

**TENDER NO.F.1-3/2015-2016/DD(M)/NICH**  
**GOVERNMENT OF SINDH**  
**NATIONAL INSTITUTE OF CHILD HEALTH**  
**RAFIQUEE (H.J) SHAHEED ROAD**  
**KARACHI-75510**

*Jas*  
Prof. S. J. Rafiquee  
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**INSTRUCTIONS / TERMS & CONDITIONS OF TENDER FOR THE PURCHASE OF DRUGS/MEDICINES, SURGICAL DISPOSABLE ITEMS, FOR NATIONAL INSTITUTE OF CHILD HEALTH, KARACHI FOR THE YEAR 2015-2016.**

**Cost of the Tender is Rs.1000/- (Rupees:One Thousand only) (Non Refundable)**

- I. **Tender Selling date is from 19-12-2015 TO 03-12-2015.**
- II. **Tender submissions date is 04-12-2015 from 8:30 TO 10 A.M**
- III. **Tender will be opened on 04-12-2015 at 11:30 A.M . before the participant.**

**NOTE.**

1. Read the terms & conditions carefully.
2. Participants are required to comply with all the clauses mentioned in the terms and conditions of the tender, with all the relevant documents required any deviation like short of relevant documents/incomplete tenders will not be entertained.
3. Only one representative of the firm who has been authorized must be present at the time of opening of tender.
4. No tender will be accepted after closing the tender box
5. No.tender will be accepted through post or courier.
6. Interested bidders may obtain further information from the office of the undersigned and monitoring & inspection cell Health Department Govt. of Sindh Block-24, Shahrah-e-Liaquat, Karachi during office hours.

**THE TERMS & CONDITIONS ARE AS UNDER.**

1. Bids shall remain open for 60 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
2. The manufacturer, importers and their sole agents and authorized agent can participate in the tender.

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3. The sole agent should submit photo copy of valid sole agency certificate and authorized agent should submit certificate in original with reference to this tender.
4. Latest certificate of Pharmaceutical product (GMP/Free sale certificate) Good Manufacturing practice issued by Ministry of Health in case of national manufacturers, Finished drugs importer from country of origin.
5. Photo copy of Drug Manufacturing License (valid) Drug Sale License (valid) should be submitted along with the tender.
6. The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate/Income Tax Certificate/GST Registration certificate and wholesale drug license.
7. Tender is invited as per rule # 46(2) of SPPRA-2010(single stage two envelope bidding procedure).The vendor should prepare their tender I form of TECHNICAL and FINANCIAL PROPOSAL separately. The envelopes should be marked Technical Proposal and Financial Proposal as in bold and legible letters to avoid confusion. Both envelopes should be stapled and addressed to the Director,NICH,Karachi and inserted in the tender box on scheduled date and time.
8. The envelope/envelopes must be properly sealed and submitted in the name of Director, National Institute of Child Health, Karachi and should be marked at the top corner "TENDER FOR THE SUPPLY OF DRUGS/MEDICINE/DISPOSABLE/LABORATORY/X-RAY/ DENTAL /MEDICAL GASES" and must be inserted in the tender box in stipulated time. No tender will be accepted after closing of the tender box.
9. Financial Proposal, the vendor should only declare financial offer/rates of the quoted items, and original pay order of 3% value to quoted items as bid security in favor of the Director,NICH,Karachi.CDR and Bank Guarantee is not acceptable.
10. In Technical Proposal, the vendor must provide all documents along with photo copy of bid security by hiding the amount.
11. The disclosure of rate/price at the time of opening of technical bid shall result in the rejection of the tender.
12. The successful vendor should submit performance security as per SPPR Rule # 39 equivalent to 2 ½ % of the contract amount in shape of pay order. The same will be refunded after 90 days of expiry of contract. In case of breach of contract same will be forfeited.
13. The bid security will be refunded after coming in force of the contract or no item of the vendor approved.

