

OFFICE OF THE DISTRICT HEALTH OFFICER UMERKOT**PHONE NO: 0238571458****FAX NO: 0238570039**

NO. DHO/ UKOT/ (Account)/- 271/72

DATE: 26/9/12

To,

M/S United Agency
Karachi**SUBJECT: - SUPPLY ORDER OF MEDICINES FOR THE YEAR 2012-13**

The Tender for purchase of Essential medicines for the use of different Health facilities of District Umerkot are approved on 28-08-2012, for the year 2012-13 in the presence of Purchase Committee on the terms and condition already mentioned in the Tender Enquiry No. 01 form filled by you with the approval of competent authority.

You are requested to please arranged / supply the following Medicine for the use of Health Institutions and submit bills / Invoices in Triplicate along with sales tax invoices and contract agreement on stamp paper duly attested by Oath Commissioner and security deposit at Rate 2.5% of each total cost of order.

S.NO	ITEM No	A/U	NOMENCLATURE / PRODUCT NAME WITH DRUG REGISTRATION NO.	PACK	MANUFACTURE	Quoted Rate	Quantity	Total Amount
1	1	Inj	Aminophylline 250mg /10ml	Amp	Spir Chania	5.4	3000	16200
2	2	Inj	Amoxicillin vial of 500mg	Per vial	Harbine Pharma	10.5	10000	105000
3	27	Inj	Gentamycin Amp/ Vial of 80mg/2ml	Amp	Taxcina China	3.6	30000	108000
4	29	Inj	Hydrocortisone Sodium 250mg	Per vial	Cirn Pharma	106.4	1000	106400
5	72	Tab	Chloroquine phosphate 250m blister	Per Tab	Buyer	1.05	50000	52500
6	77	Tab	Ciprofloxacin 250mg Strip Pack	Per Tab	Biyon	2.03	50000	101500
7	194	Drop	Betamethasone+ Neomycin Eye Drops	Bottle	Berningot	23	2000	46000
GRANT TOTAL								535600

Note:-

Delivery Period:- 15 days.
Delivery Place:- DHO Office Umerkot Store.
At RHC Hyder Farm.In case of failure 2% late payment
Surcharges will be leveled.


(DR. ABDUL AZIZ KUNBHAR)
DISTRICT HEALTH OFFICER
UMERKOT

C.C to:-
The Additional Secretary (PM&I Cell) Health Department Block-24, Shahrah-e-Ilaquat Karachi
The Store Keeper DHO Office Umerkot
Account Section DHO Office Umerkot.

OFFICE OF THE DISTRICT HEALTH OFFICER UMERKOT**PHONE NO: 0238571458****FAX NO: 0238570039**

NO. DHO/ UKOT/ (Account)/- 275/26

DATE: 26/9/12

To,

M/S SKY Pharma
Hyderabad**SUBJECT:- SUPPLY ORDER OF MEDICINES FOR THE YEAR 2012-13**

The Tender for purchase of Essential medicines for the use of different Health facilities of District Umerkot are approved on 28-08-2012, for the year 2012-13 in the presence of Purchase Committee on the terms and condition already mentioned in the Tender Enquiry No. 01 form filled by you with the approval of competent authority.


You are requested to please arranged / supply the following Medicine for the use of Health Institutions and submit bills / invoices in Triplicate along with sales tax invoices and contract agreement on stamp paper duly attested by Oath Commissioner and security deposit at Rate 2.5% of each total cost of order.

S.NO	ITEM No	A/U	NOMENCLATURE / PRODUCT NAME WITH DRUG REGISTRATION NO.	PACK	MANUFACTURE	Quoted Rate	Quantity	Total Amount
1	7	Inj	Atropine sulphate 1 ml	Amp	Elite	2.8	5000	14000
2	32	Inj	Lignocaine HCL 2% Aderaline of 10ml (2ml)	Amp	Elite	11.85	5000	59250
3	49	Inj	Amikacin 250 mg	Vial	Star	21.29	5000	106450
4	50	Inj	Amikacin 500 mg	Vial	Star	31.14	5000	155700
5	64	Tab	Albendazole 500mg blister	Per-Tab	Pharma wise	1.6	10000	16000
6	89	Tab	Frusemide 40mg Blister Pack	Per-Tab	Manwar	0.52	10000	5200
7	113	Tab	Salbutamol 2mg Strip-pack	Strip	P-wise	0.37	50000	18500
9	159	Syp	Cefixime 100/200 mg per 5ml	Bottle	P-Fine	38.46	5000	192300
10	197	Drop	Ciprofloxacin Eye 10ml/7.5ml	Bottle	P-Fine	32.96	2000	65920
GRANT TOTAL *****								633320

Note: -

Delivery Period: - 15 days.
Delivery Place: - DHO Office Umerkot Store.
At RHC Hyder Farm.

In case of failure 2% late payment
Surcharges will be leveled.


(DR. ABDUL AZIZ KUNBHAR)
DISTRICT HEALTH OFFICER
UMERKOT

C.C to:-
The Additional Secretary (PM&I Cell) Health Department Block-24, Shahrah-e-Ijaquat Karachi
The Store Keeper DHO Office Umerkot
Account Section DHO Office Umerkot.

OFFICE OF THE DISTRICT HEALTH OFFICER UMERKOT**PHONE NO: 0238571458****FAX NO: 0238570039**NO. DHO/ UKOT/ (Account)/- 277/78
To.

DATE: 26/9/12

M/S MY Enterprose
Hyderabad**SUBJECT: - SUPPLY ORDER OF MEDICINES FOR THE YEAR 2012-13**

The Tender for purchase of Essential medicines for the use of different Health facilities of District Umerkot are approved on 28-08-2012. for the year 2012-13 in the presence of Purchase Committee on the terms and condition already mentioned in the Tender Enquiry No. 01 form filed by you with the approval of competent authority.


You are requested to please arranged / supply the following Medicine for the use of Health Institutions and submit bills / Invoices in Triplicate along with sales tax invoices and contract agreement on stamp paper duly attested by Dath Commissioner and security deposit at Rate 2.5% of each total cost of order.

S.NO	ITEM No	A/U	NOMENCLATURE / PRODUCT NAME WITH DRUG REGISTRATION NO.	PACK	MANUFACTURE	Quoted Rate	Quantity	Total Amount
1	96	Tab	Ibuprofen 200mg Strip-Pack 500	Per-Tab	ANEEB	0.39	200000	79000
2	97	Tab	Ibuprofen 400mg Strip-Pack 500	Per-Tab	ANEEB	0.78	200000	156000
3	110	Tab	Paracetamol 400mg Strip pack blister	Per-Tab	ANEEB	0.47	200000	94000
4	114	Tab	Salbutamol 4mg Strip-pack	Strip	ANEEB	0.8	200000	160000
5	145	Cap	Indomethacin 25mg Tin of 500 caps	Per-cap	CHINA	0.35	100000	35000
6	149	Cap	Oxytetracycline 250 mg Jar of 1000 cap	Per-cap	CHINA	0.7	100000	70000
7	193	Syp	Droxime 250 mg	Bottle	MIRCAL	1.18	8000	944000
GRANT TOTAL								1537000

Note -

Delivery Period: - 15 days.
Delivery Place: - DHO Office Umerkot Store.
At RHC Hyder Farm.

In case of failure 2% late payment
Surcharges will be leveled.


(DR. ABDUL AZIZ KUNBHAR)
DISTRICT HEALTH OFFICER
UMERKOT

C.C to:-
The Additional Secretary (PM&I Cell) Health Department Block-24, Shahrah-e-liaquat Karachi.
The Store Keeper DHO Office Umerkot.
Account Section DHO Office Umerkot.

OFFICE OF THE DISTRICT HEALTH OFFICER UMERKOT**PHONE NO: 0238571458****FAX NO: 0238570039**

NO. DHO/ UKOT/ (Account)/- 279/80

DATE: 26/9/12

To,

M/S Zenith Pharma
Hyderabad**SUBJECT:- SUPPLY ORDER OF MEDICINES FOR THE YEAR 2012-13**

The Tender for purchase of Essential medicines for the use of different Health facilities of District Umerkot are approved on 28-08-2012, for the year 2012-13 in the presence of Purchase Committee on the terms and condition already mentioned in the Tender Enquiry No. 01 form filled by you with the approval of competent authority.

You are requested to please arranged / supply the following Medicine for the use of Health Institutions and submit bills / Invoices in Triplicate along with sales tax invoices and contract agreement on stamp paper duly attested by Oath Commissioner and security deposit at Rate 2.5% of each total cost of order.

S.NO	ITEM No	A/U	NOMENCLATURE / PRODUCT NAME WITH DRUG REGISTRATION NO.	PACK	MANUFACTURE	Quoted Rate	Quantity	Total Amount
1	11	Inj	Ceftriaxone sodium 2g /vial + sol	Per vial	Synchro	100	1000	100000
2	12	Inj	Cefuroxime vial of 250mg + solvent	Per vial	Unitech	19.6	10000	196000
3	14	Inj	Cephadrine vial of 500mg with solvent	Per vial	Unitech	18.99	10000	189900
4	15	Inj	Cimetidine /Ranitine 200mg /2ml	Amp	Unitech	3.39	10000	33900
5	34	Inj	Metronidazole Infusion 100ml	Bottle	Unitech	25	10000	250000
6	48	Inj	Amikacin 100mg	Vial	Unitech	11.2	10000	112000
7	51	Inj	Ciproflaxin 200 mg (Infusion)	Vial	Unitech	33	5000	165000
GRANT TOTAL =								1046800

Note: -

Delivery Period: - 15 days.
Delivery Place: - DHO Office Umerkot Store
At RHC Hyder Farm.In case of failure 2% late payment
Surcharges will be leveled.
(DR. ABDUL AZIZ KUMBHAR)
DISTRICT HEALTH OFFICER
UMERKOTC.C to:
The Additional Secretary (PM&I Cell) Health Department Block-24, Shahrah-e-Ilaquat Karachi.
The Store Keeper DHO Office Umerkot.
Account Section DHO Office Umerkot.

