park Davis or Equivelant	Medipak or Equivelant	Medipak or Equivelant	Medipak or Equivelant	Sanofi Avantis or Equivelant	Up John or Equivelant	Sanofi Avantis or Equivelant	BD or Equivelant	Sanofi Avantis or Equivelant	Lilly or Equivelant	Searle Pakistan or Equivelant	China or Equivelant	Sanofi Aventis or Equivelant	OBIS or Equivelant	BRAND
	-	-		1200		300	50	500	100	200	100	300	-	300	500	3000	300	•	30	50	500	500	500	200	C.P Karachi
-	ı	500		1000		500	-	000	200	100	100	300	-	300	2000	5000	500	100	30	100	500	5000	500	500	D.P MALIR Karachi
100	25	100	100	50		50	50	100	50	,	30	100	-	50	100	400	50	-	20		100	100	100	100	₹ 800
50	25	100	50	50		ı.	,	-	-	•	10	-		•	100		-	100	-	50	50			10	XYC ₽
	,	500		500		1000	200	400	500	200	50	200	-	200	1000	3000	200	2000	-	200	500	8000	-	200	Hyd.
,		100	,	200		300	30	100	100		-	100	-	200	500	1000	300		15	•	200	500	300	100	Nara Hyd.
	25	100		,			-	•			-	50				1		1			-		50	,	нуd Т. S
30	50	55	50	5		50	5	-		•		30	'	30	•	,		•	10	-	100		33	-	Spl. Hyd
	•	100				200	20	100	100		10	10	,	٠	100	-	200	200	20	4	,	100	300	100	□.P Sanghar
,	,	100				,		-	100		,	-		,		500	50	200	20	20		1	,	100	D.P Dadu
		á	'	i i		200	20	100	100	30	20	100	,	50	100	200	200	200	20		100	ı	100	100	D.P Badin
	,	100		ī. 100		200	'	100	100	20	,	200	'	,	500	2000		-	20	10	100	300	200	100	D.P
		100	,	ġ		200	20	100	50	30	20	100		200	500	300	100	500	20	20	200	300	100	100	S.B.
•	ı		'	200		500	200	300	200	200	100	500	500	100	1000	3000	200	2000	20	100	500	5000	300	300	C.P Sukkur
	,	8		ig 8		300	50	1	100	3	50	150		Ţ.	300	2000	18	300	20	5	300	1	200	100	D.P Sukkur
,		100		200		500	50	100	,	'	100	200	,	200	200	2000				•	200	 	200	50	C.P Larkana
	,	100	,	50		500	'	200		50		300	'	100	500	1000	1	500	20	50	1000	2000	300	300	Pur Khair
		100	,	'		200	50	100	100		50	1	-	100	100	2000	100	100	20		1 00	300	200	100	D.P J/abad
		100	,	-		300	,	200	100		50		,	١	500	2000	200	100	20	20	<u>1</u> 0	100	100	100	D.P Shikar pur
'		100		100		200	20	100	50	20	50	100		100	300	1000	100	50	20	10	100	300	100	100	D.P N/ Feroze
-		50	,	-			8	100	50		50	,	-		1	1000	25	50	20		1 00	300	100	100	D.P Ghotki
20	20	24	24	† -		,	,	'	10	-	•	•	,	,	,		•	25	ა			,	,	10	Spl: P.W Larkana
-	,	25	,	50		50	10	25	20		20	10		5	50	50	20	25	ō	10	55	50	50	25	Training Institue Nara Hyd
200	145	2649	224	4010		5550	825	3025	2030	880	810	2750	500	1940	8350	29450	2745	6450	360	654	4800	22850	3730	2795	TOTAL

119	1.	117	· .	116	115	114	113	112	=======================================	110	109	108	107	106	105		1 04	103	102	1	É	8	98	97	*	<u>به</u>
