

# SINDH PRISONS DEPARTMENT



## BID DOCUMENT *Single Stage Two Envelope Procedure*

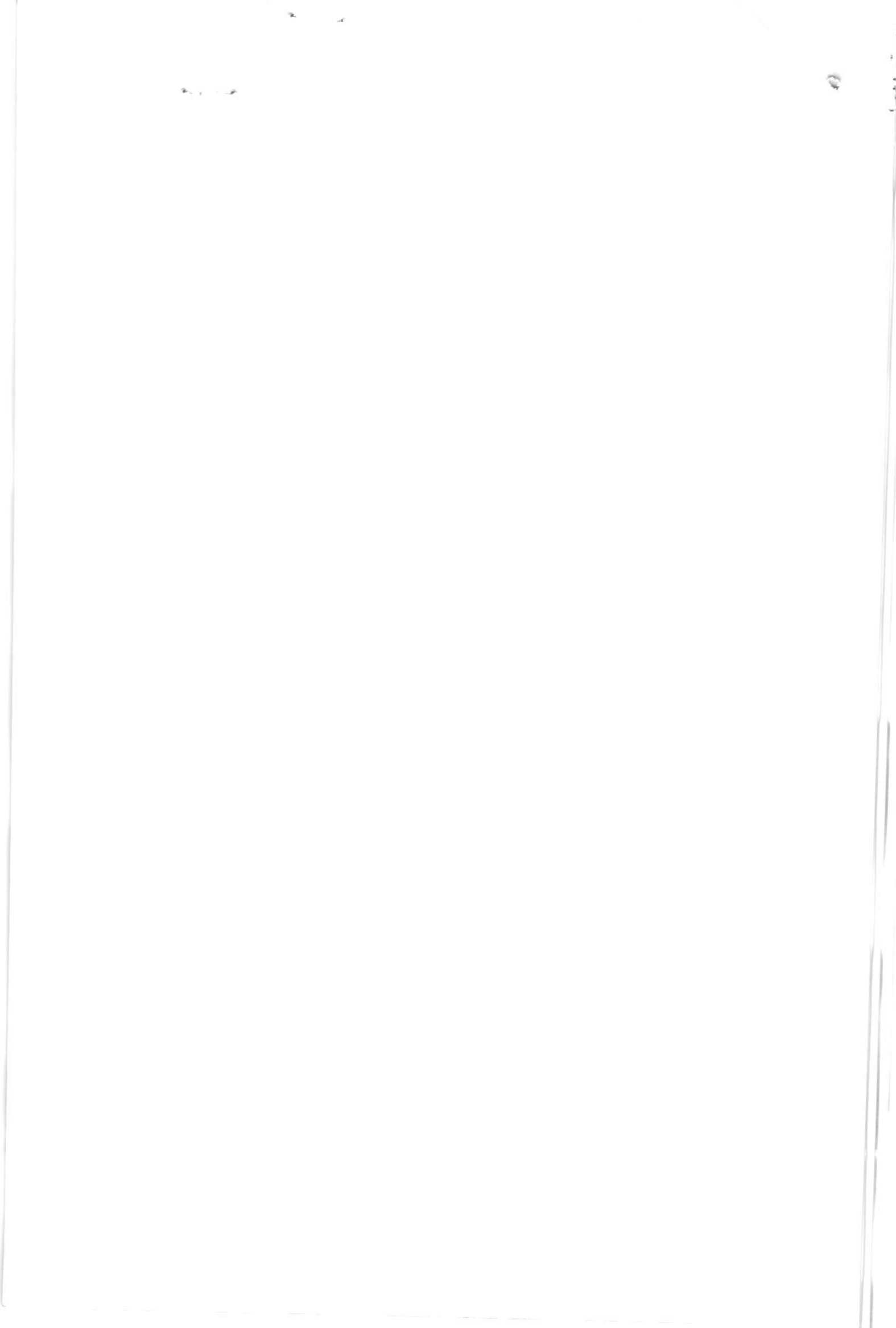
### **PURCHASE OF MEDICINE & MEDICAL EQUIPMENT / INSTRUMENT FOR THE YEAR 2015-2016**

Name of Bidders / Firms \_\_\_\_\_

No. SB-1/ \_\_\_\_\_ R.T NO. \_\_\_\_\_ Dated \_\_\_/\_\_\_/2015

## **GOVERNMENT OF SINDH**

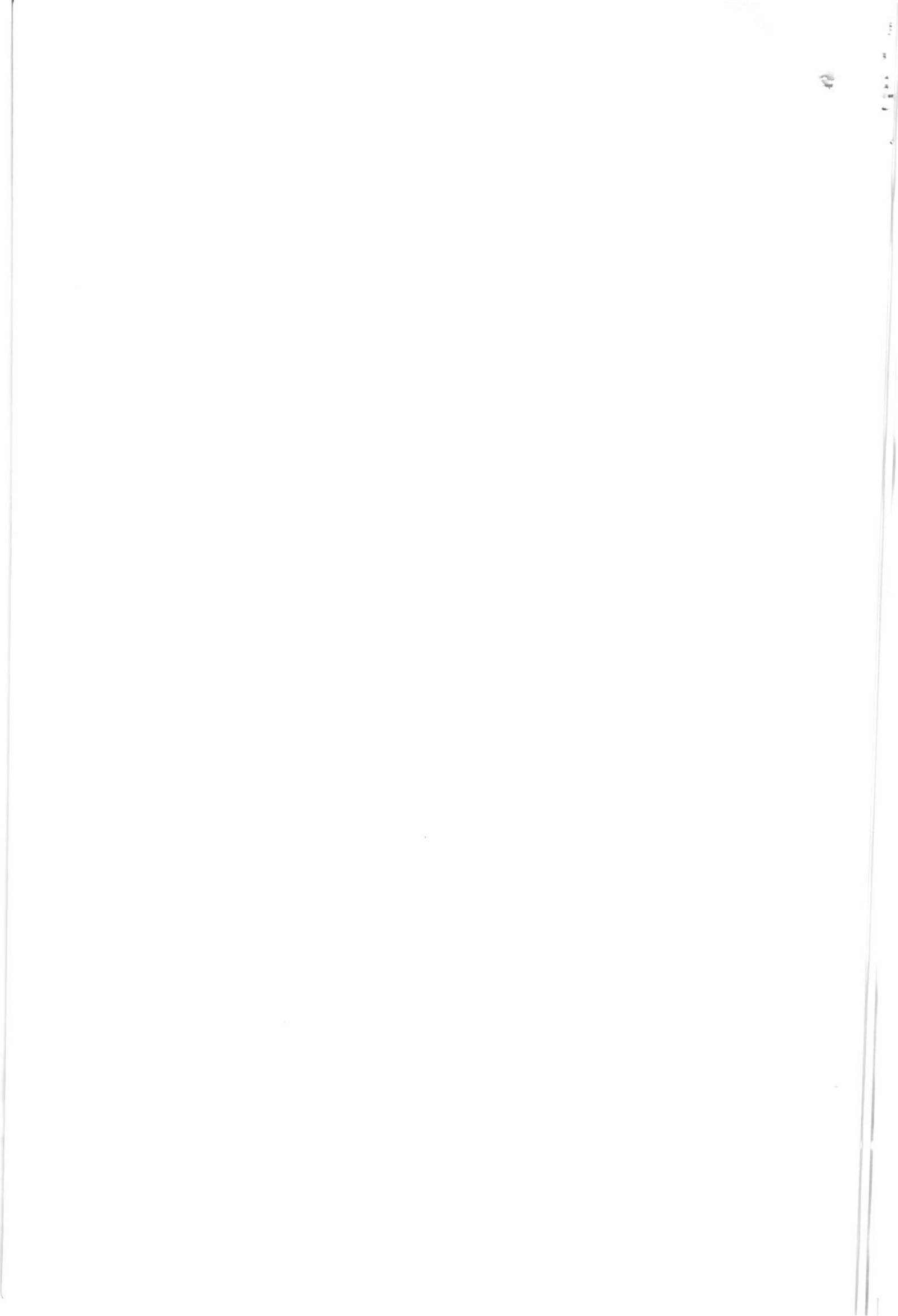




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## INSTRUCTIONS & GENERAL CONDITIONS

The Inspector General of Prisons Sindh, Karachi Sindh intends to purchase the **MEDICINE & MEDICAL EQUIPMENT / INSTRUMENT**. This Bid is issued for the supply of **MEDICINE & MEDICAL EQUIPMENT / INSTRUMENT** as per Schedule of requirements given in this Bid Document.

In accordance with Sindh Public Procurement Rules, 2010 (amended 2013), the Inspector General of Prisons Sindh Karachi invites sealed Bids for supply of **MEDICINE & MEDICAL EQUIPMENT / INSTRUMENT** from the manufacturers, authorized dealers & experienced suppliers duly registered with 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.	Medicine & Medical Equipment / Instrument 201 items.	Rs.1000/-	21.12.2015	22.12.2015 12:30 pm	22.12.2015 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, holding valid Drug license and latest professional Tax certificate duly attested.
- The rates should be in Pak Rupee and must be valid upto 30.06.2016 and rate quoted must include Income Tax, G.S.T and other taxes if applicable according to Government rules.
- Technical Proposal shall contain original bid document purchase by the bidder and each page should be signed & sealed.
- Only bids offered on the prescribed Bid form issued by the Inspector General of Prisons Sindh Karachi shall be accepted. However additional sheets may be attached, if required.
- 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.
- Procurement Committee will scrutinize all the Technical Proposals and will finalize the list of qualified firms which are according to given specification.
- Date of opening of the Financial Proposals will be announced later on. The proposal of only those companies / firms will consider which are declared qualified by the Procurement Committee.
- Conditional Bid / application will not be entertained.
- Supply must be completed according to clause of bid document and handed over on (D.D.P) destination at the office of undersigned.
- Any further information needed, may be obtained from the Office of the Inspector General of Prisons Sindh at Pir Illahi Bux Road Muslimabad Co-operative Housing Society near Dawood Engineering College Karachi on any working day during office hours on phone No. 021-99231418, 99231084 and fax No. 021-99231084.
- The competent authority reserves the right to reject any or all Bids in accordance with the SPPRA Rules, 2010 (amended 2013).
- In case Government announces any public holiday on the date of submission and opening of bid documents then same will be opened on the next working day.
- The same proprietor or person shall not submit with different name of firms.

## **PREPARATION OF BID**

### **1. Language of Bid**

The Bid along with any accompanying literature shall be prepared in English, urdu and Sindh languages.

### **2. Submission of Bid**

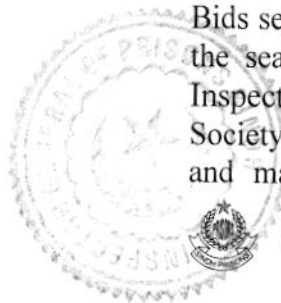
The bid shall comprise item wise a single package containing two separate envelopes. Each envelope shall contain separately the Financial Proposal and the Technical Proposal.

The envelopes shall be marked as **“TECHNICAL PROPOSAL”** and **“FINANCIAL PROPOSAL”** in bold and legible letters to avoid confusion.

Initially, only the envelope marked **“TECHNICAL PROPOSAL”** shall be opened.

The envelope marked as **“FINANCIAL PROPOSAL”** shall be retained in the custody of Procurement Committee without being opened.

Financial Bid for each item (medicine & medical equipment / instrument) is sealed in separate envelope mentioned Serial Number of Medicine & Medical Equipment / Instrument of Technical Proposals against which he is offering rates and name of medicine & medical equipment / instrument. For example if a bidder has quoted the rates for 50 items he will submit 50 Financial Bids separate for each item. The bidder shall seal all the financial bids separately and shall put all the sealed envelopes in a separate envelope marked as **“FINANCIAL BID”** addressed to the Inspector General of Prisons Sindh at Pir Illahi Bux Road Muslimabad Co-operative Housing Society near Dawood Engineering College Karachi duly sealed. If the outer envelope is not sealed and marked as required, the Inspector General of Prisons Sindh Karachi will assume no



responsibility for the bids misplacement or premature opening.

The Procurement Committee shall evaluate the Technical Proposal, without reference to the price and reject any proposal which do not conform to the specified requirements.

During the technical evaluation, no amendments in the technical proposal shall be permitted.

After the evaluation and approval of the technical proposal, the Procurement 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 un-opened 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.

**Quotations** 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.

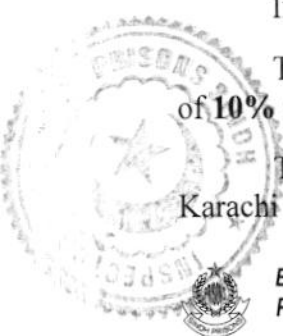
### **3. Bid Security Form and Bid Performance Security Form**

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 Inspector General of Prisons Sindh Karachi.

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 Inspector General of Prisons Sindh Karachi 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.

The Stores offered by the Bidders must be of a quality suitable for the purpose and operations for which they are required, and must be capable of rendering the required performance and services at site in the local conditions of extreme **tropical climate**.

The Bidders must also warrant the use of best material in the making of the stores by the manufacturers. The use of substandard material shall make the Stores liable to rejection and the Bidder liable to pay compensation. The Bid shall be for **brand new** “Stores” robust in manufacturing according to the modern practices, processes and standards.