OFFICE OF THE DISTRICT HEALTH OFFICER UMERKOT

PHONE NO: 0238571458

FAX NO: 0238570039

NO. DHO/ UKOT/ (Account)/ 281/82

DATE: 28/9/12

To,

M/S Meida Enterprise
Hyderabad

SUBJECT: - SUPPLY ORDER OF MEDICINES FOR THE YEAR 2012-13

The Tender for purchase of Essential medicines for the use of different Health facilities of District Umerkot are approved on 28-08-2012, for the year 2012-13 in the presence of Purchase Committee on the terms and condition already mentioned in the Tender Enquiry No. 01 form filled by you with the approval of competent authority.


You are requested to please arranged / supply the following Medicine for the use of Health Institutions and submit bills / Invoices in Triplicate along with sales tax invoices and contract agreement on stamp paper duly attested by Oath Commissioner and security deposit at Rate 2.5% of each total cost of order.

S.NO	ITEM No	A/U	NOMENCLATURE / PRODUCT NAME WITH DRUG REGISTRATION NO.	PACK	MANUFACTURE	Quoted Rate	Quantity	Total Amount
1	6	Inj	Artemether 1 ml/ Amp	Amp	Mediate	18.5	5000	92500
2	9	Inj	Cefotaxime vial of 500mg	Per vial	Mediate	20	5000	100000
3	10	Inj	Ceftriaxone sodium 500mg/ vial + sol	Per vial	Mediate	21	5000	105000
4	65	Tab	Amlodipine Besylate 5 mg.	Per Tab	Saaaf	0.8	100000	80000
5	101	Tab	Mefenamic Acid 250mg Tin of 1000	Per Tab	Mediate	0.45	200000	90000
6	120	Tab	Kaniflox XR 500mg Levofloxacin	Per-Tab	Saaaf	6	200000	1200000
7	131	Cap	Amoxicillin 500mg Strip Pack	Per Cap	Mediate	3.27	50000	163500
8	132	Cap	Amoxicillin 250mg Strip Pack	Per Cap	Mediate	2.1	50000	105000
9	133	Cap	Ampicillin 250mg Strip Pack	Per Cap	Mediate	1.9	50000	95000
10	134	Cap	Ampicillin 500mg Strip Pack	Per Cap	Mediate	3.19	50000	159500
11	136	Cap	Cephadrine 250mg Strip Pack	Per Cap	Mediate	4	50000	200000
12	137	Cap	Cephadrine 500mg Strip Pack	Per Cap	Mediate	5.99	50000	299500
13	148	Cap	Omeperazole 40mg Strip Pack	Per cap	Saaaf	3.18	10000	31800
14	153	Cap	Fraxamic Acid 250mg Blister/Strip	Per cap	Saaaf	5.9	10000	59000
15	169	Syp	Cephadrine 250mg/5ml of 60ml	Bottle	Mediate	39	10000	390000
GRANT TOTAL =								3170800

Note: -

Delivery Period: - 15 days
Delivery Place: - DHO Office Umerkot Store.
At RHC Hyder Farm.

In case of failure 2% late payment
Surcharges will be leveled.


(DR. ABDUL AZIZ KUNBHAR)
DISTRICT HEALTH OFFICER
UMERKOT

C.C to:-
The Additional Secretary (PM&I Cell) Health Department Block-24, Shahrah-e-Ilaquat Karachi.
The Store Keeper DHO Office Umerkot
Account Section DHO Office Umerkot.

OFFICE OF THE DISTRICT HEALTH OFFICER UMERKOT**PHONE NO: 0238571458****FAX NO: 0238570039**

NO. DHO/ UKOT/ (Account)/ 283/84

DATE: 26/9/12

To,

M/S Heart & Care Marketing service
Hyderabad.**SUBJECT:- SUPPLY ORDER OF MEDICINES FOR THE YEAR 2012-13**


The Tender for purchase of Essential medicines for the use of different Health facilities of District Umerkot are approved on 28-08-2012, for the year 2012-13 in the presence of Purchase Committee on the terms and condition already mentioned in the Tender Enquiry No. 01 form filled by you with the approval of competent authority.

You are requested to please arranged / supply the following Medicine for the use of Health Institutions and submit bills / Invoices in Triplicate along with sales tax invoices and contract agreement on stamp paper duly attested by Oath Commissioner and security deposit at Rate 2.5% of each total cost of order.

S.NO	ITEM No	A/U	NOMENCLATURE / PRODUCT NAME WITH DRUG REGISTRATION NO.	PACK	MANUFACTURE	Quoted Rate	Quantity	Total Amount
1	17	Inj	Dexamethasone Sod Phosphate 1 ml	Per vial	Unitch	2.6	20000	52000
2	22	Inj	Diazepam 10mg/ml 2ml	Amp	Unitch	4.89	10000	48900
3	75	Tab	Ciprofloxacin 500mg Strip- Pack	Per-Tab	Medi Mark	3.15	10000	31500
4	162	Syp	Amoxicillin 125mg/ 5ml of 60ml	Bottle	Medi Mark	19.88	10000	198800
5	163	Syp	Amoxicillin 250mg/5ml of 60ml	Bottle	Medi Mark	29.5	10000	295000
6	168	Syp	Cephadrine 125mg/5ml of 60ml	Bottle	Unitch	29	10000	290000
GRANT TOTAL -----								916200

Note: -

Delivery Period: - 15 days.
Delivery Place: - DHO Office Umerkot Store,
At RHC Hyder Farm.In case of failure 2% late payment
Surcharges will be leveled.


(DR. ABDUL AZIZ KUNBHAR)
DISTRICT HEALTH OFFICER
UMERKOT

C.C to:-

The Additional Secretary (PM&I Cell) Health Department Block-24, Shahrah-e-Iqbal Karachi.
The Store Keeper DHO Office Umerkot.
Account Section DHO Office Umerkot.

OFFICE OF THE DISTRICT HEALTH OFFICER UMERKOT**PHONE NO: 0238571458****FAX NO: 0238570039**

NO. DHO/ UKOT/ (Account)/- 285/86.

DATE: 28/9/12

To,

M/S Hamza Enterprise
Hyderabad**SUBJECT: - SUPPLY ORDER OF MEDICINES FOR THE YEAR 2012-13**

The Tender for purchase of Essential medicines for the use of different Health facilities of District Umerkot are approved on 28-08-2012, for the year 2012-13 in the presence of Purchase Committee on the terms and condition already mentioned in the Tender Enquiry No. 01 form filled by you with the approval of competent authority.

You are requested to please arranged / supply the following Medicine for the use of Health Institutions and submit bills / Invoices in Triplicate along with sales tax invoices and contract agreement on stamp paper duly attested by Oath Commissioner and security deposit at Rate 2.5% of each total cost of order.

S.NO	ITEM No	A/U	NOMENCLATURE / PRODUCT NAME WITH DRUG REGISTRATION NO.	PACK	MANUFACTURE	Quoted Rate	Quantity	Total Amount
1	18	Inj	Dextrose in Saline 5% 1000ml	Bottle	Medi Pak	84	5000	420000
2	19	Inj	Dextrose in water 10% 1000ml	Bottle	Medi Pak	84	5000	420000
3	20	Inj	Dextrose in water 5% 1000ml	Bottle	Medi Pak	84	5000	420000
4	21	Inj	Dextrose in saline 0.45% 1000ml	Bottle	Medi Pak	84	5000	420000
5	30	Inj	Insuline 70/30 10ml / Humulin	Per vial	Getz	299	500	149500
6	31	Inj	Lignocaine HCL 2% Ampoule of 10ml (2 ml)	Amp	Harman	3.12	5000	15600
7	37	Inj	Ringers lactate Compound 1000ml	Bottle	Medi Pak	78	5000	390000
8	38	Inj	Ringers lactate Compound 500ml	Bottle	Medi Pak	59	5000	295000
9	67	Tab	Atenolol 100mg Strip Pack	Per-Tab	ATCO	1.3	100000	130000
10	68	Tab	Atenolol 50mg Strip Pack	Per-Tab	ATCO	0.99	100000	99000
11	84	Tab	Perindopril and Amlodipine 8/10 mg	Per-Tab	Servier	32	10000	320000
12	102	Tab	Iron Bisglycinate 20%	Per-Tab	GT Pharma	12.8	10000	128000
13	143	Cap	Flubiprofen 200mg CAP (EC pellets Form)	Per-cap	Genome	4.8	5000	24000
14	173	Syr	Iron Bisglycinate 20% 60ml	Bottle	GT Pharma	114	3000	342000
15	251	Roll	Cotton wool 500mg /Roll	Kgs	Kehkashan	240	1000	240000
GRANT TOTAL *****								3813100

Note:-

Delivery Period:- 15 days.
Delivery Place:- DHO Office Umerkot Store
At RHC Hyder Farm.

In case of failure 2% late payment
Surcharges will be leveled.


(DR. ABDUL AZIZ KUNBHAR)
DISTRICT HEALTH OFFICER
UMERKOT

C.C to:-
The Additional Secretary (PM&I Cell) Health Department Block 24, Shahrah-e-Iqbal Karachi.
The Store Keeper DHO Office Umerkot
Account Section DHO Office Umerkot.

OFFICE OF THE DISTRICT HEALTH OFFICER UMERKOT**PHONE NO: 0238571458****FAX NO: 0238570039**

NO. DHO/ UKOT/ (Account)/- 287/88

DATE: 28/9/12

To,

M/S Lab Link Enterprise
Hyderabad**SUBJECT: - SUPPLY ORDER OF MEDICINES FOR THE YEAR 2012-13**

The Tender for purchase of Essential medicines for the use of different Health facilities of District Umerkot are approved on 28-08-2012, for the year 2012-13 in the presence of Purchase Committee on the terms and condition already mentioned in the Tender Enquiry No. 01 form filled by you with the approval of competent authority.

You are requested to please arranged / supply the following Medicine for the use of Health Institutions and submit bills / Invoices in Triplicate along with sales tax invoices and contract agreement on stamp paper duly attested by Oath Commissioner and security deposit at Rate 2.5% of each total cost of order.