14. The suppliers/manufacture/importers/ who are registered with Sales Tax Department are eligible to quote those items, which come under Sales Tax. Photocopy of Sales Tax Registration Certificate of Manufacturer/importers or supplier must be attached with the tender. The supplier will produce Sale Tax invoice at the time of supply/Bill, NICH will pay sale Tax on quoted price.
15. The successful vendor will sign a contract with NICH, for the supply of their products on judicial stamp paper of RS.100/-
16. Quoted rates must be valid up to 30-06-2016.
17. No typing mistake will be accepted after opening the tender.
18. Quoted rates of drugs must be less than existing Trade Price. The Quoted rates offered by firm(s) will not be changed during validity period.
19. The written assurance that the bidder does not have any pending litigation with any Government organization.
20. All Tablets/Capsules dosage form should be offered in the blister/strip pack where applicable.
21. All I/V Infusions should be quoted with i/v sets registered with Government along with registration certificate and authorization certificate from manufacture, failing of which item will not be accepted.
22. All Antibiotic injection (dry powder) should be quoted with solvent.
23. The products for which the bidders intend to quote shall be freely available in the Karachi market. Documentary evidence shall be submitted otherwise tender will be ignored.
24. The dosage form and strength for medicines, specification given in the tender list shall comply with the quoted items. Any other strength of medicine which is not mentioned in the specification will not be considered.
25. Drug registration number, name of the manufacturer and country of origin of the drugs must be mentioned against each item for which tender is given, otherwise it shall not be considered.
26. Any conditional, ambiguous or incomplete offer in any respect should be considered invalid. Any supplementary or revised offer after the opening of the tenders shall not be entertained.
27. Any erasing/cutting crossing etc, appearing in the offer must be properly signed by the person signing the tender. Moreover, all pages of the tender must be properly signed and numbered. Offers with any over writing shall not be accepted. No tender will be accepted if filled by hand.

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28. One "SAMPLE TENDER PROFORMA" for each technical and commercial bid is supplied with the list of items to be purchased. All items have to be quoted on this performa duly typed in the same pattern. Only those items may be typed on the Performa for which the rates are to be quoted. In case of using more Performa's a photocopy can be used. Hand written offer will be rejected.
29. Financial position of the bidder (Gross annual sale of the firm shall not be less than Rs.5 million in the last year Annual Financial Report in case of local manufacturers and for imports shall not be less than Rs.10 million. Sealed letter from Bank shall be submitted otherwise tender will be rejected.
30. Generic names and technical specification are mentioned in the list. But the vendor must quote the BRAND NAME against the generic names in separate column, provided in the tender Performa. The brand name should be of the same generic name and strength mentioned in the list otherwise it will not be considered.
31. The supply should be executed in minimum no of batches.
32. The vendors, who quote dispensing items (Methylated spirit) must possess re-packing license issued by the competent authority.
33. No tender should be accepted in which a Government servant has directly or indirectly a share of interest. Such declaration should be submitted along with the tender.
34. The sample of all the drugs supplied by the tenderers will be drawn from this institute by the Federal/Provincial Inspector of Drugs for test and analysis of Central/Provincial Drugs Laboratory, Karachi. The vendor should provide extra quantity (batch wise) free of cost required for sample for test and analysis Inspector of Drugs for test and analysis at Central Drugs Laboratory, Karachi.
35. If a sample of a batch of drug or item is declared in contravention of section 3/23 of drugs act 1976 on the basis of test analysis report of CDL, Karachi or on presence of any foreign particle seen by the competent authority and is injurious to the public health in the opinion of the competent authority (Director), the same will not be returned to the supplier. Those will be destroyed. The supplier will be responsible to provide the fresh stock of standard quality within 30 days against the rejected batch. Otherwise amount equivalent to supplied quantity of defective batch will be deducted from their bill and action will be initiated against the offending firm according to the terms and condition of the tender. Further legal proceeding will be on the disposal of F.I.D. under drugs act 1976.
36. The manufacturer/importer of sub-standard adulterated spurious, counterfeit, misbranded or contaminated medicine(s) item(s) etc, may be black listed by the competent authority or as per judgment of the drug court or any other authority whose decision will be final and in accordance with the offense and hence their earnest money may not be released till the case is decided by the court or any other authority.