Betasalic ointment 15 gm	Betaderm ointment	Benzyl Benzole Lotion	LOTION / CREAM / PO	116 Tincture Benzien 450 ml	Sprit Ltr Bottle	Surgical Gloves in Pkts	Pyodine Solution 450 ml	Hydrogen Per Oxide 450 ml Bottle	Disposal Gloves in Pkt (1x100)	Dettol Litter Bottle	Crape Bandage (4 Inch) In No.	Cotton Roll Bundle (400 gm) in No.	Bandage 6 Inch in Dozen	Bandage 04 Inch in Dozen	Adhesive Plaster Roll 3 "	DRESSING	104 Mucain 120 ml	HepaMerz	102 Hyderllin 120 ml	Gravinate	Flagyl.	Ceclor	Crimafin	Citralka 120 ml	Carmintive mixture 450 ml	DESCRIPTION OF STORE
Atco or Equivelant	Atco or Equivelant	Pharma or Equivelant	POWDER	Rahmat Pharma or Equivelant	Local or Equivelant	Medimax or Equivelant	Brooks or Equivelant	KPL or Equivelant	China or Equivelant	R & C or Equivelant	National or Equivelant	National or Equivelant	National or Equivelant	National or Equivelant	Master or Equivelant		Wyth or Equivelant	Brooks or Equivelant	Searle Pakistan or Equivelant	Sanofi Avantis or Equivelant	Sanofi Avantis or Equivelant	AGP or Equivelant	Abbot or Equivelant	PD or Equivelant	Local or Equivelant	BRAND
300	200			20	•	10	100	100	50		500	300	300	400	400		500	100	500	,	-	•	1000	1000		C.P Karachi
500	500	1000		20	10	10	100	50	100	15	100	100	100	200			,	-	500	•	-	•	1000	ŧ	,	D.P MALIR Karachi
20	50	100		5	5	10	10	5	5	5	50	50	1	50	25		50	25	50	25	100	100	20	100	25	Y.0 I.S KYC
20	20			-	2		5		10	5	24	,	-	2	5		100	50	100	50	50	001	05	100	•	W.P KYC
100	200	500		-	-	10	12	-	20	20	200	50	50	50			•	300	•	-	•	-	1000	300	500	C.P Hyd.
50	50			12	5	5	10	12	12	12	20	20	-	50	15		100	100	200	-	-		100	200	200	Nara Hyd.
,	-	•		5	-	-	5	,	-	10	•	•	-	•	10		,	-	100	-	'	50		-	-	Y.O I.S Hyd
	-	,		2	5	3	5	2	10	5	10		-	10	10		100	50	100	50	50	50			5	Spl. P.W Hyd
50	50			2	5	5	6	6	10	10	20	•	-	1	20		100	100	100	ı	ı	•	50	100		D.P Sanghar
	50			3	-	2	10	-	10	5	,			1	5		100	100	50	1	•	1	100	•	,	D.P Dadu
50	50	50		5	5	5	10	70	10	10	20	20	1	ı	20		100	100	100	•		1	100	100	•	D.P Badin
50	50	50		5	5	5	5	5	10	10	20	5	-	10	10		100	100	100	,	,		50	100	100	D.P M'khs
50	50	50		5	5	5	10	10	10	10	20	20		50	20		200	100	100	1	1	'	100	100	100	D.J. S.B. Abad
100	200	100		55	25	-	25	20	50	20	100	100	1	200	100		200	200	500	•	,	•	500	300	_	C.P Sukkur
50	50	50		5	10	5	20	5	10	10	50	30	-	50	30		200	100	200	ı		•	200	100	100	D.P Sukkur
50	200	200		1	10	5	10	-	1	10	-	100	-	100	50		200	100	300	1		· _	300	200	100	C.P Larkana
50	100	20		,	5	10	-	-	-	-	50	100	-	-	50		200	100	300	-		'	200	200	50	CP Khair pur
50	50			5	10	5	10	10	10	10	20	50	-	20	20		100	100	200	-	-	ı	100	100	•	D.P J/abad
50	50			,	10	-	10	10	-	10	50	50		50	50		100	100	200	•	•	-		100	· -	D.P Shikar pur