S.NO	ITEM No	A/U	NOMENCLATURE / PRODUCT NAME WITH DRUG REGISTRATION NO.	PACK	MANUFACTURE	Quoted Rate	Quantity	Total Amount
1	53	Inj	Ompirazole	Vial	Macquins	64	5000	320000
2	187	Syp	Sodium Acid Citrate 120ml	Bottle	Kohs	13	10000	130000
3	188	Syp	Trimethprim+Sulphadimidin Plain 50ml	Bottle	Kohs	12.5	10000	125000
4	189	Syp	Trimethprim+Sulphadimidin DS 60ml	Bottle	Macquins	18.5	10000	185000
GRANT TOTAL -----								760000

Note: -

Delivery Period: - 15 days.
Delivery Place: - DHO Office Umerkot Store.
At RHC Hyder Farm.

In case of failure 2% late payment
Surcharges will be leveled.


(DR. ABDUL AZIZ KUNBHAR)
DISTRICT HEALTH OFFICER
UMERKOT

C.C to:-
The Additional Secretary (PM&I Cell) Health Department Block-24, Shahrah-e-Iqbal Karachi.
The Store Keeper DHO Office Umerkot
Account Section DHO Office Umerkot.

OFFICE OF THE DISTRICT HEALTH OFFICER UMERKOT

PHONE NO: 0238571458

FAX NO: 0238570039

NO. DHO/ UKOT/ (Account)/- 289/90

DATE: 26/9/12

To,

M/S Pharma Xone
Karachi

SUBJECT: - SUPPLY ORDER OF MEDICINES FOR THE YEAR 2012-13

The Tender for purchase of Essential medicines for the use of different Health facilities of District Umerkot are approved on 28-08-2012, for the year 2012-13 in the presence of Purchase Committee on the terms and condition already mentioned in the Tender Enquiry No. 01 form filed by you with the approval of competent authority.

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S. NO	ITEM No	A/U	NOMENCLATURE / PRODUCT NAME WITH DRUG REGISTRATION NO.	PACK	MANUFACTURE	Quoted Rate	Quantity	Total Amount
1	179	Syp	Triplo+Psuedo+Dextro 60ml	Bottle	Lisko	22	10000	220000
2	247	Lotion	Scabion Lotion 60ml	Bottle	Lisko	15	5000	75000
GRANT TOTAL -----								295000

Note:-

Delivery Period:- 15 days.
Delivery Place:- DHO Office Umerkot Store.
At RHC Hyder Farm.

In case of failure 2% late payment
Surcharges will be leveled


(DR. ABDUL AZIZ KUNBHAR)
DISTRICT HEALTH OFFICER
UMERKOT

C.C.to:
The Additional Secretary (PM&I Cell) Health Department Block-24, Shahrah-e-liaquat Karachi.
The Store Keeper DHO Office Umerkot
Account Section DHO Office Umerkot.

OFFICE OF THE DISTRICT HEALTH OFFICER UMERKOT**PHONE NO: 0238571458****FAX NO: 0238570039**

NO. DHO/ UKOT/ (Account)/- 281/92

DATE: 26/9/12

To,

M/S Paras Enterprise
Karachi**SUBJECT: - SUPPLY ORDER OF MEDICINES FOR THE YEAR 2012-13**

The Tender for purchase of Essential medicines for the use of different Health facilities of District Umerkot are approved on 28-08-2012, for the year 2012-13 in the presence of Purchase Committee on the terms and condition already mentioned in the Tender Enquiry No. 01 form filled by you with the approval of competent authority.

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S. NO	ITEM No	A/U	NOMENCLATURE / PRODUCT NAME WITH DRUG REGISTRATION NO.	PACK	MANUFACTURE	Quoted Rate	Quantity	Total Amount
1	74	Tab	Cimitidine 400mg Strip- Pack	Per-Tab	Wise pharma	1.05	100000	105000
2	87	Tab	Folic Acid 5mg Tin of 1000 Tabs	Per-Tab	SUC	0.065	100000	6500
3	106	Tab	Metronidazole 200mg Strip-pack	Per-Tab	Regent	0.39	100000	39000
4	107	Tab	Metronidazole 400mg Strip-pack	Per-Tab	Regent	0.69	100000	69000
5	118	Tab	Vitamine B Complex	Per-Tab	Euro	0.083	200000	16600
6	127	Tab	Relespa/Nospa	Per-Tab	Pilva	1.57	100000	157000
7	140	Cap	Doxycycline 100mg Strip- Pack	Per-Cap	Wise Pharma	1.09	100000	109000
8	141	Cap	Ferrous Sulphate with Folic Acid	Per cap /Strip	Manwar	0.42	100000	42000
GRANT TOTAL -----								544100

Note:-

Delivery Period:- 15 days.
Delivery Place:- DHO Office Umerkot Store-
At RHC Hyder Farm

In case of failure 2% late payment
Surcharges will be leveled.


(DR. ABDUL AZIZ KUMBHAR)
DISTRICT HEALTH OFFICER
UMERKOT

C.C to:-
The Additional Secretary (PM&I Cell) Health Department Block-24, Shahrah-e-Ilaquat Karachi
The Store Keeper DHO Office Umerkot
Account Section DHO Office Umerkot

OFFICE OF THE DISTRICT HEALTH OFFICER UMERKOT**PHONE NO: 0238571458****FAX NO: 0238570039**

NO. DHO/ UKOT/ (Account)/- 293/94

DATE: 26/9/12

To,

M/S Al Farooq Enterprise
Hyderabad**SUBJECT: - SUPPLY ORDER OF MEDICINES FOR THE YEAR 2012-13**

The Tender for purchase of Essential medicines for the use of different Health facilities of District Umerkot are approved on 28-08-2012, for the year 2012-13 in the presence of Purchase Committee on the terms and condition already mentioned in the Tender Enquiry No. 01 form filled by you with the approval of competent authority.


You are requested to please arranged / supply the following Medicine for the use of Health Institutions and submit bills / Invoices in Triplicate along with sales tax invoices and contract agreement on stamp paper duly attested by Oath Commissioner and security deposit at Rate 2.5% of each total cost of order.

S.NO	ITEM No	A/U	NOMENCLATURE / PRODUCT NAME WITH DRUG REGISTRATION NO.	PACK	MANUFACTURE	Quoted Rate	Quantity	Total Amount
1	42	Inj	Tranexamic Acid 250mg/5 ml	Amp	Saydone	11.9	5000	59500
2	115	Tab	Trimethoprim+Sulphadimide DS-Blister	Per-Tab	Saydone	1.6	100000	160000
3	157	Cap	Cefprozine 500 mg	Per-Cap	Festil	37	10000	370000
4	172	Syp	Ibuprofen Suspension Bottle of 90ml	Bottle	Drug Pharma	10.8	10000	108000
5	176	Syp	Metronidazole 200mg/ 5ml B/60ml	Bottle	Drug Pharma	13.9	10000	139000
6	185	Syp	Cefprozil 250mg	Bottle	Festil	251	5000	1255000
7	198	Drop	Diclofenac Sodium Eye Drops	Bottle	PDH Pharma	41	2000	82000
8	257	Sol	Pyodine Scrub 450ml	Bottle	Festil	125	1000	125000
9	258	Sol	Pyodine Solution 450ml	Bottle	Festil	113	1000	113000
10	261	Tube	Neomycin Cream Skin Dintment	Tube	Phiva	8.9	2000	17800
GRANT TOTAL -----								2429300

Note:

Delivery Period: - 15 days.
Delivery Place: - DHO Office Umerkot Store,
At RHC Hyder Farm.

In case of failure 2% late payment
Surcharges will be leveled.


(DR. ABDUL AZIZ KUNBHAR)
DISTRICT HEALTH OFFICER
UMERKOT

C.C to:-
The Additional Secretary (PM&I Cell) Health Department Block-24, Shahrah-e-Ilaquat Karachi
The Store Keeper DHO Office Umerkot
Account Section DHO Office Umerkot.

OFFICE OF THE DISTRICT HEALTH OFFICER UMERKOT**PHONE NO: 0238571458****FAX NO: 0238570039**NO. DHO/ UKOT/ (Account)/- 285/96
To,

DATE: 28/9/12

M/S Sky Traders
Karachi**SUBJECT: - SUPPLY ORDER OF MEDICINES FOR THE YEAR 2012-13**

The Tender for purchase of Essential medicines for the use of different Health facilities of District Umerkot are approved on 28-08-2012, for the year 2012-13 in the presence of Purchase Committee on the terms and condition already mentioned in the Tender Enquiry No. 01 form filled by you with the approval of competent authority.

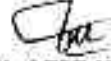
You are requested to please arranged / supply the following Medicine for the use of Health Institutions and submit bills / Invoices in Triplicate along with sales tax Invoices and contract agreement on stamp paper duly attested by Oath Commissioner and security deposit at Rate 2.5% of each total cost of order.

S.NO	ITEM No	A/U	NOMENCLATURE / PRODUCT NAME WITH DRUG REGISTRATION NO.	PACK	MANUFACTURE	Quoted Rate	Quantity	Total Amount
1	55	Inj	Gentamycine 160 ml	Vial	Rex Pharma	19	50000	950000
2	175	Syp	Fixomcin 100 mg	Bottle	Rex Pharma:	125	5000	625000
GRANT TOTAL -----								1575000

Note: -

Delivery Period: - 15 days.
Delivery Place: - DHO Office Umerkot Store.
At RHC Hyder Farm.

In case of failure 2% late payment
Surcharges will be leveled


(DR. ABDUL AZIZ KUNBHAR)
DISTRICT HEALTH OFFICER
UMERKOT

CC to:
The Additional Secretary (PM&I Cell) Health Department Block-24, Shahrah-e-Iqbal Karachi.
The Store Keeper DHO Office Umerkot
Account Section DHO Office Umerkot.