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37. The Chairman Departmental Purchase Committee /purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of contract under the relevant provisions of SPP Rules,2010, without thereby incurring and liability to the affected bidder or any obligation to inform the affected bidder on bidders of the ground for the purchaser's action.
38. The decision of the Chairman Redressal Committee will be final under the rule # 45 of Sindh SPPRA.
39. The Director,NICH,Karachi reserve the right to increase or decrease the quantity mentioned in the tender and the decision will be final.
40. The Vendor should submit previous year income tax. Other wise tender will be rejected. Source of raw material for manufacturer with evidence.
41. The vendor shall submit an undertaking (on judicial stamp paper of Rs.100/- denomination) that they shall supply the stores within 20 days after issuing of purchase order, failing which penalty @ Rs.0.10% per day per item will be imposed, which will be deducted from their bill. However full quantity of the purchase order shall be completed within 45 days, failing that their security money will be forfeited to Government Accounts. The vendor shall submit fresh bid security 3% of the approved items (if any) for the rest of the period. If the vendor again failed to execute the supply order within the validity period, the bid security will be forfeited to the Government Account and they may be black listed by the competent authority without any further notice.
42. After the acceptance of the tender by the vendor/signing of the contract, a purchase order will be issued during the validity period and if purchase order is not executed by the vendor, the security money shall be forfeited to the Government Accounts without any notice.
43. If the acceptance of tender/purchase order is issued during the validity period and offer is not accepted by the Tenderer the earnest money shall be forfeited to the Government Account and item will be purchased from any other source at their risk and cost.
44. The purchaser reserves the right to claim compensation for the loss caused by the delay in the delivery of store.
45. The supplies should be in commercial pack as per drug act 1976.The supplies will have to be delivered at the premises of NICH at the supplier risk and cost. Any breakage or shortage of stock will be recovered from the supplier. No supply through courier will be accepted
46. At the time of delivery of medicines, the shelf life should be at least 70% for the National/Multinational manufacturer and 60% for imported items (wherever applicable).If shelf life is less

than the prescribed limit then same percentage of penalty will be imposed for every short shelf life of the item. No store will be accepted if shelf life is less than 50%.

  
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47. The following words shall be printed/stamped with indelible ink prominently in English on outer cover , inner strip or bottle of each dosage form to be supplied. (NICH PROPERTY-NOT FOR SALE)
48. The drugs shall be accompanied by the necessary warrantee in accordance with the provision of drugs Act 1976 and rules framed there under. The supplier should submit warrantee in triplicate on form 2A at the time of delivery. In case of imported items, license, Bill of landing may be submitted.
49. The purchaser reserves the right to purchase full or part of the store or ignore/scrap/cancel the tender without assigning any reason.
50. Only registered Disposable Syringe with Ministry of Health Government of Pakistan can be quoted in the tender.
51. All tenderers must accompany the samples of the quoted items as per specification mentioned in technical bid, (before submission of the tender). Any tender without sample will not be entertained. On each sample item code No. (Mention in the tender list ) must be written. List of samples should also be attached and get acknowledged from Pharmacist office. Physician samples will not be acceptable. Only commercial packs will be accepted otherwise the item will not be considered.
52. The decision of the Director, NICH, Karachi will be the final.
53. The firm who supply the Antibiotic Drugs are also bound to supply the sufficient quantity of sensitivity disk of same item free of cost at the time of supply of Antibiotic according to purchase order.
54. The vendor are required to supply compressed medical gas in NICH Cylinders.
55. All medical Gases must be of B.P/USP Specification(copy of pharmacopoeias specification should attached)
56. The vendor who will get the contract for the supply of Liquid Oxygen are bound to install the VIE Tank at NICH premise\$ free of cost . All repair/maintenance will be the responsibility of the vendor.
57. The vendor must check/examine the NICH cylinder in respect of validity of testing, safety and other parameters periodically. Their rates for maintenance of cylinders submitted separately.
58. The supply of medical gases is the most urgent and essential nature to save the precious lives of the patients. Deliberately or un-deliberately interruption is not permitted what ever the reason is.