50	50	50		5	5	5	10	10	10	10	20	20	1	20	20		100	100	100	-	•	-	100	100	100	D.P.N/ Feroze
	50	50		1	2	5	10	2	5	10	20	10	•	-	25		100	50	200	٠	-	•	50	50	20	D.P Ghotki
,	10	٠		-	1	-	2	,	-	5			,				30	20	20	10	25	50	20	٠	10	Spl: P.W Larkana
10	10	10		5	2	2	5	10	2	ζī	20	20		3	10		50	20	20	,	,	•	10	10	10	Training Institus Nara Hyd
1600	2040	2230		110	127	107	390	267	344	207	1314	1050	450	1265	895		2730	2015	4040	135	225	350	5050	3260	1320	TOTAL

14	<u>ដ</u>	142	141	ž	139	138	137	136	135	134	<u> </u>	133	132	131	130	129	128	127	126	125	124	123	ī	121	120	ري **
4 Xynosine nasai Drop	3 Uzit Teething Drop	2 Soda Glacryine Ear Drop	11 Otosporin ear drops	W Lidosporin Ear Drop	9 Gentacin Eye Ear Drop	8 Cipocaine Ear Drop	Quniflox Eye Drop	Chorophenicol eye drops	5 Chloramphenical ear drops	84 Betnisof N Eye Drops	DROPS	3 Xaltide Inhalor	32 Xylocain Gel	Travocort Cream	70 Travogen Cream	9 Scabion Lotion	Somogel 15gm	Polyfax Cream 15gm	Polyfax Eye ointment	25 Handensa ointment	24 Gentamycin ointment	23 Dermovate N Cream 10 gm	22 Dermazine Cream 50 gm	Calamina Lotion 120MI	20 Canestin Cream	# DESCRIPTION OF STORE
Zafa or Equivelant	Local or Equivelant	Amrose Pharm or Equivelant	GSK or Equivelant	GSK or Equivelant	Glaxo or Equivelant	Berrit Hodgson or Equivelent	Berrit Hodgson or Equivelant	Amros Pharma or Equivelant	Amros Pharma or Equivelant	GSK or Equivelant		Getz or Equivelant	Berrit Hodgson or Equivelant	Bayer or Equivelant	Scering or Equivelant	Atco or Equivelant	Abbot or Equivelant	GSK or Equivelant	GSK or Equivelant	Approx or Equivelant	Macter or Equivelant	GSK or Equivelant	Sandoz or Equivelant	Rahmat Pharma or Equivelant	Byre or Equivelant	BRAND
'	50	200	200	300	400	200	300	400	400	200		500	60	300	300	3000	500	500	400	100	3000	300	15	300	500	C, P Karachi
,	50	100	,		'	300	300	100	100	100		100	100	200	200	5000	500	500	100	100	2000	500	100	500	,	D.P MALIR Karachi
30		25	30	30	25	30	30	30	30	25		50	25	50	,	100	50	25	25	25	25	50	50	50	100	KYC o
,	20	25	20	20	25		,	50	30	50		50	5	5		50	50	25	25	•	20	25	100	200		KYC ₹
55	55	200	200	200	200	100	200	200	200	500		800	1	300	300		500	300	500	200	300	200	,	200	200	F C
	20	25		50	50	50	හු	50	50	50		30	'	50		50	50	50	100	1	50	50	50		50	Nara Hyd.
30		25	,	20	30	•	20	,		30		•		50	1	,	50	50	,		20	50	20	١	,	Hγ. ο Ο
20	10	25	,	30	50	,	•	•	20	20		10	10	10	10	30	30	20	30	1	20	30	20	•	50	P.₩ Hyd
50	20	25	50	50	50	50	50	50	50	50		50	10	50	50	50	50	50	50	50	50	50	20	-	50	D.P Sanghar
20	20	25	50	,	50	55	50	50	50	50		10	20	50	50	,	· -	50	50	,	50	50	20	50	50	Dadi.