OFFICE OF THE DISTRICT HEALTH OFFICER UMERKOT

PHONE NO: 0238571458

FAX NO: 0238570039

NO. DHO/ UKOT/ (Account)/- 287/98
To,

DATE: 26/9/12

M/S Ozon Pharma
Hyderabad

SUBJECT: - SUPPLY ORDER OF MEDICINES FOR THE YEAR 2012-13

The Tender for purchase of Essential medicines for the use of different Health facilities of District Umerkot are approved on 28-08-2012, for the year 2012-13 in the presence of Purchase Committee on the terms and condition already mentioned in the Tender Enquiry No. 01 form filled by you with the approval of competent authority.

You are requested to please arranged / supply the following Medicine for the use of Health Institutions and submit bills / Invoices in Triplicate along with sales tax invoices and contract agreement on stamp paper duly attested by Oath Commissioner and security deposit at Rate 2.5% of each total cost of order.

S.NO	ITEM No	A/U	NOMENCLATURE / PRODUCT NAME WITH DRUG REGISTRATION NO.	PACK	MANUFACTURE	Quoted Rate	Quantity	Total Amount
1	129	Tab	Lix	Per-Tab	Canwell	17	10000	170000
2	178	Syp	Crofid 125 ml	Bottle	Canwell	175	2000	350000
3	184	Syp	Pholcodine Cough Sedative	Bottle	Canwell	22	20000	440000
4	192	Syp	Matainc P 120mg/l	Bottle	Lowit	119	2000	238000
GRANT TOTAL -----								1198000

Note: -

Delivery Period: - 15 days
Delivery Place: - DHO Office Umerkot Store,
At RHC Hyder Farm.

In case of failure 2% late payment
Surcharges will be leveled.


(DR. ABDUL AZIZ KUNBHAR)
DISTRICT HEALTH OFFICER
UMERKOT

C.C. to:-
The Additional Secretary (PM&I Cell) Health Department Block-24, Shahrah-e-Iqbal Karachi,
The Store Keeper DHO Office Umerkot
Account Section DHO Office Umerkot.

OFFICE OF THE DISTRICT HEALTH OFFICER UMERKOT

PHONE NO: 0238571458

FAX NO: 0238570039

NO. DHO/ UKOT/ (Account)/- 300/301
To.

DATE: 28/9/12

M/S Zam Trading Company
Hyderabad.

SUBJECT:- SUPPLY ORDER OF MEDICINES FOR THE YEAR 2012-13

The Tender for purchase of Essential medicines for the use of different Health facilities of District Umerkot are approved on 28-08-2012, for the year 2012-13 in the presence of Purchase Committee on the terms and condition already mentioned in the Tender Enquiry No. 01 form filled by you with the approval of competent authority.

You are requested to please arranged / supply the following Medicine for the use of Health Institutions and submit bills / Invoices in Triplicate along with sales tax invoices and contract agreement on stamp paper duly attested by Oath Commissioner and security deposit at Rate 2.5% of each total cost of order.

S.NO	ITEM No	A/U	NOMENCLATURE / PRODUCT NAME WITH DRUG REGISTRATION NO.	PACK	MANUFACTURE	Quoted Rate	Quantity	Total Amount
1	182	Syp	Paracetamol 125mg/5mg of 60ml	Bottle	GABA	8.5	30000	255000
GRANT TOTAL *****								255000

Note: -

Delivery Period:- 15 days.
Delivery Place:- DHO Office Umerkot Store.
At RHC Hyder Farm.

In case of failure 2% late payment
Surcharges will be leveled.


(DR. ABDUL AZIZ KUNBHAR)
DISTRICT HEALTH OFFICER
UMERKOT

C.C to:-
The Additional Secretary (PM&I Cell) Health Department Block-24, Shahrah-e-Ilaquat Karachi
The Store Keeper DHO Office Umerkot
Account Section DHO Office Umerkot.

OFFICE OF THE DISTRICT HEALTH OFFICER UMERKOT

PHONE NO: 0238571458

FAX NO: 0238570039

NO. DHO/ UKOT/ (Account)/- 302/303
To,

DATE: 26/9/12

M/S Alkemy Pharmaceutical
Hyderabad

SUBJECT: - SUPPLY ORDER OF MEDICINES FOR THE YEAR 2012-13

The Tender for purchase of Essential medicines for the use of different Health facilities of District Umerkot are approved on 28-08-2012, for the year 2012-13 in the presence of Purchase Committee on the terms and condition already mentioned in the Tender Enquiry No. 01 form filled by you with the approval of competent authority


You are requested to please arranged / supply the following Medicine for the use of Health Institutions and submit bills / Invoices in Triplicate along with sales tax invoices and contract agreement on stamp paper duly attested by Oath Commissioner and security deposit at Rate 2.5% of each total cost of order.

S.NO	ITEM No	A/U	NOMENCLATURE / PRODUCT NAME WITH DRUG REGISTRATION NO.	PACK	MANUFACTURE	Quoted Rate	Quantity	Total Amount
1	161	Syp	Aluminium Hydroxide+Mag 120ml	Bottle	Alkemy	14.44	5000	72200
2	259	Sol	Tincture Benzene-Co 450ml	Bottle	Alkemy	145	3000	435000
GRANT TOTAL								507200

Note: -

Delivery Period: - 15 days.
Delivery Place: - DHO Office Umerkot Store,
At RBC Hyder Farm.

In case of failure 2% late payment
Surcharges will be leveled.


(DR. ABDUL AZIZ KUNBHAR)
DISTRICT HEALTH OFFICER
UMERKOT

C.C to:-
The Additional Secretary (PM&I Cell) Health Department Block-24, Shahrah-e-Ilaqat Karachi
The Store Keeper DHO Office Umerkot
Account Section DHO Office Umerkot.

OFFICE OF THE DISTRICT HEALTH OFFICER UMERKOT**PHONE NO: 0238571458****FAX NO: 0238570039**NO. DHO/ UKOT/ (Account)/- 304/305
To,

DATE: 26/9/12

M/S Saifros Pharmaceuticals
Hyderabad**SUBJECT:- SUPPLY ORDER OF MEDICINES FOR THE YEAR 2012-13**

The Tender for purchase of Essential medicines for the use of different Health facilities of District Umerkot are approved on 28-08-2012, for the year 2012-13 in the presence of Purchase Committee on the terms and condition already mentioned in the Tender Enquiry No. 01 form filled by you with the approval of competent authority.

You are requested to please arranged / supply the following Medicine for the use of Health Institutions and submit bills / Invoices in Triplicate along with sales tax invoices and contract agreement on stamp paper duly attested by Oath Commissioner and security deposit at Rate 2.5% of each total cost of order.

S.NO	ITEM No	A/U	NOMENCLATURE / PRODUCT NAME WITH DRUG REGISTRATION NO.	PACK	MANUFACTURE	Quoted Rate	Quantity	Total Amount
1	16	Inj	Ciprofloxacin 400 mg vial	Per vial	Z-Jan	79.8	2000	159600
2	69	Tab	Alfacalcidol+Hydroxy Vitamin D3 1 D MCG	Per-Tab	Hoover	11.7	50000	585000
3	70	Tab	Aligante-500 Strip /Blister Pack	Per-Tab	Envoy	9.8	50000	490000
4	95	Tab	Hilber strip /Blister Pack	Per-Tab	Envoy	5.8	100000	580000
5	135	Cap	Cefepime 400mg	Per-Cap	Z-Jan	28.8	10000	288000
6	144	Cap	Gatoline(Pellets) strip /Blister Pack	Per-cap	Hoover	6.4	100000	640000
7	164	Syp	Cephalexin 125 mg	Bottle	Z-Jan	33.4	5000	167000
8	237	Jelly	Providerme 10% Povidone-iodine gel 10% 20 mg		Hoover	89.9	5000	449500
GRANT TOTAL *****								3359100

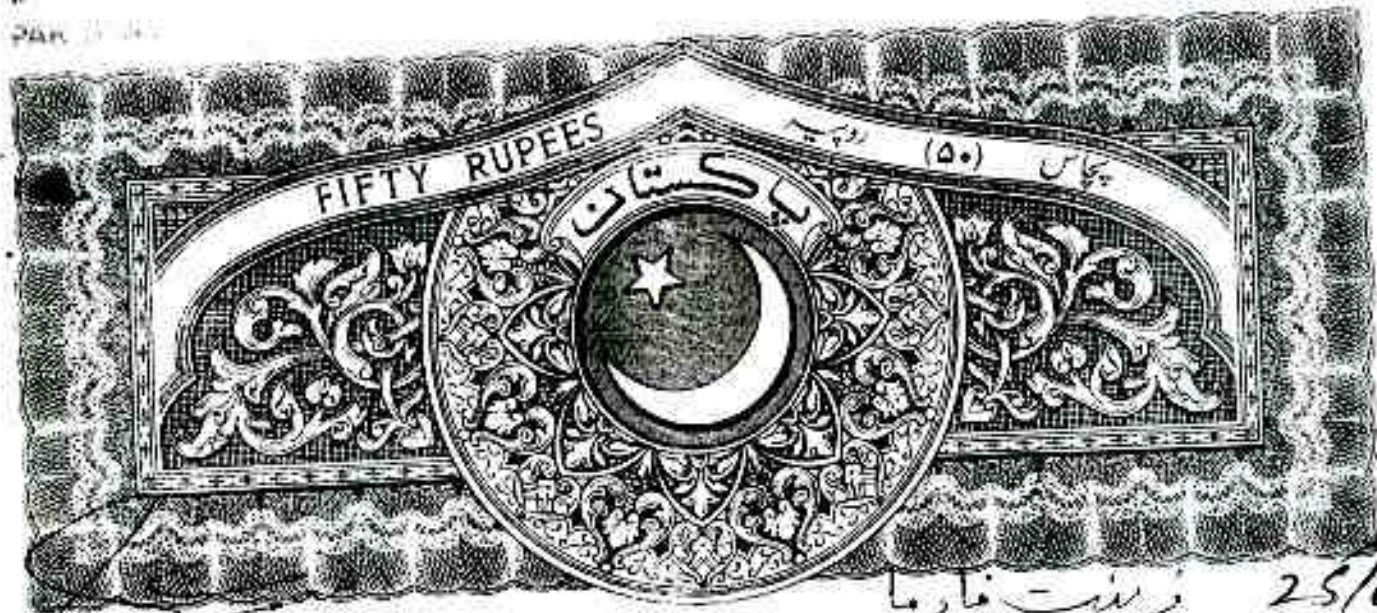
Note:-

Delivery Period:- 15 days.
Delivery Place:- DHO Office Umerkot Store,
At RHC Hyder Farm.