59. Prior to the expiration of the period of bid validity, the purchaser will notify the successful bidders through advance acceptance, this will constitute the formation of the contract. Within 07 days after receipt of the advance acceptance the successful bidder shall furnish the performance security @ 2 ½ of the contracted amount and will sign the contract agreement.
60. Bid may be accepted or rejected by observing the past performance along with T.P & MRP (Without T.P & MRP rates will not be considered).

61. CRITERIA FOR EVALUATION OF BIDS.

- i. Quoted prices
- ii. Specification compliance.
- iii. Delivery schedule.
- iv. Authority letter from manufacturer.
- v. Earnest money
- vi. Terms/Conditions of tender documents compliance.
- vii. Market experience in quoted items.
- viii. Credibility & Certification
- ix. Financial Status
- x. Product sample

62. An under taking containing below mentioned matter on stamp\* paper of Rs.100/- duly attested by Notary Public, to be submitted with the tender.

- i. We hereby confirm to have read carefully the description of stores and all the terms and conditions of your tender inquiry due for opening on 16-07-2013 for the supply of Drug/Medicine/Disposable/X-Ray/Lab/Dental / Liquid Medical Oxygen, Compressed Medical Oxygen & Nitrous Oxide Medical Gas.

- II. We also hereby categorically confirm that the stores offered by us are exactly to the particulars and specifications as laid down in your tender inquiry in all respects.
- III. We accept that if the required Earnest Money is not furnished or our offer is found lacking in any of the requirement of your tender inquiry, it shall be ignored.
- IV. We hereby confirm that the supply be made available within 20 days of the placing order. Otherwise NICH reserve the right to take action as per term and conditions.
- V. We certify that we will abide all terms and conditions of the tender infringement of any of the terms/conditions, will make the tender invalid as recommended by the competent authority.
- VI. Certified that the prices quoted to this institute against tender are not more than the prices charged from any other purchasing agencies in the country and in case of any discrepancy, the Tenderer hereby under takes to refund the price charged in excess.
- VII. We certify that prices quoted in the tender are less than Trade Price.
- VIII. Certify that no government servant has directly or indirectly a share or interest with our firm.
- IX. I/ we understand and confirm the refund of cost difference if the same medicines drug is/was supplied at lower rates to any other Government sami government, Institution, Armed force in the province in the same fiscal year or to any other province in case medicines is manufactured with in sindh.

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Attested photocopies of the following documents should be submitted with the Technical bid..

- 1 Original Tender receipt.
- 2 Photocopy of bid security pay order/bank draft that amount is not readable.
- 3 Certificate that they are self Manufacturer/Sole Importer/Authorization letter.
- 4 Financial position certificate as per clause # 29
- 5 Copy of Previous year paid (Income Tax Return).
- 6 Under Taking as per Clause #19
- 7 Copy of GST and Income Tax Registration Certificate.
- 8 GMP (Good Manufacture Practice) Certificate.



- 9 Copy of valid Drugs Sales License/D.M.L.which is applicable.
- 10 Printed price list of the manufacturer/Importer which shows Trade Price and Retail Price.
- 11 List of sample duly acknowledged by the office of the Pharmacist,NICH,Karachi.
- 12 Each page should be signed and stamped and also page number.
- 13 Original terms and conditions duly signed and stamped.
- 14 Under taking duly attested by notary public on Rs.100/- stamp paper that they had not been black listed in any Government Institution nor they have pending litigation.