#### 5. Literature

The Bidders must furnish with their Bids **catalogues** giving full technical details of the Stores to enable the Procurement Committee to check their offers technically against the prescribed specifications failing which the offers will be liable to rejection.

#### 6. Principals Name, Certificate and Invoice

The Bidders are required to mention in their quotations / offers the name and address of their **Principals** and furnish a **certificate** authorizing them (Bidders) to quote their (Principals’) behalf as under:

*“This is to certify that:*

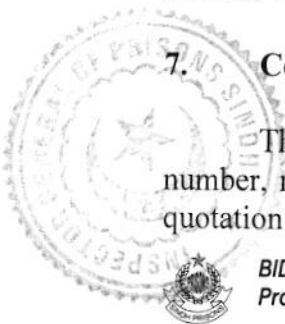
*M/s \_\_\_\_\_  
located at \_\_\_\_\_ have  
obtained quotations from us against the Bid document No. \_\_\_\_\_ dated  
\_\_\_\_\_ from Inspector General of Prisons Sindh, Karachi, due for opening on  
\_\_\_\_\_ and have agreed to make available the Stores on the quotations and  
terms and conditions of the Bid”.*

The above condition does not apply to the manufactures Biding directly.

The Bidders must also furnish along with their offers their Principles’ original **Proforma Invoice** which otherwise their offers will be rejected.

#### 7. Country of Origin

The Bidder must state in his Bid the country of origin of the Stores offered, 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 bidder will also provide original





warranty of manufacturer / importer with batch number and quantity at the time of supply of medicine & medical equipment / instrument.

## 8. Prices

The Prices quoted must be total per unit in Pakistani Rupees. All the charges for packing, making, handling, insurance, inspection, guarantees, clearance, freight / transportation; agent's commission and all duties, taxes, levies, octroi etc;

## 9. Validity of Prices / Bid

The prices quoted shall be valid for a period of atleast 90 days from the date of opening of the Bid.

Until the final Contract is executed, the successful Bidder shall be bound by the terms and conditions of this Bid document.

## 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 Bid 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 as early as possible (within 30 days) from the date of issue of supply order, the bidder may, however give his short granted delivery period by which the supply will be completed.

## 12. Rights of the Procurement Committee

The Procurement Committee of Sindh Prisons Department reserves the **right to reject** any or all Bids subject to provision of SPPRA Rules 2010 (amended 2013).

The Procurement 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 Procurement 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 Procurement 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.

The technical Evaluation will be carried out by the Committee will be final, which will be assessed on clinical experience basis of the Senior Professionals.

**13(a). Technical Bid Evaluation Criteria (Technical Proposal should have the following documents):**

- i. Original Tender receipt.
- ii. Photocopy of Pay Order / Demand Draft of bid security in which amount should not be readable, otherwise the bid ignored.
- iii. Original copy of bid without showing the rates, each page should be signed & sealed.
- iv. Valid manufacturing license, Valid Drug sales license whichever is applicable.
- v. NTN / Income Tax certificate.
- vi. Professional Tax Certificate.
- vii. GST Registration certificate.
- viii. Bidder should submit documentary evidence that he can perform business of more than / equal Rs.100 million.
- ix. Atleast 50% of the business should be in the non-Government sector.

**13(b). Financial Bid Evaluation Criteria (Financial Proposal should have the following documents):**

- i. Original Pay Order / Bank Draft of the bid security.
- ii. Original copy of the financial proposal with quoted price.
- iii. Printed price list of the manufacturer / importer indicating trade price and retail price which should be duly signed and stamped by the Authorized person of the firm.

**NOTE: ALL ABOVE MENTIONED DOCUMENTS SHOULD BE SUBMITTED DULY PAGINATED / FLAGGED AND THE DETAILS OF THE DOCUMENTS SHOULD ALSO BE MENTIONED IN FRONT OF THE INDEX.**

**14. (A) For Manufacturer:**

All the bidders (Manufacturer or their Distributors) should fill the company profile proforma which should be filled by the manufacturer, duly signed and stamped and should be submitted at the specified time of tender submission alongwith the relevant certificate and documents otherwise the bid offer will be ignored. The company profile proforma should have the following documents.

- i. Photocopy of Drug registration certificate issued by Ministry of Health Islamabad.
- ii. Manufacturing license of the drug.
- iii. GMP and cGMP certificate issued by Ministry of Health Islamabad during last 3 years.
- iv. The Bio-availability / Bio-equivalence report should be submitted or a certificate of analysis carried by the Sindh Provincial Drugs Testing Laboratories and if that is not available then the Federal Drugs Testing Laboratories certificate be submitted. The consignee shall carry out the physical examination after receipt of suppliers and standard test / analysis report of the laboratory as mentioned above. (copy of quality assurance certificate for each batch must be provided alongwith supplies).
- v. Federal Drug Inspector report of the Manufacturer for last 3 years.
- vi. Other relevant documents as required in Company profile proforma.

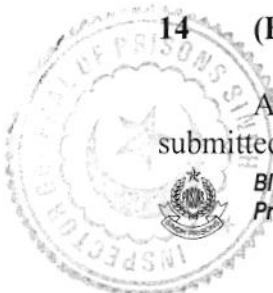
**14 (B) For Importers:**

All the bidders should fill the sole agent proforma duly signed and stamped and should be submitted at the specified time of tender submission alongwith the relevant documents as required

**BID DOCUMENT**

**Procurement of Medicine & Medical Equipment / Instrument for Sindh Prisons Department for the year 2015-2016**

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in the proforma otherwise the bid offer will be ignored.

Tenders must be completed by typing in the column provided / on separate letter head duly signed. Soft copies of tender form, company profile and Sole Agent proforma may be obtained from the Office of the Inspector General of Prisons Sindh Karachi.

The tender must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained.

The rates of each item should be written in figures as well as in words. Arithmetical errors will be rectified on this basis. If there is a discrepancy between the unit price and the total price shall be corrected. In case of discrepancy the price in words will be authenticated and final.

Conditional tenders against the Government rules / policy will not be considered / entertained / accepted.

Tenders shall be accompanied by bid security 3% of the value of store(s) quoted by them in form of Pay order / Demand Draft in favour of Inspector General of Prisons Sindh Karachi.

#### **15. Contacting the Purchaser**

Any effort by a Bidder to influence the Inspector General of Prisons Sindh Karachi / Procurement Committee in the decisions in respect of Bid evaluation, or Contract award will result in the rejection of the Bidders bid.

#### **16. Errors in the Bids**

Any arithmetic errors found during evaluation of Bids shall be rectified on the following basis.

- i. If there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the **unit price** shall prevail and the Procurement Committee shall correct the total price.
- ii. If there is a discrepancy between the words and figures, the **amount in words** shall prevail.
- iii. If there is any discrepancy between the total Bid price entered in the Articles of Agreement and the total shown in the schedule of Price, the amount stated in the Articles of Agreement shall be corrected by the Procurement Committee in accordance with the **corrected Scheduled of Prices**.

If the Bidder does not accept the corrected amount of Bid, his / her Bid will be rejected and the Bid Security submitted with the Bid shall be forfeited.







## GENERAL 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 Procurement Committee** shall mean the Procurement 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 Procurement 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 Karachi 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 Contract.
- 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;
- e) The Specifications of the Stores; and
  - f) Bill of Quantities with prices.

In the event of any **conflict** between the above mentioned documents, the present Articles of Agreement and Conditions of Contract shall prevail.

#### 4. **Signing of the Contract Agreement**

Within 15 days of the issue of the letter of Acceptance, the successful Bidder (Bidders) will be required to sign an agreement with the Inspector General of Prisons Sindh Karachi for the supply of such quantity, in whole or in part, of the Bided Stores as will be communicated to him / her (them) in the letter of Acceptance.

#### 5. **Samples**

All the bidders should provide **SIX** samples free of cost of the quoted **medicine & ONE** sample free of cost of the quoted **medical equipment** at the time of submission of bid. In absence of samples bid will not be considered. Procurement Committee (Technical Committee) if deemed necessary sample so supplied by the bidder can be tested in the testing laboratory and he will also bear all the expenses / fee of testing laboratory in advance in case of delay or non compliance bid will be rejected.

#### 6. **Packing, Marking and Handling**

- a) All the Stores, whether imported or locally manufactured / available, shall be delivered to the consignee's end in safe and secure condition at the risk and cost of the Contractor.
- b) The packing, marking and handling shall be so arranged by the contractor as to **prevent any loss of or damage** to the Stores.

#### 7. **Inspection.**

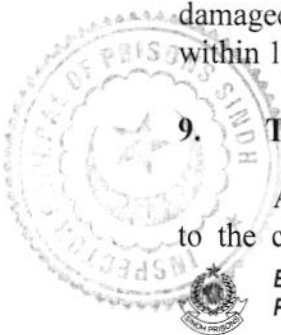
There shall be joint inspection of the Stores by the Inspection Committee of Sindh Prisons Department at the Sindh Prisons Staff Training Institute @ Nara Hyderabad. The **Inspection Committee shall sign the inspection report, which inter-alia should indicate the condition in which each item of the Stores has been found.** The Contractor or his authorized representative will arrange the inspection within 7 days on completion of supply as per work order.

#### 8. **Taking Over**

The Contractor shall coordinate with the Inspector General of Prisons Sindh Karachi after approval of the inspected stores, he will supply the stores at the Prisons according to distribution plan at **Annexure "E"** within 15 days after the inspection and ensure safe and secure delivery at the Prisons and shall obtain certificate (delivery challan) from the Superintendent of the Prison that supplied stores has been received properly in acceptable condition. The taking over of the damaged item(s) will be with-held until the same are replaced and re-inspected and delivered within 15 days in acceptable condition at contractor's risk and cost.

#### 9. **Terms of Payment**

After successful completion of supply, department will be liable to pay the 100 % payment to the contractor on submission of original invoice in triplicate. Prior obtaining payment the



contractor / supplier will have to provide certificate from Excise & Taxation Department that he has cleared all professional taxes / dues.

#### 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 & General Conditions".

#### 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.

#### 12. Contractor's Default Liability

- a) The Department may upon written notice of default to the Contractor terminate the 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.
- b) In the event the Department terminates the Contract in whole or in part as provided in 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**.
- c) The Department will pay to the Contractor the contract Price for the completed Stores 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 Contractor 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.

## 15. Rejection

In the event any portion of the Stores supplied by the Contractor is found before taking over to be defective in material or otherwise not in conformity with the requirements of the Contract, the Procurement Committee shall have the right to either reject or require, in writing, rectification of the Stores. In the later case, the Contractor shall with utmost diligence, and at his own expense, made remove the defects so specified or replace the defective Stores. If the Contractor fails to rectify or replace the rejected Stores, the Department may **Terminate the Contract** according to the terms & conditions of Contract.

## 16. Extension of Time

If the completion of the Contract is delayed due to reason beyond the control of the Contractor, the Contractor shall without delay request the Department in writing of his claim for an extension of time. The Department on receipt of such request may agree to extend the completion date as may be reasonable in the circumstances of the case by without prejudice to other terms and conditions of the Contract.

## 17. Delays in Delivery- Liquidated Damages

- a) Should the progress of the contract at any time be lagging behind the program agreed between the department and the Contractor, the department will notify the Contractor in writing and the Contractor shall there upon take such steps as he / she may deem fit to **expedite the progress** of the Contract. Non-issuance of this notice by the department shall not in any way absolve the Contractor of the liquidated damages as stated in Clause below.
- b) If the Contractor fails to **complete the Contract**, in full, within the time laid down in the Contract Agreement or any extension thereof, there shall be deducted from the Contract Price, as Liquidated damages, a sum of one half of one percent (0.5%) of the Contract price of each unit of the delayed Stores for each calendar week a delay subject to the maximum of 10 percent of the Contract Price of the unit or units so delayed, and such deduction shall be in full satisfaction of the Contractor's liability for the said failure. The Inspector General of Prisons Sindh Karachi has right to terminate the contract impose liquidity damages and other remedial measures as provided in the contract agreement.

## 18. Non-assignment

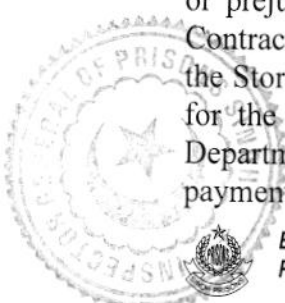
The Contractor shall not have the right to assign or transfer the Contract or any part thereof, benefit and obligations to any other person.

## 19. Expenditure under Contract

The Contractor shall not make any expenditure for the purpose of this contract in any country not authorized by the Government of Pakistan.

## 20. Certificate Not to Affect the Rights of the Sindh Prisons Department or the Contractor

No Certificate of the Sindh Prisons Department on account nor any sum paid on account by the Sindh Prisons Department nor any extension of time the delivery of the Stores shall affect or prejudice the rights of the Sindh Prisons Department against the contractor nor relieve the Contractor of his obligation for due performance of the Contract or be interpreted as approval of the Stores supplied, and no certificate shall create liability of the Sindh Prisons Department to pay for the alterations, amendments, variations etc. not ordered in writing by the Sindh Prisons Department or discharge the Contractor for the payment of damages or of any 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, the exemption certificate issued by the concerned authority must be attached and on C.I.F basis a copy of bill of entry and tax paid challan should be attached with the bill.