In case of failure 2% late payment
Surcharges will be leveled.


(DR. ABDUL AZIZ KUNBHAR)
DISTRICT HEALTH OFFICER,
UMERKOT

C.C to:-
The Additional Secretary (PM&I Cell) Health Department Block-24, Shahrah-e-Iqbal Karachi.
The Store Keeper DHO Office Umerkot.
Account Section DHO Office Umerkot.



Dr. S. Srinivas Dareshi
 GOVT. STAMP VENDOR
 Sheet No: 51 Session Court Hyd.

25/6
 18 OCT 2012

CONTRACT AGREEMENT

NO _____ DATED _____ 2012

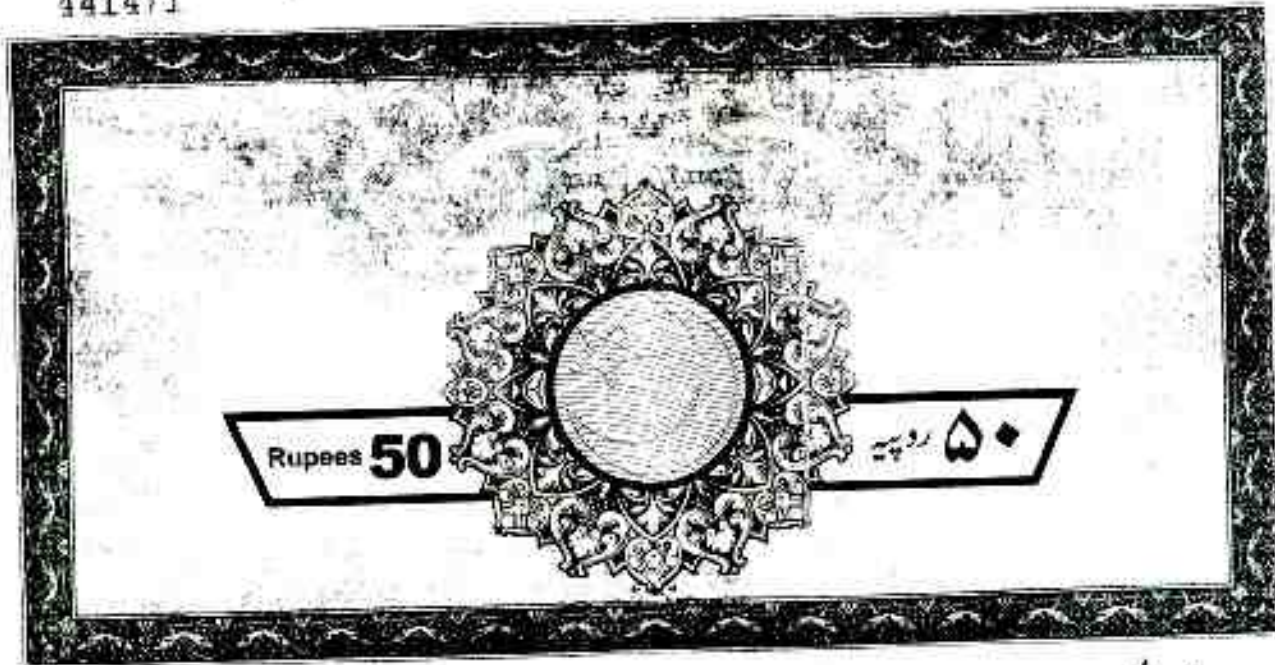
This agreement made the _____ day of _____ 2012 between the District Health Officer (Health) UMERKOT "The Purchaser" M/S. Zenith Pharma Hyderabad hereinafter "The supplier" where as the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quoted the rates has accepted by the purchaser for the supply of following goods in whole financial year 2012-13 till 30th June 2013 when ever demand by the purchaser during the financial year.

S NO	A/U	ITEMS	RATES	COMPANY
11	INJ	CEFTRIXONE 2G	100.00	SYNCHRO
12	INJ	CEFUROXIM 250MG	19.60	SYNCHRO / UNI-TECH
13	INJ	CEFUROXIM 750MG	47.00	SYNCHRO / UNI-TECH
14	INJ	CEPHRADINE 500MG	18.99	SYNCHRO / UNI-TECH
15	INJ	RANTIDINE 200MG/2MI	3.39	UNI-TECH
34	INF	METRONIDAZOLE 100ML	25.00	UNI-TECH
48	INJ	AMIKACINE 100MG	11.20	UNI-TECH / LAWRENCE
51	INF	CIPROFLOXCINE 100ML	33	UNI-TECH

The delivery period will commence from the deal of accepted of the supply Order by the bidder. Now this agreement witness as follow.

1. In this agreement words and expression shall have the same meaning as are respectively assigned to them & Condition of inquiry refer to
2. Following documents shall be deemed to from and be read and cost read as per of this agreement.
 - a. Contract agreement.
 - b. Price Schedule.
 - c. Technical Specification.
 - d. Term and condition of Tender Enquiry.
 - e. Schedule of Requirement.
 - f. Bidders offer including the relevant correspondence with all annexes made before signing the contact agreement.





M/s Saifros Pharmaceuticals Hyderabad / Q27

Contract No. EDOH/UKOT/(Procurement) _____ Dated _____

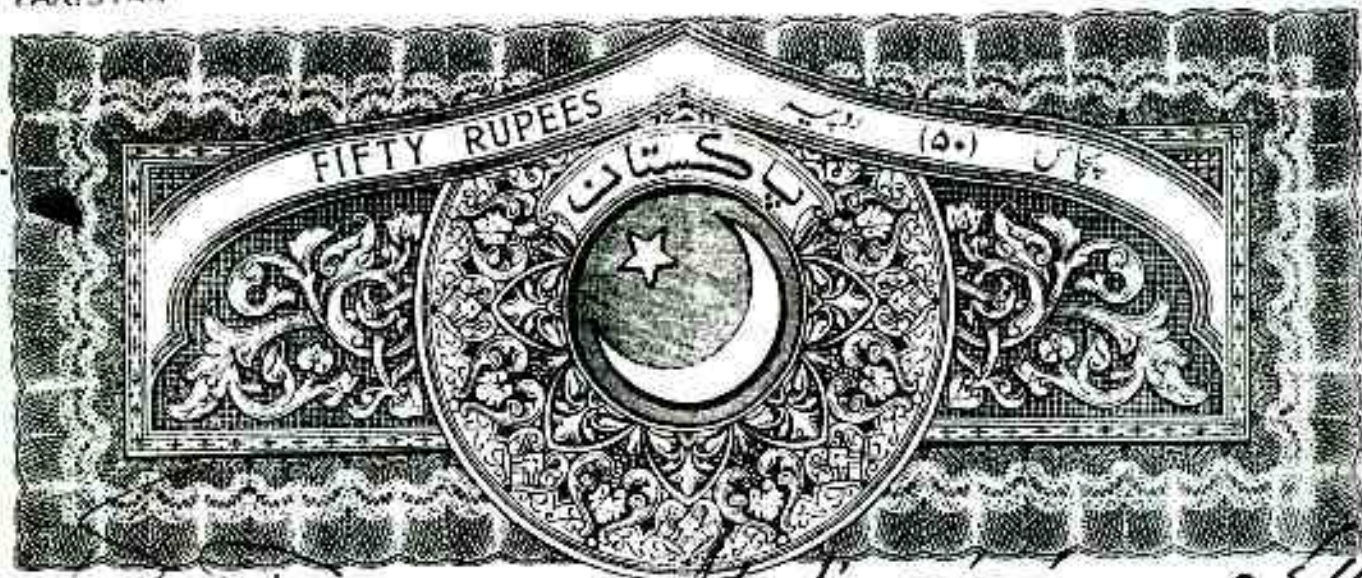
This agreement made this _____ between the EXECUTIVE DISTRICT OFFICER (HEALTH) UMERKOT "The Purchaser" herein after and M/S Saifros Pharmaceuticals here in after "The Supplier".

Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide on quoted the rates which has been accepted by purchaser for the supply following goods in the sum of RS 7459500.00 in words (Seven million four hundred fifty nine thousand five hundred only) herein after the contract price. The delivery period will commence from the date of acceptance of the contract by the bidder.

Now the agreement witnessed as follows:-

SR.	DRUG	NAME OF ITEM	NAME OF MFG	QTY	RATE	AMOUNT
69	TAB	ALFACLIDOL+HYDROXY-VITAMIN D3 1.0 MCG	HOOVER	100000	11.70	1170000.00
70	TAB	ALIGANTE-500	ENVOY	100000	9.80	980000.00
81	TAB	DEGSGEN 5.0 MG	ENVOY	200000	5.40	1080000.00
95	TAB	HIFER STRIP/BILSTER PACK	ENVOY	100000	5.80	580000.00
111	TAB	PELCAM (NON STERODIOL A.I DRUG)	Z-JANS	100000	3.18	318000.00
126	TAB	UNIFINE-75 SUGAR COATED	UNISON	100000	3.80	380000.00
144	CAP	GATOLINE (PELLETS)	HOOVER	100000	6.40	640000.00
174	SYP	LYSOTONE APPROX 120ML	UNISON	10000	71.50	715000.00
177	SYP	PIZOTIFEN HYDROGEN MELEATE 0.5MG 120ML	UNISON	5000	56.90	284500.00
183	SYP	PROTIEN SUCCINYLATED 800MG EQ 40MG	MEDLY	10000	82.10	821000.00
248	CREAM	SCABISIEZE+ 30MG +PERMETHRINE 50MG +SULPHER 100MG	HOOVER	10000	49.10	491000.00
Total amount						7459500.00

- In this agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Terms & conditions of tender enquiry referred to.
- Following documents shall be deemed to form and be read and constructed as per of this agreement viz:
 - Contract Agreement
 - Price Schedule
 - Technical Specifications
 - Terms and conditions of Tender Enquiry
 - Terms & Conditions of the Contract
 - Schedule of requirement
 - Bidders offer in including the relevant correspondence with all annexes made before signing the contract agreement.