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Name of Tenderer: \_\_\_\_\_  
 Signature of Tenderer: \_\_\_\_\_  
 Designation: \_\_\_\_\_  
 Seal: \_\_\_\_\_  
 Phone No. \_\_\_\_\_ Fax No. \_\_\_\_\_

WITNESSES:-

Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Full Address: \_\_\_\_\_  
 Date: \_\_\_\_\_

SAMPLE TENDER PROFORMA FOR COMMERCIAL BID

SAMPLE PROFORMA FOR THE TENDER FOR THE PURCHASE OF DRUGS/MEDICINES, SURGICAL DISPOSABLE ITEMS, FOR  
NATIONAL INSTITUTE OF CHILD HEALTH, KARACHI FOR THE YEAR 2015-2016

ITEM CODE NUMBER	DRUG/MEDICINE REGD NO.	GENERIC NAME	BRAND NAME	RATE ACCOUNTING UNIT (EXCLUDING GST)	ACCOU NTING UNIT	PACKIN G UNIT	MANUFACTURER NAME AND COUNTRY OF ORIGIN	REMARKS
01.	02.	03.	04.	05.	06.	07	08	

\* Accounting Unit: The unit for which the rate is mentioned in column No.05  
e.g. Per Amp. / Per Bot / Per Piece etc.

\*\* Packing Unit: - The unit in which the item will be supplied.

  
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**SAMPLE TENDER PROFORMA FOR TECHNICAL BID**

SAMPLE PROFORMA FOR THE TENDER FOR THE PURCHASE OF DRUGS/MEDICINES, SURGICAL DISPOSABLE ITEMS FOR NATIONAL INSTITUTE OF CHILD HEALTH, KARACHI FOR THE YEAR 2015-2016

ITEM CODE NUMBER	DRUG/ME DICNE REGD NO.	GENERIC NAME	BRAND NAME	ACCOUNTING UNIT	PACKING UNIT	MANUFACTURER NAME AND COUNTRY OF ORIGIN	REMARKS
01.	02.	03.	04.	05.	06	07	

\* Accounting Unit: The unit for which the rate is mentioned in column No.05  
e.g. Per Amp. / Per Bot / Per Piece etc.

\*\* Packing Unit: - The unit in which the item will be supplied.

GOVERNMENT OF SINDH  
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PURCHASE OF DRUGS/MEDICINES, SURGICALS DISPOSABLE  
FOR THE YEAR 2015-2016.

INJECTABLE

	GENERIC NAME	TECHNICAL SPECIFICATION			
		STRENGTH	DOSAGE FORM	PACK SIZE	APPROX QUANTITY
1000.	ADRENALINE HCL	1MG/01ML	INJ	BOX OF 100AMP	15000
1001.	ANTI RABIES VACCINE	1ML	INJ	VIAL	500 VIAL
1002.	ATROPINE SULPHATE	2MG/ML	INJ	BOX OF 100AMP	8000
1003.	CALICIUM GLUCONATE	100MG/ML	INJ	AMP	12000
1004.	LIGNOCAINE HCL 2%	10ML,	INJ	1X50 AMP	2500
1005.	LIGNOCAINE HCL+ADRENALINE 2%	5ML	INJ	1X50 AMP	1000
1006.	SODIUM CARBONATE BI	20, 50ML	INJ	BOT	15000
1007.	ASV	5ML	INJ	5ML/VIAL	600
1008.	AMINOPHYLLINE 250MG	25MG/ML	INJ	AMP	10000
1009.	DEXAMETHASONE (SOD. PHOSPHATE)	4MG	INJ	BOX OF 100 VIAL	60000
1010.	FRUSEMIDE	20MG/2ML	INJ	1X50 AMP	10000
1011.	HEPARIN SODIUM	5000IU/ML	INJ	VIAL	15000
1012.	HYDROCORTISONE SODIUM SUCCINATE	100MG,250MG	INJ	VIAL WITH SOLVENT	10000
1013.	INSULIN NPH	10ML	INJ	VIAL	1000
1014.	INSULIN REGULAR	10ML	INJ	VIAL	1000
1015.	INSULIN 70/30	10 ML	INJ	VIAL	1000