## 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.

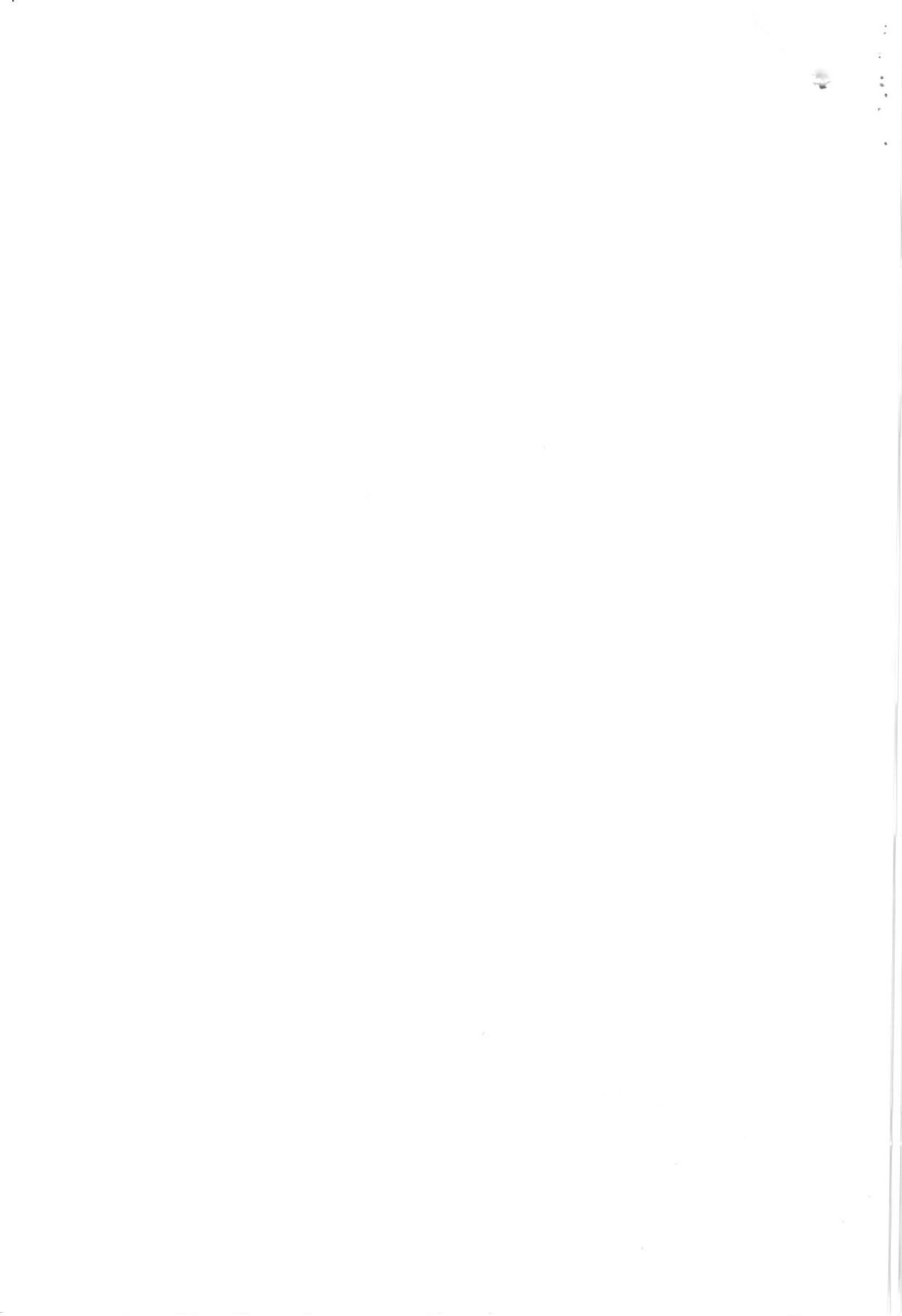
## 25. Dispute

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 Medicine & Medical Equipment / Instrument to be supplied, a brief description of the Medicine(s) & medical equipment / instrument, 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 Procurement Committee.

Conditional offer shall also consider as non-responsive bid.

While bidding 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 Medicine & Medical Equipment / Instrument 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 & Medical Equipment / Instrument:

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 is accepted shall establish to the Procurement Committee's satisfaction:

**3 (a) UNDERTAKING on Rs.100/- Non Judicial Stamp Paper**

- i. I/we read/understand the conditions specified in the tender inquiry and undertake:
- ii. That I/we will remain bound to supply any item as an additional quantity at the same rate on which said item I/we have supplied during the contract period.
- iii. That I/we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item.
- iv. I/we also agree to supply and accept the said item at the rates for supply of contracted quantity within the stipulated period shown in the contract.
- v. I/we understand and ensure for the supply of quality medicine & medical equipment / instrument. I/we also agree to supply the 100% additional quantity without any additional charges, if the supplies / part of the supplies declared sub-standard.
- vi. I/we undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- vii. I/we undertake to deposit the Drug testing fees per batch to the Provincial / Central Drugs testing laboratories, the said fees will be deposited directly to POL / CDL, if the assignment given to the said laboratories.
- viii. I/we undertake that, I/we will replace the drugs three month before its expiry.
- ix. I/we undertake that, I/we have never been blacklisted.

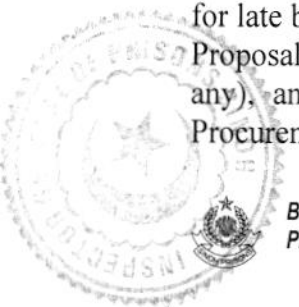
**4. Documents Establishing Medicine & Medical Equipment / instrument Eligibility and Conformity to Bidding Documents.**

- a) The bidder must produce alongwith technical proposal, **SIX (06)** samples of quoted medicine(s) & **ONE (01)** sample of quoted medical equipment according to the strength and packing of demand of enquiry. No technical proposal / bid shall be considered in absence of samples.
- b) The representative sample(s) must be from the most recent stocks, supported by valid warranty as per Drugs act 1976.

**5. Opening of Bids by the Procuring Agency**

The Procurement Committee shall open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register evidencing their attendance. However, the envelope marked as "**FINANCIAL PROPOSAL**" shall be retained in the custody of Procurement Committee without being opened and till completion of the evaluation process.

The bidders' names, item(s) for which they quoted their rate and such other details as the Procurement 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 Procurement 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 Procurement Committee shall record statement / reason on such bids.

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

## 6. Clarification of Bids

During evaluation of the bids, the Procurement 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 permitted.

## 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 Procurement Committee at its discretion, may consider appropriate shall be taken into consideration.

## 8. Submission of Samples

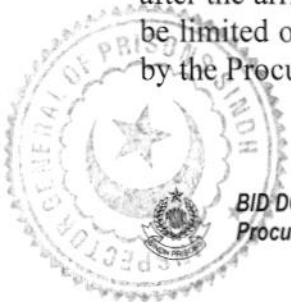
- a) The bidder must produce alongwith technical proposal, **SIX (06)** samples of quoted medicine(s) & **ONE (01)** sample of quoted medical equipment according to the strength and packing of demand of enquiry. No. technical proposal / bid shall be considered in absence of samples.
- b) The representative sample(s) must be from the most recent stocks, supported by valid warranty as per Drugs act 1976.

## 9. Inspections and Tests

The Inspection Committee of Sindh Prisons Department shall inspect and shall send sample from each batch of Medicine(s) & Medical equipment / Instrument 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 Medicine(s) & Medical Equipment / Instrument fail to conform to the specifications, the Procurement Committee shall reject the whole batch and destroy in presence of the supplier, and the supplier shall replace the rejected Medicine(s) & Medical Equipment / Instrument with standard Medicine(s) & Medical Equipment / Instrument to meet specification requirements free of cost to the Procuring Agency.

The Procurement 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.



**10. Chemical and Physical examination of Medicine(s) & Medical Equipment / Instrument.**

All the Medicine(s) & Medical Equipment / Instrument shall be acceptable subject to chemical and physical examination. The chemical examination shall be carried out through the Provincial Medicines Testing Laboratories. The Inspection Committee constituted by the Government of Sindh Home Department shall carry out the physical examination after receipt of supplies and standard test/ analysis report of the lab. If the facility for test / analysis is not available with the Laboratories, the batch release certificate and test analysis report of quality control / quality assurance department of the manufacturer shall be relied upon.

If the Goods supplied are found during physical examination / inspection to be against the required specifications, approved samples, etc, even if it is of standard quality, the Procurement Committee may reject the goods, and the Supplier shall either replace the rejected goods or arrange alterations necessary for rectification of observation, to meet the required specifications free of cost. In case after replacement or alteration, the Inspection Committee again declare the item as of against the required specifications, the supply would completely be rejected and the proportionate amount of performance security of the concerned installment would be forfeited to the government account and the firm shall be blacklisted minimum for one year. However, if the entire supplies/ installments are declared as of against the required specifications, the entire performance security shall be forfeited and the firm shall be blacklisted minimum for two years.

**11. Packing**

The Supplier shall provide such packing of the Medicine(s) & Medical Equipment / Instrument as is required to prevent their damage or deterioration during transit to their final destination. The packing shall be sufficient to withstand, without limitation, rough handling during transit.

It is mandatory that on each item of medicine be inscribed the words **“MEDICINES ARE SINDH PRISONS PROPERTY AND NOT FOR SALE”**.

**12. Shelf life required**

No supply will be accepted having expiry date less than 95% of shelf life for the National manufacturer and 90% for imported items (wherever applicable). The drugs / medicine should have shelf life of 95% for national manufacturer and 90% for imported items.



## ARTICLES OF AGREEMENT

This Agreement made this \_\_\_\_\_ day of \_\_\_\_\_ 2015, 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 \_\_\_\_\_

located at \_\_\_\_\_

hereinafter called the "Party No.2" which expression shall include their successor, legal representatives of the second part.

Whereas the Party No.1 requires the stores and related services for its various Prisons, and whereas the Party No.2 has agreed to supply, install, put into operation and demonstrate the working of the said stores valued at \_\_\_\_\_

(amount in figures and words)

in the period of \_\_\_\_\_ days / months, subject to the terms and conditions set forth, hereinafter, which have been accepted by the Party No.2.

### **Now this 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:

- a) Articles of Agreement;
- b) Instructions to Bids;
- c) Condition of Contract;
- d) 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
- f) Bill of quantity with prices.





**Form of Bid  
(Letter Of Offer)**

Bid Reference No. **IGP/SB/2015/**

Dated \_\_\_\_\_

Name of Contract: **MEDICINE & MEDICAL EQUIPMENT / INSTRUMENT**

The Inspector General of Prisons Sindh,  
Karachi.

**Dear Sir,**

1. Having examined the Bid Documents including instructions to Bidders, Conditions of Contract, Specifications, Schedule of Prices etc. for the execution of the above-named Contract, we, the undersigned, being a company doing business under the name and address \_\_\_\_\_

and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such contract and remedy any defects therein in conformity with the requisite Documents for the Total Bid Price of Rs. \_\_\_\_\_ (in figures and words) or such other sum as may be ascertained in accordance with the said documents.

2. We understand that all the Schedules attached hereto form part of this Bid.
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security referred to in Clause 3 of the Instructions to Bidders in the amount of Rs. \_\_\_\_\_ (in words and figures) drawn in favor of or made payable to Inspector General of Prisons Sindh Karachi and valid for a period of 28 days beyond the period of validity of this Bid.
4. We undertake, if our Bid is accepted, to complete the whole of the work comprised in the above-named Contract within the time stated in Clause of the Instructions to Bidders.
5. We agree to abide by this Bid for the period of 90 days beyond the date of opening of the Bid, and it shall remain binding upon us and may be accepted at any time before the expiration of this period.
6. Unless and until a formal Contract Agreement is signed, this Bid, together with your acceptance thereof, shall constitute a binding contract between us.
7. We undertake, if our Bid is accepted, to execute the Contract Performance Security referred to in Clause 3 of the Instructions to Bidders for due performance of the Contract.

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



**BID DOCUMENT**

**Procurement of Medicine & Medical Equipment / Instrument for Sindh Prisons Department for the year 2015-2016**

9. We do hereby declare that this Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a Bid for the above-named Contract.