At Hyderabad District
GOVT STAMP VENDOR
Shop No. 11, Session Court Bldg.

Handwritten signature in Urdu: *عزت علی*
Handwritten signature in Urdu: *عزت علی*

2516

19 OCT 2012

CONTRACT AGREEMENT

NO _____ DATED _____ 2012

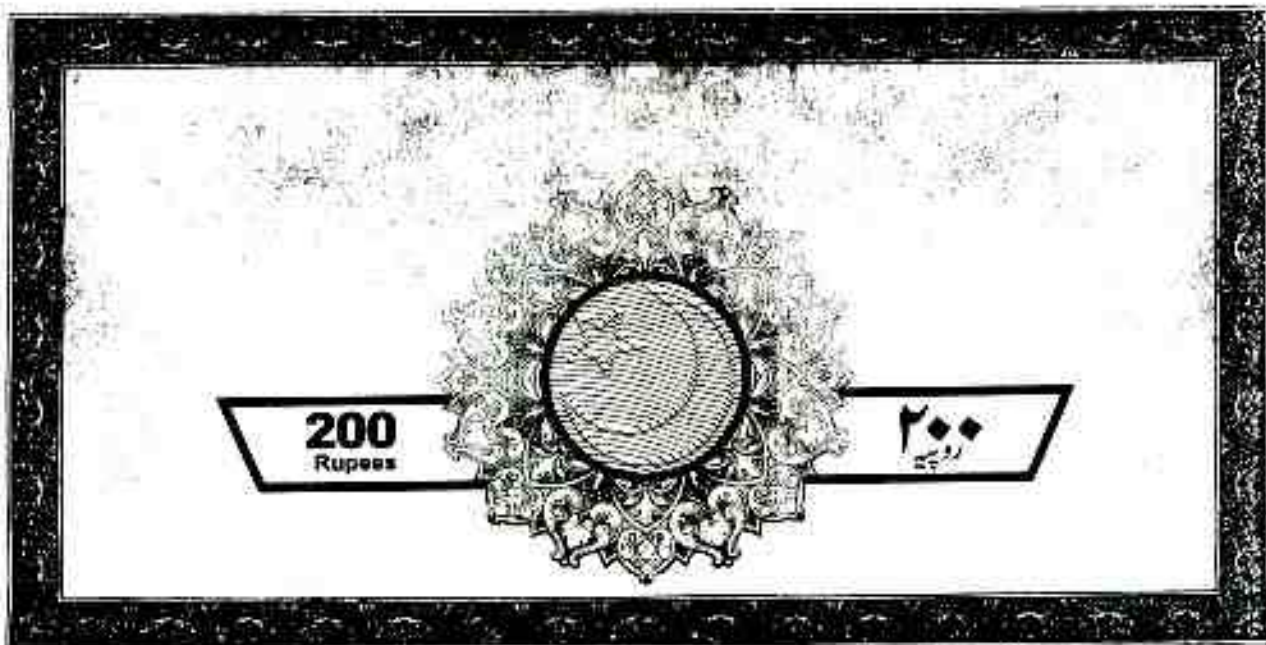
This agreement made the _____ day of _____ 2012 between the District Health Officer (Health) UMERKOT "The Purchaser" M/S. HEART AND CARE MARKETING SERVICES Hyderabad hereinafter "The Supplier" where as the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quoted the rates has accepted by the purchaser for the supply of following goods in whole financial year 2012-13 till 30th June 2013 when ever demand by the purchaser during the financial year.

S.NO	A/U	ITEMS	RATES	COMPANY
16	INJ	DEXAMETHASONE 1ML	2.60	UNI-TIECH
22	INJ	DIZEPAM 10MG/ML	4.89	UNI-TIECH
75	TAB	CIPROFLOXACINE 500MG	3.15	MEDI-MARK
262	SYP	AMOXICILLINE 125MG 60ML	19.88	MEDI-MARK / UNI-TIECH
163	SYP	AMOXICILLINE 250MG 60ML	29.50	MEDI-MARK / UNI-TIECH
168	SUS	CEPHIRADINE 125MG/5ML OF 60ML	29.00	MEDI-MARK / UNI-TIECH

The delivery period will commence from the deal of accepted of the supply Order by the bidder. Now this agreement witness as follow,

1. In this agreement words and expression shall have the same meaning as are respectively assigned to them & Condition of inquiry refer to
2. Following documents shall be deemed to form and be read and cost ruled as per of this agreement.
 - a. Contract agreement.
 - b. Price Schedule.
 - c. Technical Specification.
 - d. Term and condition of Tender Inquiry
 - e. Schedule of Requirement.
 - f. Bidders offer including the relevant correspondence with all annexes made before signing the contract agreement.





CONTRACT AGREEMENT

Contract No. DHO /UKT/(Account)/ 287/88

Dated: 28th September 2012 to 2011

This agreement made this 1st October 2012 between the District Health Officer Umerkot "Purchaser" acting through the purchase officer District Health Officer Umerkot herein after name M/S Lab Link Enterprises Hyderabad herein after the "Supplier".

Where as the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quoted the rate which has accepted by purchaser for the supply following Drugs / Medicines in the sum of Rs.523840.00, herein after the contract price, the delivery period will commence from the date of acceptance of the contract by the bidder. Now this agreement witnessed as follows:

S#	Nomenclature	Manufacture	Rate	Quantity	Amount
1	Inj Omoperazole	Macquins	64	1310	83840
2	Syp Sodium Citrate 120	KOHS	13	10000	130000
3	Syp Trimethopiriim +Sulphadimidine 50 ml	KOHS	12.50	10000	125000
4	Syp Trimethopiriim +Sulphadimidine DS	Macquins	18.50	10000	185000
	Total				523840-00

1 In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the terms and conditions of tender inquiry referred to

2 In consideration of the payments to be made by purchaser to the supplier as herein after mentioned, the supplier here by covenants with the purchasers to provide the goods area services and to remedy the defects there in conformity in all respects with the provision of the contract.

4 The purchaser here by convenient to pay the supplier on consideration of the provision of the goods, services and the remedying of the defects there, in the contract price payable under the provisions of the contract at their time and in manner prescribed in the contract in witness in witness were of the parties here to have caused this agreement in accordance with their respective hands and seals the day month the year first above written.

SIGNATURE & SEAL (PURCHASER) - District Health Officer Umerkot

WITNESS (PURCHASER)

SIGNATURE & SEAL _____

SIGNATURE & SEAL (SUPPLIER) M/S LAB LINK ENTERPRISES HYDERABAD

WITNESS (SUPPLIER)

SIGNATURE _____

NAME Gulshan
Address & NIC # 452062057887-3

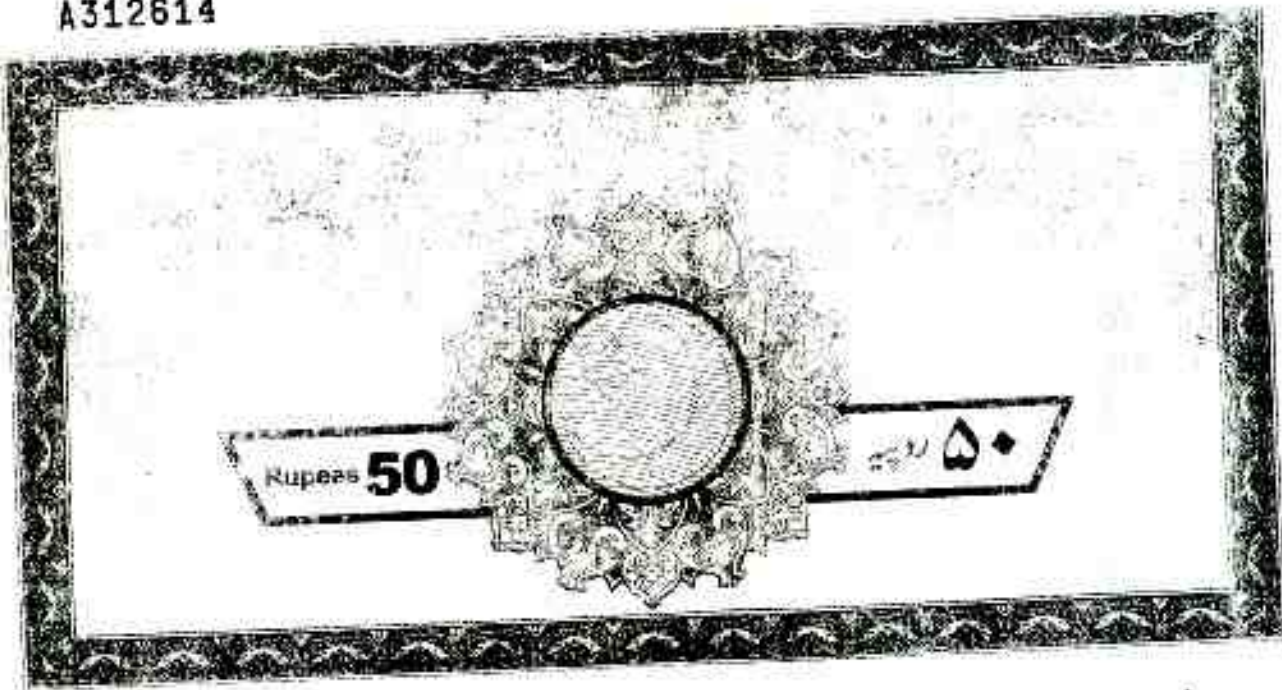
WITNESS (SUPPLIER)

SIGNATURE _____

NAME Raza-Hussain
Address & NIC # 45208-0514027-9.

A312614

MIRPUR KHAS



2435
11/11/2013
No.