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1016.	INSULIN NPH	5ML	INJ	VIAL	1000
1017.	INSULAN REGULAR	5ML	INJ	VIAL	1000
1018.	INSULAN 25/75	5ML	INJ	VIAL	1000
1019.	CHLORPHENIRAMINE MALEATE	10MG/ml	INJ	1X10 0 AMP	3000
1020.	INJ. PARACETAMOL	1000MG/100ML	INJ	VIAL	500 0
1021.	POTASSIUM CHLORIDE	20ML(7.46%)	INJ	BOX OF 50AM P	1000 0
1022.	TRANEXAMIC ACID	250MG	INJ	AMP	2000
1023.	HAPATITIS -B VACCINE	10MCG/0.5ML	INJ	AMP	2000
1024.	VENOFAR	100MG	INJ	AMP	1800
1025.	RENITIDINE HCL	50MG/2ML	INJ	AMP	1000
1026.	HAEMACELL				20
1027.	A CYCLOVIR	500MG	INJ	VIAL	100
1028.	VITAMIN D INJ	6LAC IU	INJ	AMP	100 0
1029.	COLISTIMETHATE SODIUM	1MILLION IU	INJ	VIAL	100 0
1030.	RANITIDINE	50MG	INJ	AMP	400
1031.	OMEPRAZOLE	40MG	INJ	VIAL	200 0
1032.	DEFERIOXINE	100MG	INJ	AMP	500
1033.	BERACTANT	4ML, 8ML	INJ	VIAL	20
<b>ANTIBIOTICS</b>					
1034.	AMIKACIN SULPHATE	250MG/2ML	INJ	VIAL	18000
1035.	AMIKACIN SULPHATE	100MG/2ML	INJ	VIAL	18000
1036.	BENZYL PENICILLIN 10LAC 600MG (IU)	10LAC 100.44 UM	INJ	VIAL	5000
1037.	CEFOTAXIME SODIUM	500MG	INJ	VIAL WITH SOLVE NT	40000
1038.	CEFTAZIDIME	500MG	INJ	VIAL WITH SOLVE NT	10000
1039.	CEFTRIAZONE SODIUM	500MG	INJ	VIAL WITH SOLVE NT	60000
1040.	METRONIDAZOLE	500MG/100M L	INJ	VIAL	12000
1041.	VANCOMYCIN	500mg	INJ	VIAL	8000
1042.	MEROPENEM	500MG	INJ	VIAL	8000
1043.	CIPROFLOXACIN	200MG/100M L	INF	INF	6000

  
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1044.	AMPICILLIN	500MG	INJ	VIAL	10000
1045.	GENTAMYCIN SULPHATE	80MG/2ML	INJ	BOX OF 100 AMP	3000
1046.	CEFOPERAZONE+SULBACTAM	1GM	INJ	VIAL	1000
1047.	AMPICILLIN+SULBACTAM	0.75G	INJ	VIAL	1000
1048.	AMPICILLIN + SULBACTAM	1.5G	INJ	VIAL	1000
1049.	CO-AMOXICLAV	1.2G	INJ	VIAL	3000
1050.	CO-AMOXICLAV	0.6G	INJ	VIAL	3000
1051.	IMIPENEM+CILASTATIN	250MG	INJ	VIAL	1000
1052.	IMIPENEM+CILASTATIN	500MG	INJ	VIAL	1000
1053.	PIPERACILLIN +TAZOBACTAM	2.25G	INJ	VIAL	2000
1054.	PIPERACILLIN +TAZOBACTAM	4.5G	INJ	VIAL	2000
1055.	ERETHROPOINTINE	4000IU	INJ	VIAL	1920 VIAL
1056.	CEFRADINE	500MG	INJ	VIAL	2000
<b>ANESTHESIA ITEM</b>					
1057.	BUPIVACAINE HCL (0.25%, 0.5%, 0.75%)	5MG/ML	INJ.	AMP	600
1058.	HALOTHANE LIQUID	250ML	INHALATION LIQUID	BOTTLE OF 250ML	500
1059.	ISOFLURANE (99.9 % INHALATION	100ML	INHALATION LIQUID	BOTTLE OF 250ML W/O CARTON	1600
1060.	GLYCOPYROLATE	0.2MG/1ML	INJ	PACK OF 10 AMP	3000
1061.	GLYCOPYROLATE + NEOSTIGMINE METHYL SULPHATE	0.5MG+ 2.5MG/ML	INJ	1X5 AMP 1X10 AMP	2000
<b>DRIPS</b>					
1062.	DEXTROSE + ELECTROLYTE 5%	500ML	I.V SOL	BOTTLE	500
1063.	SODIUM CHLORIDE 0.9%	500ML	I.V SOL	BOTTLE	3200
1064.	POLYGELINE 3.5%	35MG/1000ML	I.V SOL	BOTTLE OF 500ML WITH I.V SET	1000
1065.	PERISOLUTION	1000ML	I.V SOL	BOTTLE	6000
1066.	DEXTROSE 5%+ Electrolytes	500ML	I.V SOL	BOTTLE	3000
1067.	MANNITOL 10%, 20%	500ML	SOL	BOTTLE	600
1068.	LACTATED RINGER'S	500ML	I.V. INF	BOTTLE	4000