Dated this \_\_\_\_\_ of \_\_\_\_\_ 2015

Signature \_\_\_\_\_ in the capacity of \_\_\_\_\_ Authorized

To sign Bid for and on behalf of \_\_\_\_\_  
(Name of Bidder in Block Capitals)

Address \_\_\_\_\_

---

Witness

Name:- \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Occupation: \_\_\_\_\_



**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:**

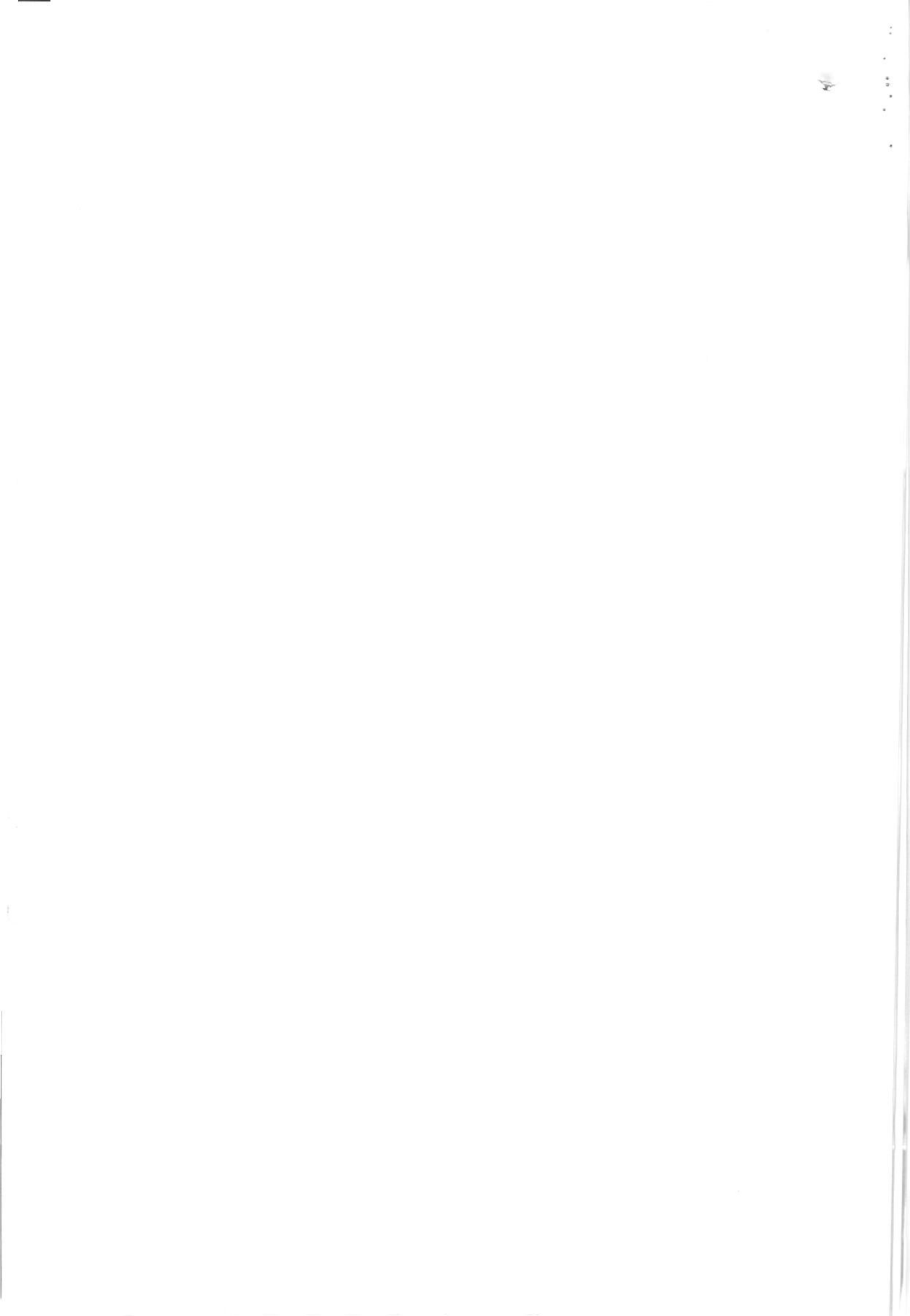
- (a) Brand of stores;
- (ii) Name and address of manufacturer; and
- (iii) Country of origin of Stores.

**3. Delivery Schedule**

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

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

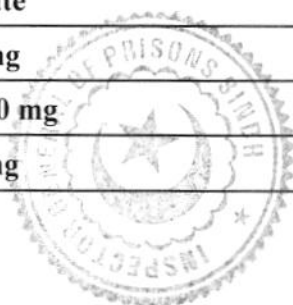






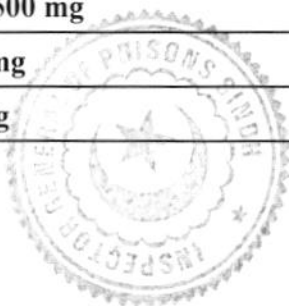
**TECHNICAL PROPOSAL FORM.....ANNEXURE"C"**  
**REQUIREMENT OF MEDICINES & MEDICAL EQUIPMENTS / INSTRUMENTS**  
**FOR SINDH PRISONS DEPARTMENT FOR THE YEAR 2015-2016.**

S.#	Generic Name	Approximate Quantity	Name of Offered	Manufacturer	Country of Origin	Batch No	Manufacturing Date	Expiry Date
	<b>TABLETS</b>							
1	Glyceryl Trinitrate 0.5 mg	5480						
2	Ibuprofen / pseudophedrine HCL	160200						
3	Acetylsalicylic Acid 75 mg	47700						
4	Co-amoxiclav 625 mg	103800						
5	Chloraphinamine 25 mg	202300						
6	Glimpride 2 mg	23800						
7	Artemether + Lumefantring 80/480 mg	34450						
8	Piroxicam -B- Cyclodextrin 20 mg	48500						
9	ibuprofen 400 mg	296700						
10	Capopril 25 mg	25000						
11	Clarithromycine 500 mg	54200						
12	Chymotrypsin	42000						
13	Chloropheniramine Maleate	255500						
14	Ciprofloxacin 500 mg	60000						
15	Glibenclamide 5 mg	64200						
16	Prednisolone 5 mg	61800						
17	Biscodyl	90400						
18	Acetylsalicylic Acid	87200						
19	Micronized Purificol 500 mg	16300						
20	Diazepam 5 mg	209200						
21	Diclofenic sodium 50 mg	213300						
22	Valproic acid 250 mg	62500						
23	Ferrous sulphate	34350						
24	Metronidazole 400 mg	192400						
25	Folic acid	125500						
26	Clobazam 10 mg	27500						
27	Mefnic acid	211300						
28	Metformin Hydrochloride 500 mg	102900						
29	Bimenhydrinate	37400						
30	Glimpride 4 mg	18650						
31	Propranalol 10 mg	17200						
32	Proclidine 5 mg	50900						



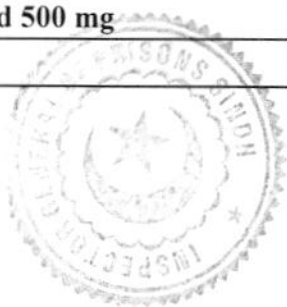


S.#	Generic Name	Approximate Quantity	Name of Offered	Manufacturer	Country of Origin	Batch No	Manufacturing Date	Expiry Date
33	Chlorpromazine HCL 100 mg	26500						
34	Frusemide 40 mg	12600						
35	Levofloxacin 500 mg	73300						
36	Chlordiazepoxide + Clidinium	34500						
37	Atorvastatin 10 mg	22500						
38	Multivitamin	154500						
39	Drotaverine	101500						
40	Amlodipine 10 mg	35400						
41	Norfloxacin 400 mg	26100						
42	Paracetamol + Orphenadine	59200						
43	Ossein Mineral Complex + Vit D	35700						
44	Paracetamol	505500						
45	Paracetamol+Pseudoephedine HCL	141500						
46	Dosulepin Hydrochloride 75 mg	69400						
47	Methycobol	90100						
48	Silvemerine 200 mg	29200						
49	Sodium Bi Carbonate	198500						
50	Trifluoperazine 5 mg	17050						
51	Prochlorperazine Maleate	57900						
52	Haloperidol 5 mg	17800						
53	Ofloxacin 200 mg	50200						
54	Carbamazepine 200 mg	67000						
55	Theophylline 350 mg	28950						
56	Terbinapine HCL 250 mg	19350						
57	Tizanidine 2 mg	33200						
58	Atenolol 50 mg	70450						
59	Magnesium Trisilicate	184250						
60	Amitriptyline+Hydrochloride 25 mg	15850						
61	Montelukast sodium 10 mg	27150						
62	Salbutamol 2+4 mg	49500						
63	Vitamin C 100 mg	146700						
64	Mebendazole 500 mg	11200						
65	Diazepam 10 mg	25200						
66	Lisinopril 5 mg	48950						



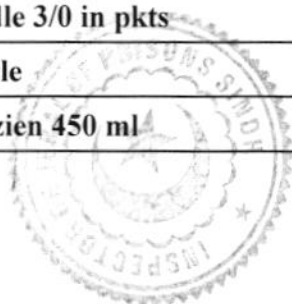


S.#	Generic Name	Approximate Quantity	Name of Offered	Manufacturer	Country of Origin	Batch No	Manufacturing Date	Expiry Date
67	Ranipibine 150 mg	105500						
	<b><u>CAPSULE</u></b>							
68	Ampicillin + Cloxacillin 500 mg	214900						
69	Cefixime 400 mg	34600						
70	Indomethasine Strip	170520						
71	Oxytetracycline Dihydrate	180200						
72	Omeperazole 40 mg	81100						
73	Iron+ B Complex	54400						
74	Tranexamic acid 250 mg	25350						
75	Cephadrine 500 mg	52900						
76	Doxycycline Hyclate 100 mg	99980						
	<b><u>INJECTION</u></b>							
77	Cholorophenramine	18850						
78	Vitamin B Complex 3 ml	22650						
79	Ceftriaxone 1 gm	6460						
80	Dexamethasone 1 ml	19760						
81	Dextros water 5% 1000cc with set	4400						
82	Dextros Saline 1000cc with set	4010						
83	Disposal Syring 5cc	155500						
84	Distilled Water 5 ml	7815						
85	Diclofenic sodium	63300						
86	Diazepam 2 ml	3775						
87	Decadron 1 ml	5510						
88	Metronidazole	12960						
89	Gentamycine 80 mg	20700						
90	Dimenhydrinate	5650						
91	Polygeline 500 ml with set	1530						
92	Solucortif 250 mg	1530						
93	Insulin Syring 1cc	12157						
94	Insulin 70/30	1025						
95	Frusemide 20 mg	2570						
96	Lincomycine 600 mg	33200						
97	Drotaverine 2 ml	9450						
98	Sodium Chloride+water 1000 ml with set	4075						
99	Paracetamole 100 ml with set	5340						
100	Ringerlacted 1000 cc with set	4510						
101	Haloperidol 5 mg	5380						
102	Tranexamic acid 500 mg	2375						
103	Torodol 30mg	1130						





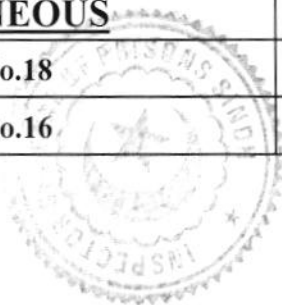
S.#	Generic Name	Approximate Quantity	Name of Offered	Manufacturer	Country of Origin	Batch No	Manufacturing Date	Expiry Date
104	Diazepam 10 mg	1495						
105	Lignocaine HCL 10 ml	885						
106	LignocaineHCL+adreneline	930						
107	Renitidine	13300						
	<b>SYRUP</b>							
108	Ammonium Chloride 450 ml	5745						
109	Ca- amoxiclave	1294						
110	Acefyllin piperazine 120 ml	5174						
111	Ibuprofen 120 ml	3424						
112	paracetamol	2730						
113	Carmintive mixture 450 ml	1780						
114	disodium hydrogen citrate 120 ml	7645						
115	liquid paraffin + maganium hydroxide	6395						
116	Metronidagzole 120 ml	1075						
117	Fosfomycine 100 mg	780						
118	Dimenhydrinate	785						
119	Aminophyllin plus 120 ml	13630						
120	Aluminumhydroxide + Maganium hydroxide 120 ml	12824						
	<b>DRESSING</b>							
121	Adhesive Plaster Roll 3 "	1772						
122	Bandage 04 Inch in Dozen	1697						
123	Bandage 06 Inch in Dozen	1437						
124	Cotton Roll Bundle (400 gm) in No.	1025						
125	Crape Bandage (6 Inch) in No.	2651						
126	Dettol Litter Bottle	254						
127	Disposal Gloves in Pkt	482						
128	Hydrogen Per Oxide 450 ml Bottle	291						
129	Lotlax Gloves in box (100 pcs local)	400						
130	Pyodine Solution 450 ml	580						
131	Surgical Gloves in Pkts	335						
132	Silk with needle 3/0 in pkts	183						
133	Sprit Ltr Bottle	223						
134	Tincture Benzien 450 ml	210						