50	20	25	50	50	50	55	50	50	50	50		50		50	50	50	50	50	50	50	50	50	20		50	D.P Badin
50	10	25	50	50	50	50	55	50	50	50		ı ———		50	50	50	50	50	50	'	50	50	1	50	50	M'Khs
50	10	25	50	50	50	50	50	50	50	50		20	50	50	50	50	50	8	50	50	50	50	20	50	50	D.J. S.B. Abad
	5	200	100	100	100	55	100	•	100	200		200	100	200	100	200	200	300	200	300	300	100	50	100	200	C.P Sukkur
50	20	25	50	50	50	50	50	50	50	50		50	10	50	50	50	50	20	50	50	50	50	20	50	30	D.P Sukkur
	50	100	100		100	100	100		100	100		100	,	100	50	100	50	100	100	1	100	100	•	•	200	C.P Larkana
5	55	100	50	100	50	50	100	100	100	200		50	•	50	50	100	100	5	50	50	100	100	30	100	50	Pur Shair
30	10	25	50	50	50	50	50	50	50	50		•	20	50	50	50	50	50	50	20	50	50	20	•	50	D.P J/abad
30	10	25	50	50	50	50	50	•	•	50		ı	50	50	50	50	50	8	50	30	50	50	50	100	50	O.P Shikar pur
30	10	25	50	50	50	50	50	50	50	50		50	50	50	50	50	50	100	50	20	50	50	20	50	50	D.P N/ Feroze
50	10	25	-	50	50	50	50	50	50	50		20	20	50	-	50	50	50	50	50	50	50	,	50	,	D.P Ghotki
·	'	10	10	10	10		5	10	10	10		ı 	,	•	10	•	10	υı	10	თ	10	•	-	-	•	Spi: P. W Larkana
10	5	10	,	10	1	10	,	10	10	10		70	10	10	10	10	10	20	10	5	20	20	10	20	10	Training Institue Nara Hyd
560	495	1295	1160	1320	1540	1390	1705	1400	1600	1995		2150	645	1870	1480	9090	2550	2545	2050	1105	6465	2025	635	1870	1790	TOTAL

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156	155	动	153	152	1 51	150	<u> </u>	12	147	146	145		ķ
X-Ray Film (Size 12 x 15) in Pkt (1 x 100)	5 X-Ray Film (Size 10 x 12) in Pkt (1 x 100)	154 Urine Bags	3 P.O.P 6" (Gypsona)	2 OEM ORS	11 Lancet (1*50) in Pkt	0 Kleen anema	149 I/V Canula each No.22 with Stopper	148 Glucometer Strips in Pkt (1*50)	7 Gause Pads in piece	6 Follys catheter No.18	5 B.P Operatous	MISCELLANEOUS	S.# DESCRIPTION OF STORE
Agfa	Agfa	China or Equivelant	China or Equivelant	Indus Pharma or Equivelant	China or Equivelant	Nabi Qasim or Equivelant	Master or Equivelant	Accu Check or Equivelant	China or Equivelant	China or Equivelant	Germony		BRAND
5	2	100	1000	10000	50	100	200	100	2000	100	55		C . P Karachi
CJ.	2	100	,	10000	100	100	500	20	2000	100	5		D.P MALIR Karachi
		20		500	•	20	30		100	20	2		Y. 0 T. S KYC
-	-	•		100		,		4	•		2		W.P
5	2	200		10000	100		100	120	200	50	5		C.P Hyd.
-	-	12	1	500	7	12	20	7	100	12	2		Nara Hyd.
-	-	,	-	300		,	-	-	-	-	2		т. о нуд
-	ı			500		10	20	10	50	-	2		Spl. P. W Hyd
1		10	10	1000	10	•	50	10	100	10	2		D,P Sanghar
1	1		10	1000	5	10	50	20	100	-	2		D.P Dadu
	•		10	1000	20	10	50	20	50	-	2		D.P Badin
,	•	20	10	1000		10	50	15	50	•	2		D.P M'khs
,		20	•	2000	20	10	50	20	100	20	2		D.J. S.B. Abad
		100	200	10000	50	50	200	30	300	100	5		C.P Sukkur
	ı		-	3000	,	10	50	10	100	,	2		D,P Sukkur
,	,	-	-	5000	1	20	50	20	100		5		C,P Larkana
1	•	-	ı	4000	20	10	-	30	,	,	5		CP Khair pur
,	•	-	ı	1000	•	10	•	,	50		2		D.P J/abad
1	•	50	-	2000	10	10	50	10	100	50	2		D.P Shikar pur
,	•	20	10	1000	4	10	50	10	50	50	2		D.P N/ Feroze
,	,	10	,	500		-	-	10	50	10	2		D.P Ghotki
•	,		1	400		2		1	50	•	2		Spl: P. W Larkana
ı	,		•	100		-	10	2		ა	_		Training Institus Nara Hyd
15	6	662	1250	64900	396	404	1530	469	5650	527	63		TOTAL