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1069.	DEXTROSE/GLUCOSE	25% 20ML	INJ	AMP	15000
1070.	DEXTROSE WATER 5%	500ML	SOL	BOTTLE	10000
1071.	DEXTROSE WATER 10%	500ML	SOL	BOTTLE	32000
1072.	DEXTROSE 5%+NaCl 0.45%	500ML	SOL	BOTTLE	40000
1073.	DEXTROSE 4.3%NaCl 0.18%	500ML	SOL	BOTTLE	40000
1074.	DRIP SET (I, V SET)			NOS	100000 SET

**LIQUID ITEM**

1075.	POVIDINE+IODINE 7.5%	450ML	LIT	LIT	1000
1076.	PYODINE SCRUB	450ML	LIT	BOTTLES	320
1077.	TINCTURE .BENZOIN	450ML	SOLN	450ML BOTTLE	120 BOT TLE
1078.	AMMONIA 25%	450ML	LIQUID	450ML BOTTLE	240 BOT TLE
1079.	E.E.G. PASTE	C	PASTE	BOT	3000 BOT TLE

**TABLETS**

1080.	PHENOBARBITONE	30MG	TAB	5000	5000
1081.	FOLIC ACID	5MG	TAB	3000	3000

**SURGICAL AND DISPOSABLE**

CODE	NAME OF ITEM WITH TECHNICAL SPECIFICATION	APPROX QUANTITY
1082.	BLOOD TRANSFUSION BAG SINGLE WITH SET 450ML	2000 NOS
1083.	BUTTERFLY NEEDLE (23, 24)	4000 NOS
1084.	SUCTION CATHETER (8,10,12)	40000 NOS
1085.	SURGICAL GLOVES (DISPO) 6,6 ½, 7, 7 ½, 8	30000 DOZ
1086.	POLYTHENE GLOVES	2000 PKT
1087.	VOLUME ADMINISTRATION SET 100CC	25000 NOS
1088.	DISPOSABLE NEEDLE (20,22,24)	100000 NOS
1089.	DISPOSABLE SYRINGE WITH NEEDLE 30CC	600 NOS
1090.	DISPOSABLE SYRINGE WITH NEEDLE 10CC (21 G)	5000 NOS
1091.	DISPOSABLE SYRINGE WITH NEEDLE 20CC (21G)	500 NOS
1092.	DISPOSABLE SYRINGE WITH NEEDLE 3CC (23G) (BLISTER PACK)	500 NOS