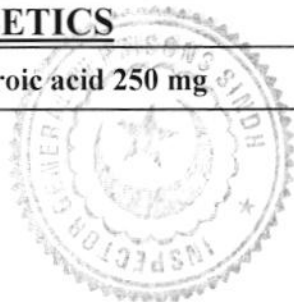


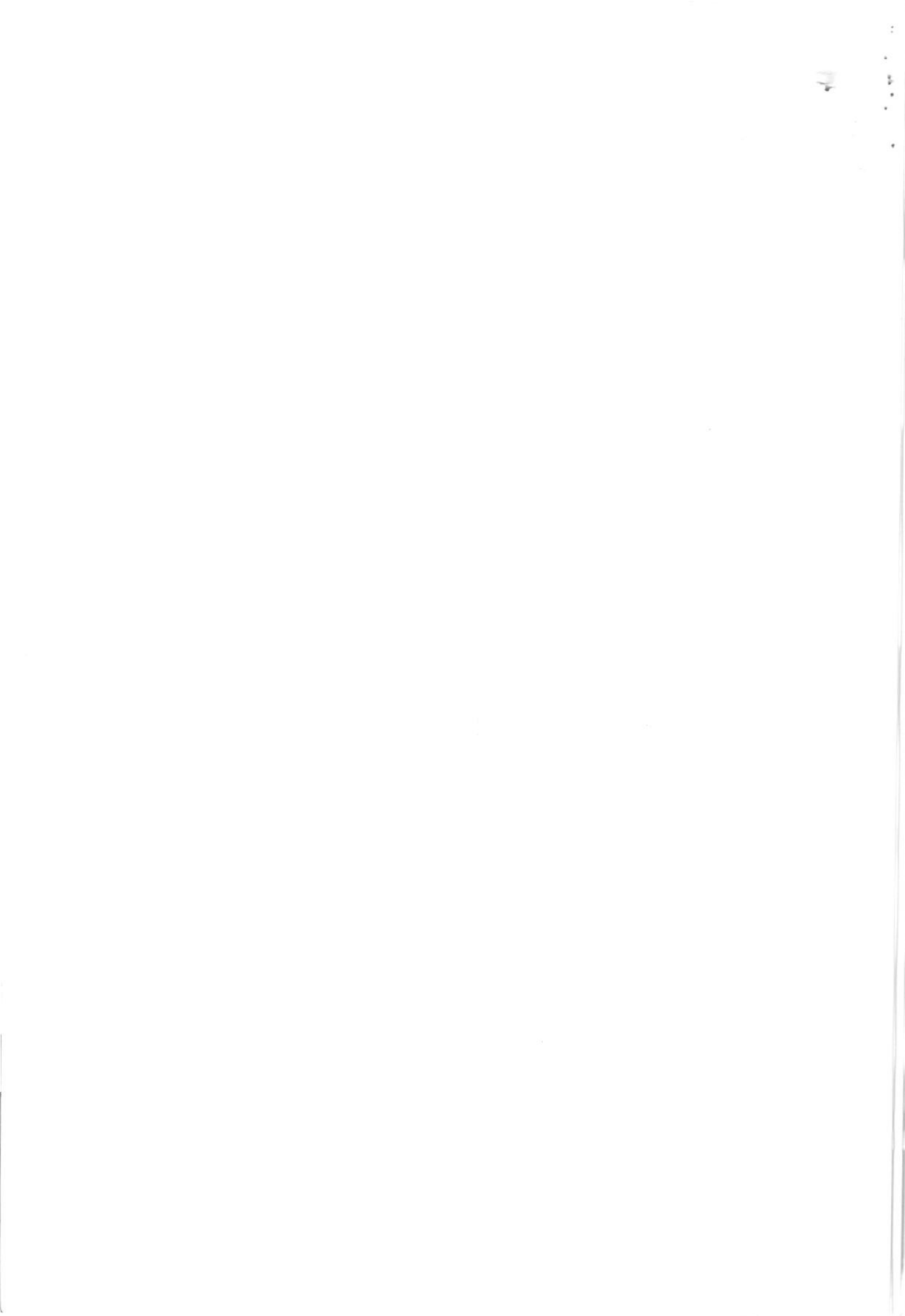
S.#	Generic Name	Approximate Quantity	Name of Offered	Manufacturer	Country of Origin	Batch No	Manufacturing Date	Expiry Date
<b><u>LOTION / CREAM / POWDER</u></b>								
135	Benzyl Benzole Lotion 60 ml	6320						
136	Betamethasone 15 gm	7149						
137	Betamethasone salicylic acid 15 gm	2459						
138	cloerimazole 20 gm	2650						
139	Calamin lotion 120 ml	2625						
140	sliver sulphadiazine 25 gm	1130						
141	Dermovate + Numicine 10 gm	3274						
142	Gentamycine 10 gm	13730						
143	Gentamycine + Hydrocartisone 10gm	6855						
144	Hemorrhoidal 15 gm	2060						
145	Permethrin 30 gm	4920						
146	Polymicine	2384						
147	Polymicine + Bacitracin 15 gm	2545						
148	Polymicine + Lignocaine 15 gm	1879						
149	Lignocaine / Ethanal 15 gm	3065						
150	Isoconazole Nitrate 10 gm	2245						
151	Isoconazole Nitrate+Hydrocortisone 10gm	2445						
152	Salbutamol	705						
153	Wintogeno Cream / Balm 35 gm	4705						
154	Lignocaine	795						
155	Salbutamol+ Beclomephosone	2030						
<b><u>DROPS</u></b>								
156	Chloramphenical Eye Drop 10 ml	2079						
157	Chloramphenical Ear Drop 10 ml	2015						
158	Ofloxacin Eye Drop 5 ml	1830						
159	Ciprofloxacin 10 ml	2010						
160	Gentamicine	2054						
161	Polimaxcine + Numicine + HC	2034						
162	Xylomethazoline Hydrochloride	1130						
<b><u>MISCELLANEOUS</u></b>								
163	Follys catheter No.18	240						
164	Follys catheter No.16	240						



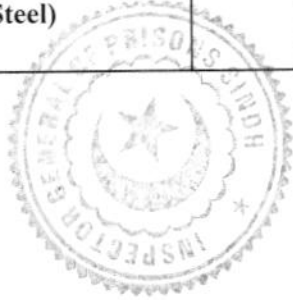


S.#	Generic Name	Approximate Quantity	Name of Offered	Manufacturer	Country of Origin	Batch No	Manufacturing Date	Expiry Date
165	B.P. Apparatus (Mercury) in Pcs	80						
166	Gause Pads in piece	6485						
167	Glucometer Strips in Pkt (1*50)	745						
168	Glucometer (Accu Check Active)	2042						
169	Kleen anema	232						
170	I/V Canula each No.22 with Stopper	2340						
171	Oral Rehydresion salt	73500						
172	P.O.P 6" (Gypsona)	1702						
173	Lancet (1*50) in Pkt	9165						
174	Urine Bags	220						
	<b><u>PSYCHIATRIC MEDICINES</u></b>							
	<b><u>ANTIPSYCHOTICS</u></b>							
175	Tablet:-Amytriptiline 25 mg	13900						
176	Tablet:-Olanzapin 5 & 10 mg	28450						
177	Tablet:-Qutaypin 25 mg	29900						
178	Tablet:-Qutaypin 100 mg	27500						
179	Tablet:-Respiredon 2 mg	22700						
180	Cap:-Floxitin + Olanzapin 25 mg	37000						
181	Injection:-Fluphenazine J/M 25 mg <sup>3</sup>	2660						
182	Respiredon Oral Solution	470						
	<b><u>ANTIDEPRESSANTS</u></b>							
183	Tablet:-Paroxitine 20 mg	24000						
184	Tablet:-Sereraline 50 mg	27650						
185	Tablet:-Mirtrazatine 30 mg	16150						
186	Tablet: Ecitalopram 10 mg	36150						
187	Cap:-Floxitine 20 mg	21550						
	<b><u>HYPNOTICS</u></b>							
188	Tablet:-Zolpidem 10 mg	23800						
189	Tablet:- Clonozipam 2 mg	32100						
190	Tablet:-Alprozole 0.5 mg	19800						
191	Tablet:- Bromazepine 3 mg	18900						
	<b><u>ANTIEPILETICS</u></b>							
192	Tablet:- Velproic acid 250 mg	53000						





S.#	Generic Name	Approximate Quantity	Name of Offered	Manufacturer	Country of Origin	Batch No	Manufacturing Date	Expiry Date
<b><u>MEDICAL EQUIPMENTS/INSTRUMENTS</u></b>								
193	Chair Comode Iron (Back & Seat Fibre) Medium Size or Equivelant	70						
194	Thermometer Clinical Slim in Pes China or Equivelant	601						
195	Emergency Carrying Bag Local or Equivelant	52						
196	Portable Partition Side Cornes Local or Equivelant	38						
197	First Aid Box Medium Size China or Equivelant	47						
198	Crutches (in pairs) Silver Local or Equivelant	52						
199	Walker (Almunium Fixed) Local or Equivelant	44						
200	Ultra Sound video Printer Sony or Equivelant	9						
201	Dental Auto Clave (Must for Sterlization) to prevent H, B, C Hiv-Aids, other viral inflam (Double Drum Stainless Steel) Local or Equivelant	11						







Telephone No. 021-99231418  
 Fax #: 021-99231084  
 Email: sindhprisons@gmail.com

**OFFICE OF THE  
 INSPECTOR GENERAL OF PRISONS, SINDH**

Pir Illahi Buksh Road Muslimabad, Karachi.

No.SB-1/

Dated:

No. SB-1/ \_\_\_\_\_ R.T NO. \_\_\_\_\_ Dated \_\_\_\_/\_\_\_\_/2015

**FINANCIAL PROPOSAL FORM**

*(Schedule of Requirement of Medicines & Prices)*

Bid document submission date & time ..... 22-12-2015 at 12.30 p.m.

Bid Opening (Technical Proposal) ..... 22-12-2015 at 01.30 p.m

**SUBMISSION OF PROPOSAL:**

Item No. ....

Description of Store .....  
 (Name & Manufacturer)

Quantity .....

Rate per unit (In Figures & Words) .....

G.S.T (In Figures & Words).....  
*(Where applicable)*

Total Amount (In Figure).....

Total Amount (In Words).....

Tender are required to comply with all the clauses mentioned in the terms and conditions of the tender alongwith submission of all the relevant documents required. In case of any deviation / incomplete documents from tenderer will be prohibited for competing in the tender / render their offer in invalid.

Pay Order / Demand Draft of Bid Security 3% (in original must be attached with Bid)	Number(s)	Amount
	_____	_____

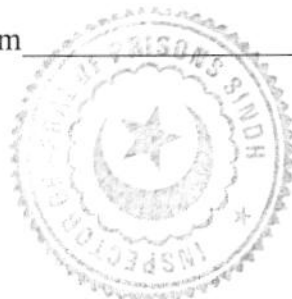
Name of Bank(s) with Full Address \_\_\_\_\_

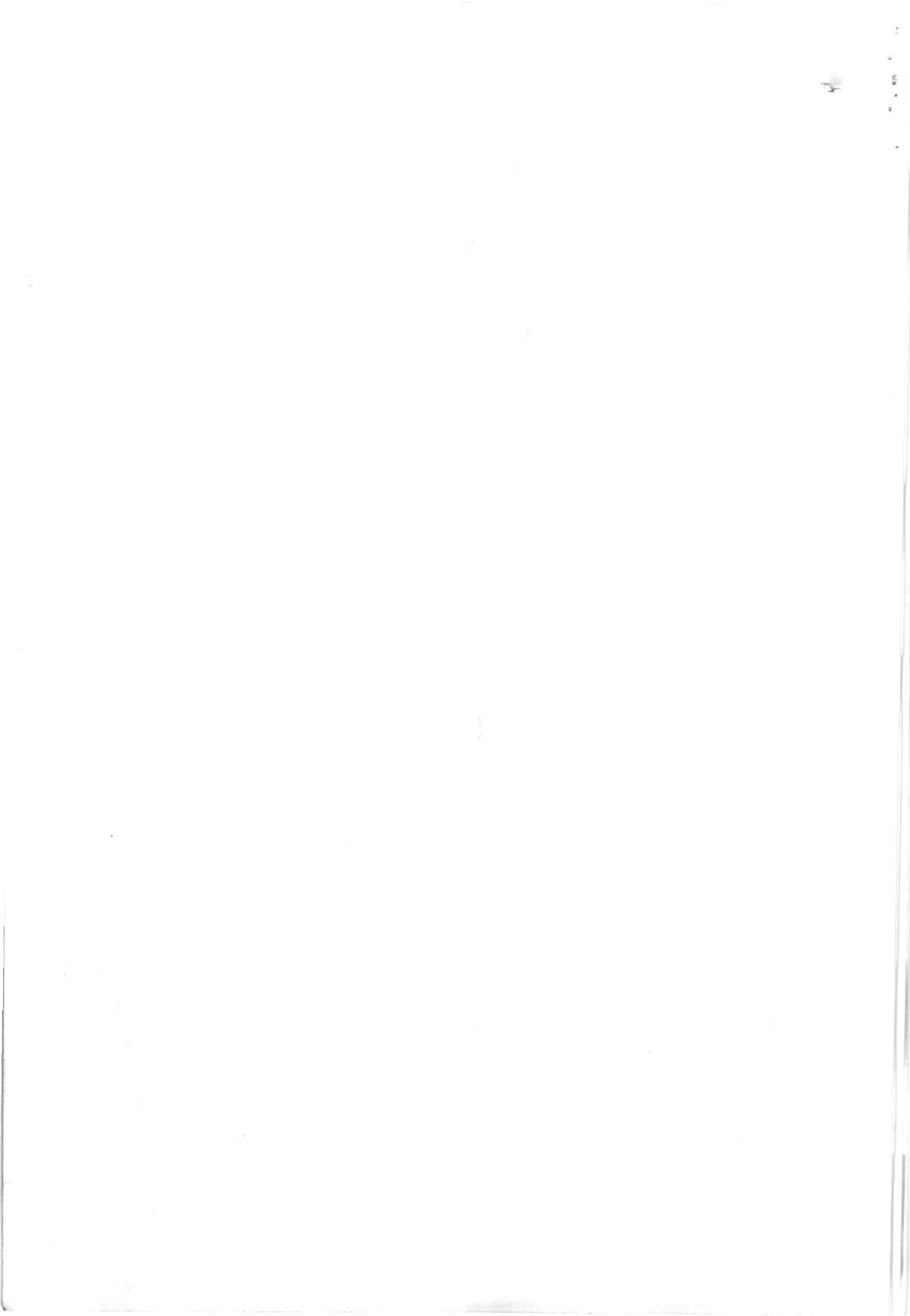
Full Name & Address of Firm \_\_\_\_\_

CNIC No. of authorized Person \_\_\_\_\_

Signature of Authorized Person \_\_\_\_\_

Seal / Stamp of Firm \_\_\_\_\_







**DISTRIBUTION PLAN.....ANNEXURE"E"**  
**DISTRIBUTION OF DIFFERENT KIND MEDICINES & MEDICAL EQUIPMENTS / INSTRUMENTS**  
**FOR SINDH PRISONS DEPARTMENT FOR THE YEAR 2015-2016.**