CONTRACT AGREEMENT

Parras Enterprises

MUHAMMAD RIZWAN
Vendor Licence No: 69
Mirpurkhas

Dated:-

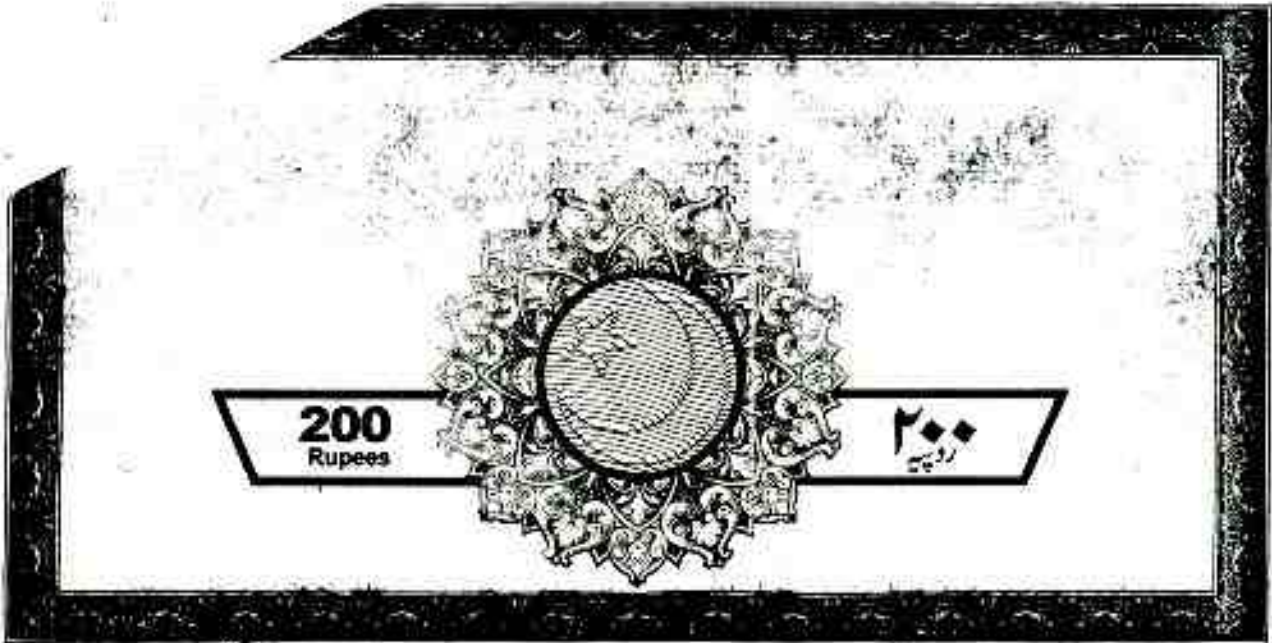
The agreement made this day of SEPTEMBER between The OFFICE OF THE DISTRICT HEALTH OFFICER UMERKOT "the purchaser" acting through the purchasing committee and M/S PARRAS ENTERPRISES KARACHI here in after the supplier. Where as the purchaser is desirous that certain goods should be provided by the supplier has agreed to provide and quoted the rates which has accepted by purchaser for the supply of following goods in after the contract.

S NO:	A/U	NOMENCULATURE	RATE
1	Tab:	Chlorophenramine 4mg	0.0445
2	Tab:	Cimetidine 400mg	1.05
3	Tab:	Folic Acid 5mg	0.065
4	Tab:	Metronidazole 200mg Loose	0.39
5	Tab:	Metronidazole 400mg Loose	0.69
6	Tab:	Vitamin B Complex	0.083
7	Tab:	Reliespa / Nospa	1.57
8	Cap:	Doxyciline 100mg	1.09
9	Cap:	Ferrous Sul: + Folic Acid	0.42
10	Syp:	Ampicillin 125mg	22.14
11	Drop	Chlorophencial Ear 5ml	9.2
12	Drop	Chlorophencial Eye 5ml	9.2
13	Drop	Gentmycin Ear / Eye	76.95
14	No.	Crepe Bandages 4"	111.15
15	No.	Crepe Bandages 6"	3.64
16	No.	Best Disposable Syringes 3ml (Reg)	3.7
17	No.	Best Disposable Syringes 5ml (Reg)	28.57
18	No.	Best i.v Canulla 22g	28.57
19	No.	Best i.v Canulla 24g	10.06
20	No.	Best Infusion Set / Drip Set	53.2
21	No.	Plaster of Paris / POP Bandages 4"	76
22	No.	Plaster of Paris / PDP Bandages 6"	190
23	Sol	Tincture Iodine 450ml	

- The delivery period will commence from the date of acceptance of contract by the bidder.
- In the agreement words and expressions shall have the same meaning as are respectively assigned to them in the terms and conditions of tender Inquiry referred to.
 - In consideration of the payments to be made by the purchaser to the supplier as here in after mentioned, the supplier here by convenience with the purchaser to provide the goods and services and remedy the defects there in conformity in all respect with the provision of the contract.
 - The purchaser here by convenient to pay the supplier inconsideration of the provision of the contract price payable under the provision of the contract at the time and manner prescribed in the contract.

In witness where of the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.
In witness where of the parties here to have caused this agreement in accordance with they're respective hands and seals.


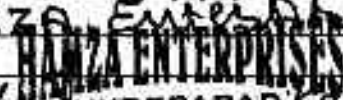
Muhammad Rizwan



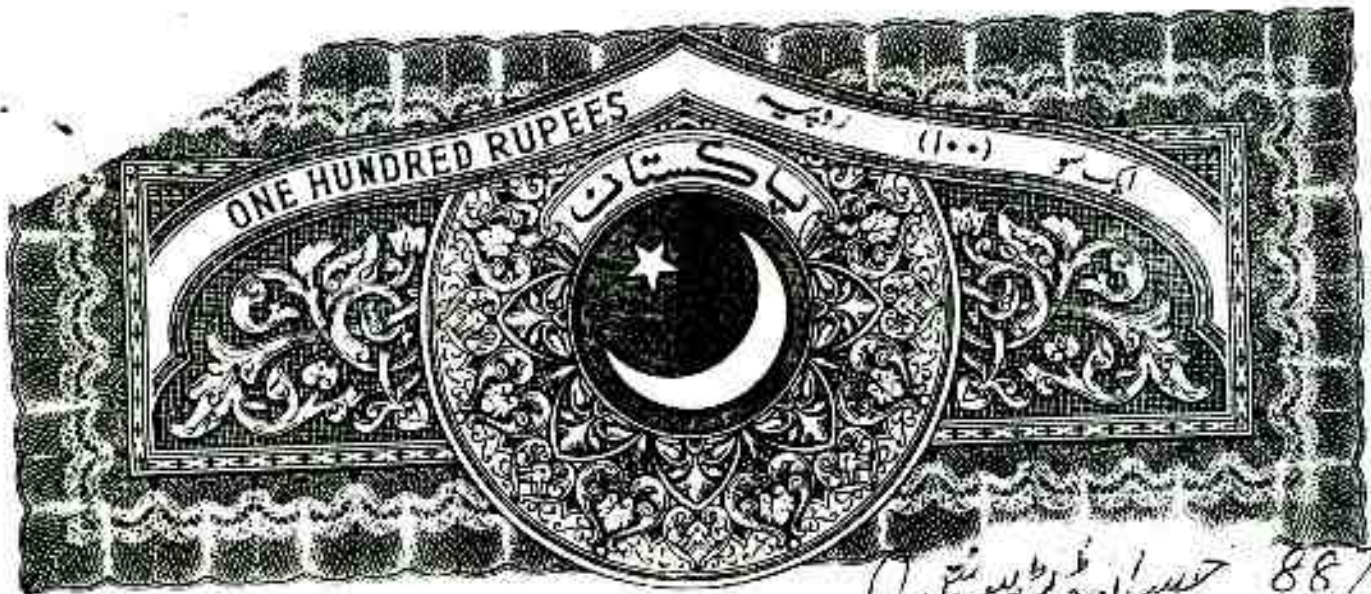
Hamza Enterprises Hyderabad
2821
25

CONTRACT AGREEMENT.

1. I/We read/ undersigned the conditions specified in tender inquiry undertake.
2. That we will remain bounded to supply any items as additional quantity at the same rate on which said items we have supplied during the same financial year.
3. That I/ we agree whether our tender accept for total, partial or enhanced quantity for all or any single item, we also agree to supply and accept the said items at the rate of supply of contracted quantity within the stipulated period shown in the contract.
4. I/We understand and ensure for the supply of quality medicines I/we also agree to supply the 100% additional quantity without any additional charges, if the supplies / part of the supplies declared substandard.
5. I/We understand and confirm the refund of cost difference if the same medicines / drugs / is / was supplied at lowest rates to any other Govt/ Semi Govt: Institution, Armed forced in the province of armed force in case of medicines in manufactured with in Sindh.
6. I/We Undertake that if any information submitted in accordance to this tender enquiry found incorrect our contract may be cancelled at any stage on our and risk.
7. I/We undertake to deposit the drug testing fees per batch to the director PDL, Karachi and directly to CDL if the assignment given to the CDL.
8. Manufacturing and expiry dates will be written on the each pack. No Drugs /Medicines surgical and disposable items will be accepted having expiry items will be accepted having expiry less than 80% of shelf life in case of local manufacturing and 70% shelf life for imported items. The firm will replace the during three months before its expiry on the request of the institute / hospital administration.
9. All the supplies must be complete within the stipulated delivery period in case of your failure to adhere to the stipulated delivery period the purchaser reserve the right to forfeit the security deposit and purchase the stores from any other sources on your risk and expenses without any notice to you. Excess amount if any on account of re-purchase will be recovered from you in addition to other penalties imposed if any.
10. You are requested to supply the medicines in special green color (Flag color) packing meant for Government as per presidential directives, and "Sindh Govt: Property", sale prohibited" in Urdu & Sindhi (Should be prominent).
11. All items should be supplied in standard/ Blister pack & no Dispersing pack will be supplied.
12. The supply should be as per sample which was provided in the tender opened on _____ 2012.
13. We will submit 5-samples of each items / each batch supply for testing PDL and CDL.