1093.	DISPOSABLE SYRINGE WITH NEEDLE 5CC (23 G)	400000
1094.	INSULIN SYRINGE	10000
1095.	E.C.G ELECTRODE (PAEDS) (DISP PKT OF 1X30)	20000
1096.	FOLYS CATHETER 2 WAY (DISP) 6.8, 10	10000 NOS
1097.	FOLYEYS CATHETER 2 WAY DISP (12,14)	3000 NOS
1098.	GAUZE CLOTH SURGICAL PBC 90 CM WIDTH	100000 METER
1099.	HEPARIN LOCK DISPOSABLE (BOX OF 100)	50000 NOS
1100.	P.O.P BANDAGES 4" (10CMX2.7M)	5000
1101.	POLYGLYCOLIC ACID (VICRYL) 30MM 2/0 CIRCLE ROUND BODY	500 DOZ
1102.	POLYGLYCOLIC ACID (VICRYL) 16MM 3/0 CURVED CUTTING NEEDLE	100 DOZ
1103.	POLYGLYCOLIC ACID (VICRYL) 16MM 3/0 ROUND BODY NEEDLE	100 DOZ
1104.	POLYGLYCOLIC ACID (VICRYL) 20MM 2/0 CIRCLE ROUND BODY NEEDLE	100 DOZ
1105.	POLYGLYCOLIC ACID (VICRYL) 20MM 3/0 CIRCLE ROUND BODY NEEDLE	100 DOZ
1106.	POLYGLYCOLIC ACID (VICRYL) 20MM 4/0 CIRCLE ROUND BODY NEEDLE	100 DOZ
1107.	POLYGLYCOLIC ACID (VICRYL) 20MM 5/0 CIRCLE ROUND BODY NEEDLE	500 DOZ
1108.	POLYGLYCOLIC ACID (VICRYL) 20MM 6/0 ROUND BODY NEEDLE	600 DOZ
1109.	POLYGLYCOLIC ACID (VICRYL) 30MM 6/0 CIRCLE ROUND BODY	100 DOZ
1110.	POLYGLYCOLIC ACID (VICRYL) 30MM 3/0 CIRCLE ROUND BODY NEEDLE	500 DOZ
1111.	POLYGLYCOLIC ACID (VICRYL) 30MM 4/0 CIRCLE ROUND BODY NEEDLE	500 DOZ
1112.	POLYGLYCOLIC ACID (VICRYL) 30MM 5/0 CIRCLE ROUND BODY NEEDLE	500 DOZ
1113.	POLYGLYCOLIC ACID (VICRYL) 16MM 6/0 CIRCLE ROUND BODY NEEDLE	600 DOZ
1114.	POLYGLYCOLIC ACID (VICRYL) 16MM 5/0 CIRCLE ROUND BODY NEEDLE	500 DOZ
1115.	POLYGLYCOLIC ACID (VICRYL) 16MM 4/0 CIRCLE ROUND BODY NEEDLE	500 DOZ
1116.	SILK 2/0 ON 16MM ½ CIRCLE ROUND BODY	100 DOZ
1117.	SILK 2/0 ON 16MM CURVED CUTTING NEEDLE	100 DOZ
1118.	SILK 2/0 ON 25MM ½ CURVED CUTTING NEEDLE	100 DOZ
1119.	SILK 2/0 ON 25MM ½ CIRCLE ROUND BODY	100 DOZ
1120.	SILK 3/0 ON 16MM ½ CIRCLE ROUND BODY	100 DOZ
1121.	SILK 3/0 ON 16MM CURVED CUTTING NEEDLE	100 DOZ
1122.	SILK 3/0 ON 25MM ½ CIRCLE ROUND BODY	100 DOZ
1123.	SILK 3/0 ON 25MM ½ CURVED CUTTING NEEDLE	100 DOZ
1124.	SILK 4/0 25MM SLIM BLADE CURVED CUTTING NEEDLE	100 DOZ
1125.	SILK 4/0 ON 16MM ½ CIRCLE ROUND BODY	100 DOZ
1126.	SILK 4/0 ON 16MM CURVED CUTTING NEEDLE	100 DOZ
1127.	SILK 4/0 ON 25MM CIRCLE ROUND BODY	100 DOZ

  
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