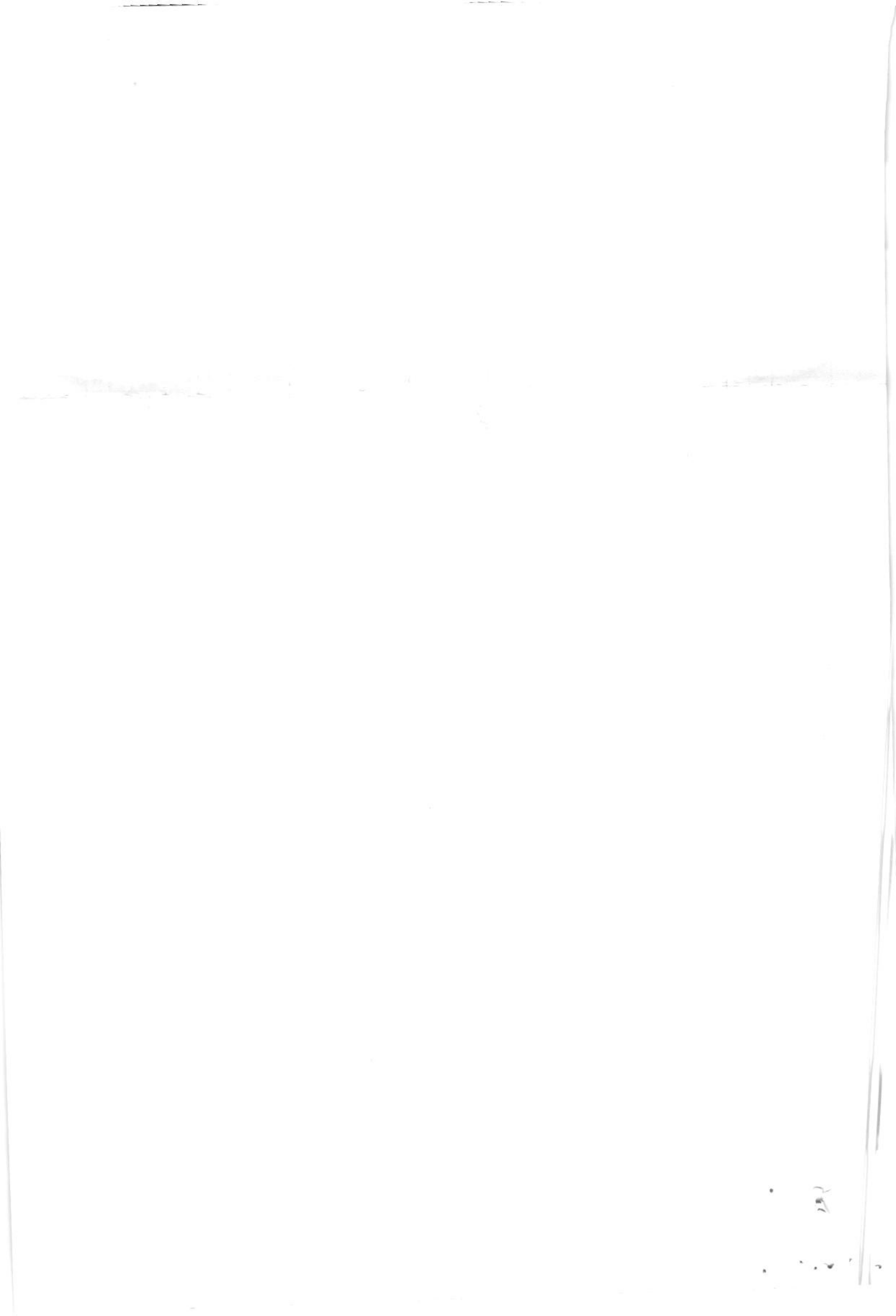
S.#	Generic Name	C. P Karachi	D. P MALIR Karachi	Y. O I. S KYC	W. P KYC	C. P Hyd.	Nara Hyd.	Y. O I. S Hyd	Spl. P. W Hyd	D. P Sanghar	D. P Dadu	D. P Badin	D. P M'khs	D. J. S. B. Abad	C. P Larkana	CP Khairpur	D. P J/abad	D. P Shikarpur	D. P Feroze	D. P Ghotki	Spl. P. W Larkana	Traning Institute Nara	Approximate Quantity
<b>TABLETS</b>																							
1	Glyceryl Trinitrate 0.5 mg	500	1000	30	100	2000	300	50	50	100	100	100	100	100	500	100	100	500	1000	500	500	100	5480
2	Ibuprofen / pseudophedrine HCL	20000	70000	800	2000	15000	4000	400	500	3000	3000	5000	1000	3000	10000	7000	10000	2000	1000	1000	500	100	160200
3	Acetylsalicylic Acid 75 mg	10000	5000	300	1500	10000	2000	300	1000	2000	5000	5000	2000	10000	5000	1500	500	500	1000	1000	500	300	47700
4	Co-amoxiclav 625 mg	20000	6000	1500	2000	25000	4000	300	300	2000	5000	5000	2000	10000	8000	7000	1000	1000	1000	500	500	600	103800
5	Chloraphinamine 25 mg	10000	100000	1000	1000	50000	2000	100	2000	5000	2000	5000	2000	1000	8000	2000	5000	5000	500	200	1000	1000	202300
6	Glimpride 2 mg	3000	1000	100	-	5000	1000	-	200	300	500	1000	500	1000	6000	2000	1000	1000	-	-	100	100	23800
7	Artemether + Lumefantrine 80/480 mg	3000	6000	-	-	5000	1000	-	100	1000	200	5000	300	1000	6000	1000	500	500	500	500	50	100	25000
8	Piroxicam -B- Cyclodextrin 20 mg	5000	8000	400	1500	3000	3000	200	200	1000	1000	2000	500	1000	8000	5000	3000	3000	300	300	300	300	34450
9	ibuprofen 400 mg	40000	120000	1500	-	30000	5000	500	2000	3000	3000	5000	3000	3000	40000	20000	1000	8000	1500	1000	200	1000	296700
10	Capopril 25 mg	3000	2000	50	1000	10000	200	-	100	200	200	500	200	200	5000	1000	1000	500	50	-	-	-	25000
11	Clarithromycine 500 mg	5000	5000	400	1000	15000	1000	200	200	1000	2000	3000	500	1000	8000	3000	5000	1000	200	500	200	500	54200
12	Chymotrypsin	10000	5000	200	-	5000	500	200	200	500	500	500	500	1500	6000	3000	2000	2000	500	400	300	200	42000
13	Chloropheniramine Maleate	100000	-	1000	2000	60000	3000	-	1000	2000	10000	5000	5000	3000	30000	5000	20000	5000	500	3000	-	-	255500
14	Ciprofloxacin 500 mg	10000	5000	500	500	5000	2000	200	200	2000	3000	5000	500	2000	10000	5000	5000	1000	300	1000	500	300	60000
15	Glibenclamide 5 mg	8000	10000	100	1000	20000	500	-	1500	500	100	500	-	1000	10000	2000	5000	5000	200	-	-	300	64200
16	Prednisolone 5 mg	3000	20000	1000	200	5000	4000	100	500	1000	3000	3000	3000	3000	7000	3000	3000	5000	1000	500	500	500	61800
17	Biscodyl	15000	20000	300	2000	20000	5000	200	1000	2000	3000	3000	1000	1500	5000	5000	5000	1000	200	1000	500	200	90400
18	Acetylsalicylic Acid	5000	50000	200	-	10000	2000	500	2000	1000	1000	1000	500	1500	2000	5000	2000	1000	200	500	1000	300	87200
19	Micronized Purifical 500 mg	3000	500	100	500	5000	-	200	100	200	100	500	400	500	500	1000	2000	1000	500	-	-	200	16300
20	Diazepam 5 mg	6000	120000	100	500	40000	3000	-	2000	2000	2000	2000	1000	500	15000	10000	2000	1000	1000	300	500	300	209200
21	Diclofenic sodium 50 mg	50000	50000	-	-	40000	7000	500	2000	2000	2000	20000	5000	1500	10000	5000	10000	5000	2000	2000	1000	1000	213300
22	Valproic acid 250 mg	30000	5000	300	-	15000	500	100	500	100	300	500	500	1000	3000	1000	4000	500	-	-	-	200	62500
23	Ferrous sulphate	-	10000	150	3000	5000	1000	-	500	100	2000	500	500	-	5000	2000	3000	1000	-	-	300	300	34350
24	Metronidazole 400 mg	20000	20000	1000	3000	60000	8000	400	1500	10000	8000	10000	4000	3000	10000	15000	10000	2500	500	1500	1000	1000	192400
25	Folic acid	10000	20000	1000	3000	60000	5000	1000	2000	500	1000	3000	1000	2000	5000	5000	1000	1000	1000	1000	1000	1000	125500
26	Globazam 10 mg	15000	-	-	200	6000	-	-	100	100	300	1000	100	200	2000	1000	1000	-	100	-	100	300	27500
27	Mefnic acid	30000	100000	1000	3000	20000	5000	-	2000	2000	3000	10000	5000	2000	5000	8000	8000	1500	300	500	1000	1000	211300
28	Metformin Hydrochloride 500 mg	12000	10000	300	5000	20000	6000	-	2000	500	1000	3000	1000	2000	20000	7000	3000	3000	300	1000	500	300	102900
29	Bimnhydrinate	5000	10000	500	1000	5000	2000	200	500	500	1000	500	-	1000	4000	3000	500	2000	-	100	100	500	37400
30	Glimpride 4 mg	1000	-	100	-	5000	1000	-	500	100	500	1000	100	500	3000	1000	1000	300	1000	-	500	50	18650
31	Propranatot 10 mg	3000	-	100	2000	5000	1000	-	100	200	100	100	100	100	2000	500	500	1000	-	-	-	-	17200





S.#	Generic Name	C.P Karachi	D.P MALIR Karachi	Y.O I.S KYC	W.P KYC	C.P Hyd.	Nara Hyd.	Y.O I.S Hyd	Spl. P.W Hyd	D.P Sanghar	D.P Dadu	D.P Badin	D.P M'khs	D.J. S.B. Abad	C.P Sukkur	D.P Sukkur	C.P Larikan	CP Khairpur	D.P J/a/bad	D.P Shikarpur	D.P/N Feroze	D.P Ghoski	Spl. P.W Larkana	Training Institute Nara	Approximate Quantity
32	Proclidine 5 mg	8000	10000	500	-	15000	-	-	100	100	100	2000	200	-	6000	500	5000	2000	1000	-	-	200	100	100	50900
33	Chlorpromazine HCL 100 mg	-	20000	-	-	-	-	-	200	-	200	1000	-	-	3000	500	500	500	500	-	-	-	100	-	26500
34	Frusemide 40 mg	2500	1000	100	500	3000	300	-	200	-	500	500	200	200	2000	500	-	600	300	-	100	-	100	12600	
35	Levofloxacin 500 mg	10000	5000	1000	1000	15000	2000	200	200	1000	3000	5000	1000	3000	8000	1500	6000	3000	4000	2000	300	500	500	73300	
36	Chlordiazepoxide + Clidinium	-	5000	100	-	10000	1000	-	100	100	2000	2000	1000	1000	2000	500	3000	2000	3000	1000	300	100	200	100	34500
37	Atorvastatin 10 mg	3000	5000	200	100	5000	1000	-	200	-	100	1000	200	-	1500	500	3000	1000	200	500	-	-	-	-	22500
38	Multivitamin	20000	20000	1000	3000	50000	4000	1000	1000	2000	3000	5000	3000	4000	10000	2500	10000	10000	3000	-	1000	-	1000	-	154500
39	Drotaverine	15000	20000	1000	3000	10000	5000	200	4000	2000	5000	2000	2000	2000	10000	1500	5000	6000	3000	2000	500	1500	500	300	101500
40	Amlodipine 10 mg	5000	10000	200	-	5000	2000	-	200	100	1000	3000	200	-	3000	500	2000	1000	1000	500	-	-	200	500	35400
41	Norfloxacin 400 mg	4000	1000	200	-	5000	500	-	200	100	1000	3000	200	500	4000	500	3000	1000	1000	-	300	-	300	300	26100
42	Paracetamol + Orphenadine	5000	10000	300	1000	10000	2000	200	200	200	2000	5000	500	1000	2000	500	5000	5000	6000	2000	300	500	-	500	59200
43	Ossein Mineral Complex + Vit D	5000	5000	300	2000	5000	1000	200	500	200	1000	1000	500	1000	2000	500	3000	5000	1000	1000	-	-	300	200	35700
44	Paracetamol	100000	120000	2000	5000	60000	10000	500	5000	10000	10000	15000	5000	6000	70000	4000	20000	40000	5000	10000	2000	4000	1000	1000	505500
45	Paracetamol+Pseudoephedine HCL	10000	30000	500	500	15000	2000	500	1000	2000	2000	3000	1000	3000	50000	1000	5000	5000	3000	5000	500	500	1000	-	141500
46	Dosulepin Hydrochloride 75 mg	12000	5000	300	-	-	200	100	500	100	100	500	200	1000	40000	500	5000	3000	200	-	100	-	500	100	69400
47	Methycobol	6000	5000	500	1000	10000	2000	-	2000	100	1000	1000	1000	1000	50000	500	5000	3000	1000	1000	1000	100	500	100	90100
48	Silvemerine 200 mg	2000	500	300	-	10000	800	-	500	100	500	500	2000	1000	3000	500	3000	3000	1000	1000	100	200	500	200	29200
49	Sodium Bi Carbonate	15000	50000	-	-	60000	5000	-	1000	2000	5000	5000	2000	1000	8000	2500	20000	15000	5000	-	1000	-	1000	-	198500
50	Trifluprazine 5 mg	-	-	-	-	500	800	100	200	100	1000	1000	200	-	5000	-	2000	500	500	-	-	-	50	100	17050
51	Prochlorperazine Maleate	4000	5000	300	1000	20000	3000	-	1000	500	2000	2000	-	500	5000	1000	3000	3000	5000	1000	-	400	100	100	57900
52	Haloperidol 5 mg	-	-	50	-	-	300	-	100	-	500	2000	200	-	8000	500	5000	1000	100	-	-	-	50	-	17800
53	Ofloxin 200 mg	5000	-	100	-	20000	1000	-	200	2000	3000	3000	2000	1000	5000	500	3000	1000	2000	-	300	500	100	500	50200
54	Carbamazepine 200 mg	35000	5000	300	-	10000	1000	-	1000	100	1000	500	200	1000	5000	500	5000	1000	200	-	-	-	100	100	67000
55	Theophylline 350 mg	-	5000	50	-	10000	500	-	100	100	1000	1000	200	500	3000	500	3000	500	2000	1000	100	-	100	300	28950
56	Terbinapine HCL 250 mg	2000	5000	250	200	5000	1000	-	200	-	1000	1000	-	-	1000	500	1000	500	2000	1000	100	-	-	-	19350
57	Tizanidine 2 mg	4000	-	200	1000	10000	2000	-	200	2000	100	500	-	1000	5000	500	2000	2000	-	2000	-	400	100	200	33200
58	Atenolol 50 mg	10000	5000	500	3000	20000	3000	-	2000	1000	1000	3000	500	1000	10000	1500	5000	2000	-	1000	50	300	300	300	70450
59	Magnesium Trisilicate	15000	50000	1000	1000	50000	5000	-	2000	5000	5000	10000	3000	3000	8000	2500	10000	10000	-	2000	200	1000	50	500	184250
60	Amitriptyline+Hydrochloride 25mg	-	-	-	200	10000	-	-	-	50	1000	500	200	-	2000	100	1000	500	200	-	-	-	-	-	15850
61	Montelukast sodium 10 mg	3000	5000	200	-	5000	1000	-	200	200	200	1000	200	500	3000	500	3000	2000	500	1000	200	100	50	300	27150
62	Salbutamol 2+4 mg	10000	10000	200	2000	-	500	-	2000	1000	1000	1000	-	2000	6000	1000	3000	5000	2000	2000	-	100	200	500	49500
63	Vitamin C 100 mg	15000	40000	2000	2000	50000	5000	1000	1000	2000	2000	3000	1000	3000	10000	100	2000	1000	5000	2000	-	100	500	1000	146700
64	Mebendazole 500 mg	300	500	100	100	5000	200	50	200	300	300	500	100	100	1000	250	1000	500	500	-	-	-	100	100	11200
65	Diazepam 10 mg	12000	500	50	-	5000	100	-	200	200	1000	1000	100	200	3000	-	1000	500	500	-	-	-	100	100	11200

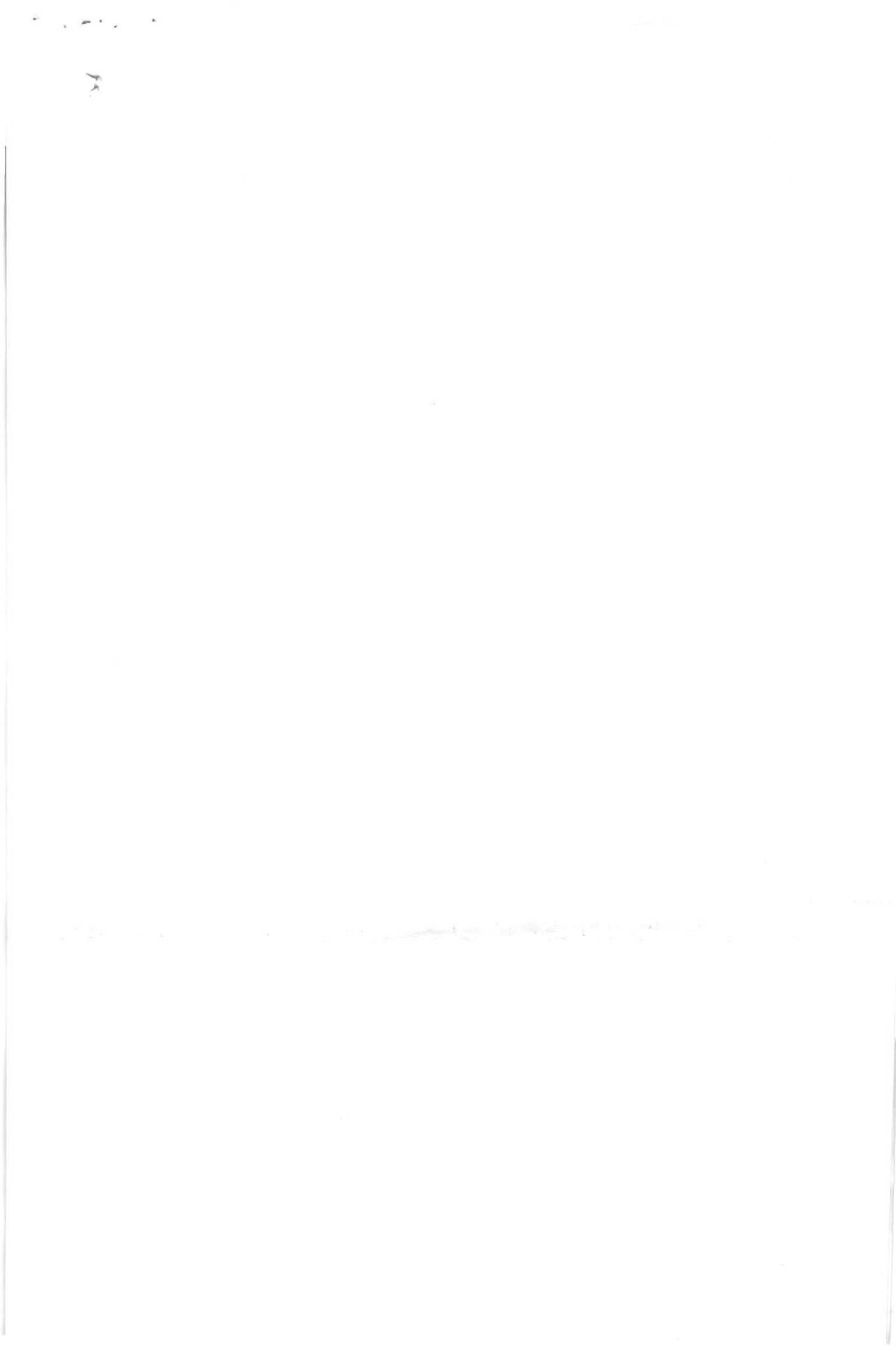






S.#	Generic Name	C.P Karachi	D.P MAJLR Karachi	Y.O I.S KYC	W.P KYC	C.P Hyd.	Nara Hyd.	Y.O I.S Hyd	Spl. P.W Hyd	D.P Sanghar	D.P Dadu	D.P Badin	D.P Mirhs Abad	D.J. S.B. Abad	C.P Sukkur	D.P Sukkur	C.P Larikan	C.P Khairpur	D.P J/abad	D.P Shikarpur	D.P N/Feroze	D.P Choiki	Spl. P.W Larikana	Training Institute Nara	Approximate Quantity	
66	Listinopril 5 mg	10000	5000	100	500	20000	1500	-	200	200	500	1000	200	1000	3000	250	2000	1000	1000	1000	100	-	100	300	48950	
67	Rauipibine 150 mg	15000	10000	100	2000	20000	3000	200	1000	5000	3000	5000	2000	2000	8000	1000	10000	5000	4000	7000	500	1000	200	500	105500	
<b>CAPSULE</b>																										
68	Ampicillin+Cloxacillin 500 mg	50000	70000	1500	500	40000	3000	200	1000	5000	1000	5000	4000	2000	10000	1500	6000	7000	2000	3000	200	1000	500	500	214900	
69	Cefixime 400 mg	1000	1000	400	1000	10000	1000	200	200	1000	500	3000	500	1000	5000	500	3000	2000	1000	1000	300	-	500	500	34600	
70	Indomethasine Strip	20000	50000	500	3000	50000	-	-	100	1000	3000	3000	2000	3000	12000	1000	10000	10000	-	500	100	1000	20	300	170520	
71	Oxytetracycline Dihydrate	25000	50000	1000	1000	50000	2000	-	-	1000	3000	5000	1000	6000	15000	1500	10000	7000	-	1000	200	-	-	500	180200	
72	Omeperazole 40 mg	15000	10000	300	500	10000	3000	400	500	2000	3000	10000	2000	3000	5000	1000	3000	5000	3000	3000	300	500	300	300	81100	
73	Iron+ B Complex	8000	10000	500	2000	10000	500	1000	1000	1000	1000	1000	500	1000	5000	500	3000	4000	2000	1000	200	400	500	500	54400	
74	Tranexamic acid 250 mg	4500	6000	100	1000	5000	500	-	300	500	-	500	500	-	2000	750	-	1500	1000	500	-	-	200	200	25350	
75	Cephadrine 500 mg	10000	5000	200	1000	5000	2000	500	500	500	3000	3000	2000	1000	5000	500	5000	2000	2000	3000	200	500	500	500	52900	
76	Doxycycline Hyclate 100 mg	20000	20000	1000	500	15000	500	200	50	5000	5000	5000	1000	1000	8000	750	5000	5000	3000	2000	300	1000	200	480	99980	
<b>INJECTION</b>																										
77	Cholorophenramine	-	2000	100	200	5000	-	-	200	300	200	1000	100	1000	3000	500	1000	1000	3000	-	100	-	50	100	18850	
78	Vitamin B Complex 3 ml	2000	1000	50	500	5000	1000	100	200	100	100	2000	500	1000	2000	-	300	3000	2000	1000	1000	300	200	-	300	22650
79	Cefrixone 1 gm	500	800	100	-	1000	300	200	10	100	200	500	100	300	200	100	300	800	200	200	500	200	-	-	50	6460
80	Dexamethasone 1 ml	-	2000	100	-	10000	-	-	100	100	100	1000	500	1000	500	250	500	1000	2000	-	300	200	10	100	19760	
81	Dextros water 5% 1000cc with set	600	1000	20	10	500	100	-	50	200	-	60	100	200	500	50	200	500	200	-	50	-	-	-	60	4400
82	Dextros Saline 1000cc with set	500	1000	60	10	500	-	-	50	200	60	60	-	200	500	50	200	400	100	-	60	-	-	-	60	4010
83	Disposal Syring 5cc	20000	30000	500	1000	20000	8000	200	2000	1000	1000	10000	5000	5000	8000	3500	5000	25000	4000	5000	1000	-	-	-	300	155500
84	Distilled Water 5 ml	500	500	-	50	-	500	-	500	200	500	100	200	-	500	100	1000	500	2000	500	60	-	-	5	100	7815
85	Diclofenic sodium	6000	10000	200	1000	5000	2000	100	300	2000	300	3000	-	2000	5000	500	3000	18000	3000	-	1500	-	100	300	63300	
86	Diazepam 2 ml	300	2000	25	-	-	300	50	50	100	50	200	-	200	200	-	200	100	50	100	100	-	-	-	50	3775
87	Decadron 1 ml	200	2000	50	10	500	200	50	200	100	200	500	-	100	300	50	50	500	200	200	100	50	-	50	100	5510
88	Metronidazole	1000	1000	50	50	1500	500	-	100	1000	100	2000	500	300	2000	100	300	1000	1000	1000	100	200	-	10	150	12960
89	Gentamycine 80 mg	2000	5000	-	-	-	1500	-	-	100	200	200	500	500	3000	-	200	5000	2000	-	300	-	-	-	200	20700
90	Dimenhydrinate	1000	1000	50	100	1000	200	50	200	100	50	100	-	100	200	100	200	500	200	200	200	-	-	-	100	5650
91	Polygeline 500 ml with set	50	100	10	5	500	-	-	10	50	20	10	10	-	500	-	-	100	50	50	20	15	-	-	30	1530
92	Solucortif 250 mg	100	300	20	-	-	-	-	-	20	50	20	-	200	500	50	100	20	-	-	50	-	-	-	100	1530
93	Insulin Syring 1cc	2000	400	50	-	2000	200	-	1000	100	100	1000	200	-	3000	7	500	500	1000	-	100	-	-	-	-	12157
94	Insulin 70/30	200	50	5	20	200	10	-	-	10	30	20	10	-	100	200	50	60	50	-	10	-	-	-	-	1025
95	Fusamide 20 mg	200	500	-	50	200	200	-	50	-	50	50	-	200	200	50	200	500	100	100	100	100	-	-	20	2570
96	Lincomycine 600 mg	6000	5000	50	-	5000	1500	200	100	50	300	1000	500	1000	2000	500	2000	4000	2000	1000	300	500	-	-	200	33200
97	Drotaverine 2 ml	500	2000	100	50	2000	1000	-	100	100	500	100	500	-	300	100	500	1000	100	-	300	100	-	-	100	9450
98	Sodium Chloride+water 1000 ml with set	300	1000	20	10	1000	-	-	50	200	20	200	-	300	200	50	300	200	100	100	60	-	-	5	60	4075
99	Paracetamol 100 ml with set	2000	100	50	10	500	100	50	-	100	100	100	50	200	200	50	100	200	200	1000	200	200	-	-	30	5340
100	Ringerlacted 1000 cc with set	600	1000	40	-	500	100	-	50	100	-	300	-	300	200	100	300	500	200	-	100	-	40	-	60	4510
101	Haloperidol 5 mg	5000	-	10	-	-	-	-	-	50	20	100	-	-	400	50	-	50	-	-	-	-	-	-	-	5380





S#	Generic Name	C.P Karachi	D.P MALIR Karachi	Y.O I.S KYC	W.P KYC	C.P Hyd.	Nara Hyd.	Y.O I.S Hyd	Spl. P.W Hyd	D.P Sanghar	D.P Dadu	D.P Badin	D.P M'khs	D.J. S.B. Abad	C.P Sukkur	D.P Sukkur	C.P Larkana	CP Khairpur	D.P Jhabad	D.P Shikar pur	D.P/N Feroze	D.P/Ghotki	Spl. P.W Larkana	Instrum Nara	Approximate Quantity	
102	Tranexamic acid 500 mg	200	200	25	-	500	200	-	50	100	100	100	100	-	200	-	200	50	50	100	-	-	-	-	50	2375
103	Toradol 30mg	-	1000	-	-	-	-	-	-	-	-	-	30	-	-	30	-	50	-	-	-	-	-	-	-	1130
104	Diazepam 10 mg	500	200	25	-	-	50	-	-	100	100	50	20	100	200	10	-	100	-	-	20	-	-	-	20	1495
105	Lignocaine HCL 10 ml	100	200	20	-	200	-	-	10	20	50	25	-	-	50	-	200	-	-	-	-	-	-	-	10	885
106	LignocaineHCL+adreneline	300	100	100	-	100	-	-	-	-	30	-	-	-	200	-	100	-	-	-	-	-	-	-	-	930
107	Renitidine	300	1000	-	-	2000	1000	50	100	500	100	2000	200	500	500	200	2000	2000	300	300	100	50	-	-	100	13300
	<b>SYRUP</b>																									
108	Ammonium Chloride 450 ml	1200	2000	25	50	1000	200	-	10	-	200	200	100	100	200	30	200	150	20	-	50	-	10	-	10	5745
109	Ca- amoxiclave	-	200	50	100	-	-	-	50	10	50	10	-	100	100	200	-	100	100	100	-	-	-	24	-	1294
110	Acetyllin piperazine 120 ml	500	1000	50	100	500	200	100	50	100	100	100	200	200	100	200	100	500	300	500	100	50	50	24	100	5174
111	Ibuprofen 120 ml	-	200	50	100	-	100	-	200	100	100	200	-	100	500	200	-	200	200	200	1000	100	50	24	-	3424
112	paracetamol	-	-	50	-	-	-	-	100	100	50	200	-	100	500	200	-	100	200	1000	50	50	30	-	-	2730
113	Carmintive mixture 450 ml	200	100	-	10	500	200	-	10	-	20	100	100	100	100	-	100	200	20	-	-	10	10	-	1780	
114	disodium hydrogen citrate 120 ml	2000	1000	25	100	200	300	-	100	500	500	-	200	200	500	200	500	500	500	100	500	-	-	20	200	7645
115	liquid paraffin + maganium hydroxide	1000	1000	20	-	1000	300	-	50	100	100	100	50	50	1000	100	500	200	500	200	50	-	25	50	50	6395
116	Metronidazole 120 ml	-	-	50	100	-	-	-	100	-	50	-	-	50	200	200	-	100	100	100	-	-	25	-	-	1075
117	Fosfomycine 100 mg	-	-	-	100	-	-	-	50	-	30	-	-	-	100	100	-	100	100	200	-	-	-	-	-	780
118	Dimenhydrinate	-	-	25	50	-	-	-	50	10	30	-	-	20	100	100	-	200	100	100	-	-	-	-	-	785
119	Aminophyllin plus 120 ml	2500	1000	50	100	500	500	100	200	1000	300	500	200	500	3000	300	500	1000	300	500	100	150	30	30	300	13630
120	Aluminiumhydroxide + Maganium hydroxide 120 ml	1000	1000	50	100	1000	400	-	200	1000	500	500	300	300	2000	300	500	300	500	1000	1500	50	24	300	300	12824
	<b>DRESSING</b>																									
121	Adhesive Plaster Roll 3 "	600	500	20	3	-	15	-	10	24	5	50	100	20	200	20	50	50	30	50	-	20	5	-	-	1772
122	Bandage 04 Inch in Dozen	500	500	-	20	150	50	-	10	-	2	-	5	30	50	30	100	50	50	50	100	-	-	-	-	1697
123	Bandage 06 Inch in Dozen	400	500	-	-	100	50	-	10	-	2	10	5	30	50	30	-	50	50	50	100	-	-	-	-	1437
124	Cotton Roll Bundle (400 gm) in No.	400	100	-	-	100	-	-	-	-	-	20	10	15	100	30	50	100	50	-	50	-	-	-	-	1025
125	Crape Bandage (6 Inch) in No.	1000	200	36	20	500	-	-	30	10	30	200	20	50	100	20	-	250	30	100	50	-	5	-	-	2651
126	Dettol Litter Bottle	30	20	10	5	-	-	20	5	10	6	20	5	10	20	8	10	50	10	10	-	-	5	-	-	254
127	Disposal Gloves in Pkt	100	100	10	-	100	10	-	10	10	2	5	20	15	50	10	-	20	20	-	-	-	-	-	-	482
128	Hydrogen Per Oxide 450 ml Bottle	100	100	-	-	-	10	20	5	6	-	5	5	-	10	-	-	15	5	10	-	-	-	-	-	291
129	Lotfax Gloves in box (100 pcs local)	20	100	5	1	5	-	-	5	10	100	2	5	-	50	75	-	2	10	10	-	-	-	-	-	400
130	Pyodine Solution 450 ml	260	100	10	-	-	12	20	5	6	5	20	5	-	20	15	10	70	10	10	-	-	2	-	-	580
131	Surgical Gloves in Pkts	30	100	10	2	5	12	40	10	10	3	-	20	-	50	3	5	10	10	10	-	-	5	-	-	335
132	Silk with needle 3/0 in pkts	20	10	10	-	5	10	20	-	2	3	20	10	-	50	4	-	2	10	10	-	-	5	-	-	183







S#	Generic Name	C.P Karachi	D.P MALIR Karachi	Y.O I.S KYC	W.P KYC	C.P Hyd.	Nara Hyd.	Y.O I.S Hyd	Spl. P.W Hyd	D.P Sangha	D.P Dadu	D.P Badin	D.P M/khs	D.J. S.B. Abad	C.P Sukkur	D.P Sukkur	C.P Larkana	CP Khair pur	D.P J/abad	D.P Shikar pur	D.P N/ Feroze	D.P Ghokki	Spl. P.W Larkana	Training Institute Nara	Approximate Quantity		
133	Sprit Ltr Bottle	-	10	5	4	20	10	10	20	6	5	20	5	20	20	5	10	25	10	10	-	-	-	2	6	223	
134	Tincture Benzien 450 ml	30	100	2	-	20	5	10	2	3	3	5	5	-	5	-	5	10	5	-	-	-	-	-	-	210	
<b>LOTION / CREAM / POWDER</b>																											
135	Benzyl Benzole Lotion 60 ml	3000	2000	50	50	-	50	-	20	-	100	50	200	-	50	-	500	200	-	-	-	-	-	-	-	50	6320
136	Betamethasone 15 gm	400	5000	25	30	300	50	50	50	50	100	100	50	100	200	50	200	150	100	-	50	50	50	24	20	7149	
137	Betamethasone salicylic acid 15 gm	300	500	25	20	300	50	-	50	50	20	100	50	100	200	50	300	150	100	-	50	-	-	24	20	2459	
138	cloerimazole 20 gm	600	500	50	100	300	150	-	100	50	20	20	50	-	100	50	200	100	100	50	50	50	50	10	-	2650	
139	Calamin lotion 120 ml	600	500	25	100	500	-	-	-	-	100	200	100	50	50	-	200	100	50	-	50	-	-	-	-	2625	
140	silver sulphadiazine 25 gm	100	200	20	50	-	50	50	30	-	-	10	10	-	30	20	200	100	100	100	-	-	-	10	50	1130	
141	Dermovate + Numicine 10 gm	800	500	20	100	200	100	50	50	100	100	100	100	100	200	50	200	250	50	100	50	-	-	24	30	3274	
142	Gentamycine 10 gm	2000	10000	20	50	-	50	-	50	100	100	50	100	100	200	50	200	250	100	200	50	-	-	10	50	13730	
143	Gentamycine + Hydrocortisone 10gm	5000	500	25	50	-	50	-	50	100	100	50	100	-	200	50	200	100	100	100	50	-	-	10	20	6855	
144	Hemorrhoidal 15 gm	200	200	-	50	300	50	-	50	-	-	50	20	30	300	50	300	200	50	100	50	-	-	10	50	2060	
145	Permethrin 30 gm	500	1000	50	100	500	-	-	20	500	-	200	100	200	100	-	500	500	50	500	50	-	-	-	50	4920	
146	Polymicine	400	200	10	50	200	50	50	50	50	50	50	-	50	200	50	200	100	300	200	50	30	30	24	20	2384	
147	Polymicine + Bacitracin 15 gm	1000	200	25	100	-	50	50	50	100	50	20	10	50	200	50	100	100	200	100	50	-	-	10	30	2545	
148	Polymicine+Lignocaine 15 gm	100	500	25	-	-	50	50	50	-	100	20	40	-	200	30	-	300	200	100	50	30	30	24	10	1879	
149	Lignocaine / Ethanol 15 gm	600	500	25	50	200	50	50	50	200	50	100	50	100	200	50	200	300	50	100	50	30	30	10	50	3065	
150	Isoconazole Nitrate 10 gm	300	500	25	50	200	50	-	50	-	60	100	50	50	100	20	100	200	200	100	50	-	-	10	30	2245	
151	Isoconazole Nitrate+Hydrocortisone 10gm	300	500	25	50	200	50	-	50	-	60	100	50	100	100	20	200	200	200	100	60	50	-	-	30	2445	
152	Salbutamol	60	100	10	100	-	15	-	20	10	20	10	10	-	100	10	50	100	50	10	-	10	10	10	10	705	
153	Wintogeno Cream / Balm 35 gm	500	2000	25	100	200	50	-	100	50	100	200	50	50	100	100	300	100	150	300	100	30	30	50	50	4705	
154	Lignocaine	60	100	25	10	200	20	-	20	10	-	10	-	-	200	30	-	50	-	50	-	-	10	10	-	795	
155	Salbutamol+ Beclomethosone	500	200	10	50	-	100	-	20	200	10	200	10	50	200	30	200	100	30	50	50	-	-	-	20	2030	
<b>DROPS</b>																											
156	Chloramphenicol Eye Drop 10 ml	200	200	25	20	300	50	20	50	50	50	20	50	100	100	50	100	300	150	100	50	50	50	24	20	2079	
157	Chloramphenicol Ear Drop 10 ml	200	200	25	20	200	50	20	50	50	50	20	50	100	100	50	100	300	250	100	50	-	-	10	20	2015	
158	Oftoxacin Eye Drop 5 ml	100	500	-	20	200	-	20	50	50	50	30	10	50	50	50	200	200	80	100	50	-	-	10	10	1830	
159	Ciprofloxacin 10 ml	100	500	10	20	200	50	20	50	50	50	30	10	50	50	50	200	300	100	100	50	-	-	10	10	2010	
160	Gentamicine	200	200	10	20	200	50	-	50	100	50	100	50	50	100	50	-	200	400	100	50	-	-	24	50	2054	
161	Polimaxcine + Numicine + HC	300	200	10	20	200	50	-	50	50	30	100	50	50	100	100	100	300	100	100	50	30	30	24	20	2034	
162	Xylometazoline Hydrochloride	200	100	10	-	200	100	40	50	50	20	100	50	-	50	-	-	50	50	-	50	-	-	-	10	1130	
<b>MISCELLANEOUS</b>																											