Signature 
 Name NAVEED KEHAR
 CNIC #, (Copy attach) 41306-8110945-3
 Phone / Cell No. 0365-8294445
 Name of Firm: HAMZA ENTERPRISES HYDERABAD
 With stamp 
 Signature of witness Wahid HYDERABAD Kehar
 1. Witness CNIC #. (Copy Attach) 41306-1856655-9
 Signature of witness _____
 2. Witness CNIC #. (Copy Attach) _____

05/11/13



حسان ڈسٹریبیوٹرز (پرائیویٹ) لٹڈ
887
22/09/2012

Contract Agreement

This agreement is made on 28-09-2012 in between the District Health Officer, District Umerkot "the Purchaser acting through the purchase officer procurement wing herein after and M/S Hassaan Distribution, Suit No: 59, Mezzanine Floor, Phase-II, Al-Rahim Shopping Center, Hyderabad hereinafter "the supplier".

Whereas the purchase is desirous that certain Drugs/ Medicine should be provided by supplier and where as the supplier has agreed to provide and quoted the rates which has accepted by purchaser for the supply following goods (as per supply order received details mentioned below) in the sum of Total Rs. 1,590,000/- (in words: One Million Five Hundred Ninety Thousand Only) herein after "the contract price").

Sr#	Description of Stores	Supply order Reference/Date	Rates	Quantity Ordered	Total Amount
1.	Inj: Anti Snake Vebum (ASV) 10ml liquid/Powder	DHO/UKOT/(Account)- 299/300 Dated:26-09-2012	1400.00	500	700,000.00
2.	Tab. Levofloxacin 750mg	(Same above)	8.00	100000	800,000.00
3.	Cap: Cefaclor 500mg	(Same above)	9.00	5000	45,000.00
4.	Cap: Cefaclor 250mg	(Same above)	9.00	5000	45,000.00
Grand Total Amount					1,590,000.00

Now this agreement witnessed as follows:

- In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- Following documents shall be deemed to form and be read and construed as per of this agreement, viz:
 - Contract Agreement.
 - Price Schedule.
 - Technical Specifications.
 - Terms & Conditions of Tender Enquiry.
 - Schedule of requirement.
- In consideration of the payments to be made by purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the contract.
- The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month, and the year first above written.

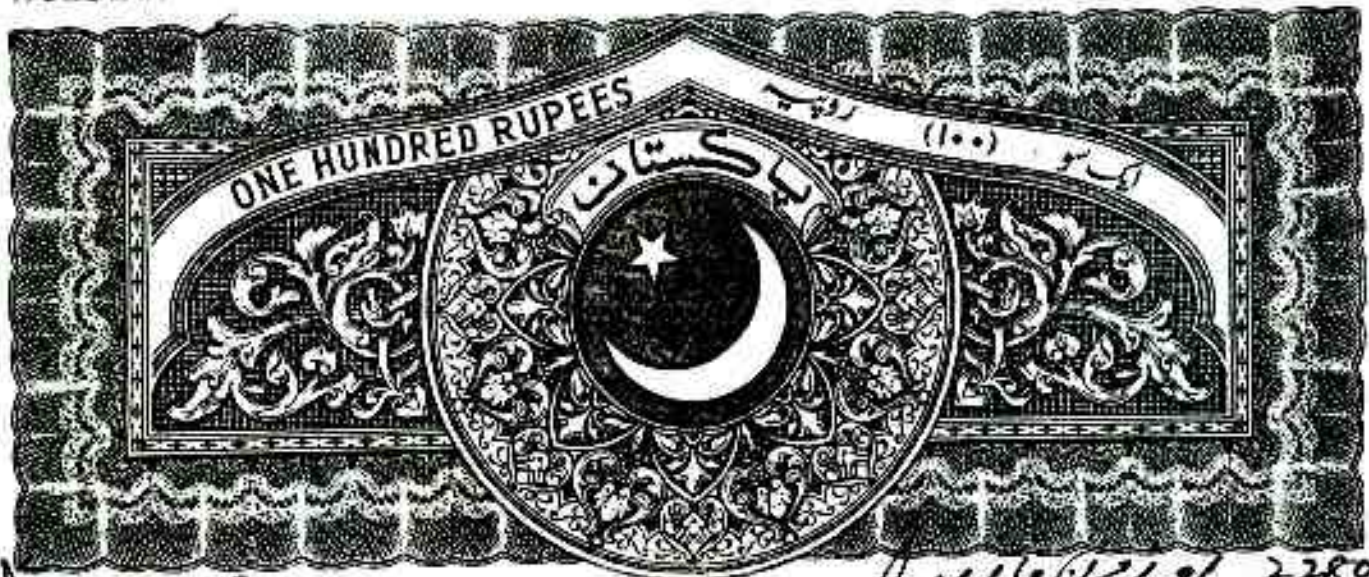
SIGNATURE & SEAL (PURCHASER)
Designation:

WITNESS (PURCHASER)
SIGNATURE & SEAL
Designation:

SIGNATURE & SEAL (SUPPLIER)
Name: FIDA HASSAN
Designation: C.B.O

WITNESS (SUPPLIER)
Name: AFTAB ALI

HASSAAN DISTRIBUTION
Suit No: 59, Mezzanine Floor, Phase-II
Al-Rahim Shopping Center, Hyd



2280
28/9/2012

Contract Agreement

This agreement is made on 28-09-2012 in between the District Health Officer, District Umerkot "the Purchaser acting through the purchase officer procurement wing herein after and M/S Ozone Pharma, C/24-1447, Khata Chowk, Hyderabad hereinafter "the supplier".

Whereas the purchase is desirous that certain Drugs/ Medicine should be provided by supplier and where as the supplier has agreed to provide and quoted the rates which has accepted by purchaser for the supply following goods (as per supply order received details mentioned below) in the sum of Total Rs. 1,198,000/- (in words: One Million One Hundred Ninety Eight Thousand Only) herein after "the contract price".

Sr#	Description of Stores	Supply order Reference/Date	Rates	Quantity Ordered	Total Amount
1.	Tab:Lix	DHO/UKOT/(Account)- 297/98 Dated:26-09-2012	17.00	10000	170,000.00
2.	Syp: Crolid 125 ml	(Same above)	175.00	2000	350,000.00
3.	Syp: Pholcodin Cough Seductive	(Same above)	22.00	20000	440,000.00
4.	Syp: Matainc P 120mg/l	(Same above)	119.00	2000	238,000.00
Grand Total Amount					1,198,000.00

Now this agreement witnessed as follows:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following documents shall be deemed to form and be read and construed as per of this agreement, viz:
 - a. Contract Agreement.
 - b. Price Schedule.
 - c. Technical Specifications.
 - d. Terms & Conditions of Tender Enquiry.
 - e. Schedule of requirement.
3. In consideration of the payments to be made by purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the contract.
4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month, and the year first above written.

SIGNATURE & SEAL (PURCHASER)

Designation:

SIGNATURE & SEAL (SUPPLIER)

Name: Fida Hussain
Designation: Director

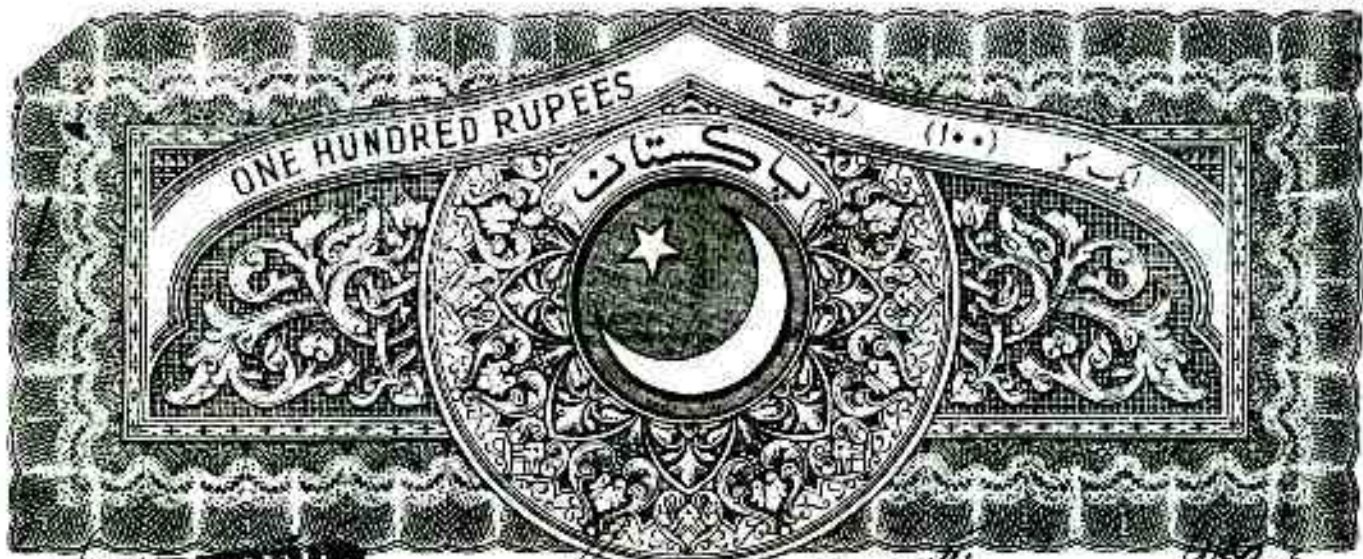
WITNESS (PURCHASER)

SIGNATURE & SEAL

Designation:

WITNESS (SUPPLIER)

Name: Kailash



Government Stamp Vendor
License No. 23. Shed No. P
Laxmi Court, Hyderabad

9 DEC 2012

CONTRACT AGREEMENT

NO: EDO H/U.KOT/(Account)/-302/303 / DATE:26/09/2012

This agreement made this -----, between the District Health Officer, Umerkot. "The Purchase" acting through the purchase Officer Procurement wing hereinafter and M/s Al-Komy Pharmaceutical Lab. (Pvt.) Ltd. P-9 S.I.T.E Area Hyderabad. (Address) hereinafter "The Supplier"

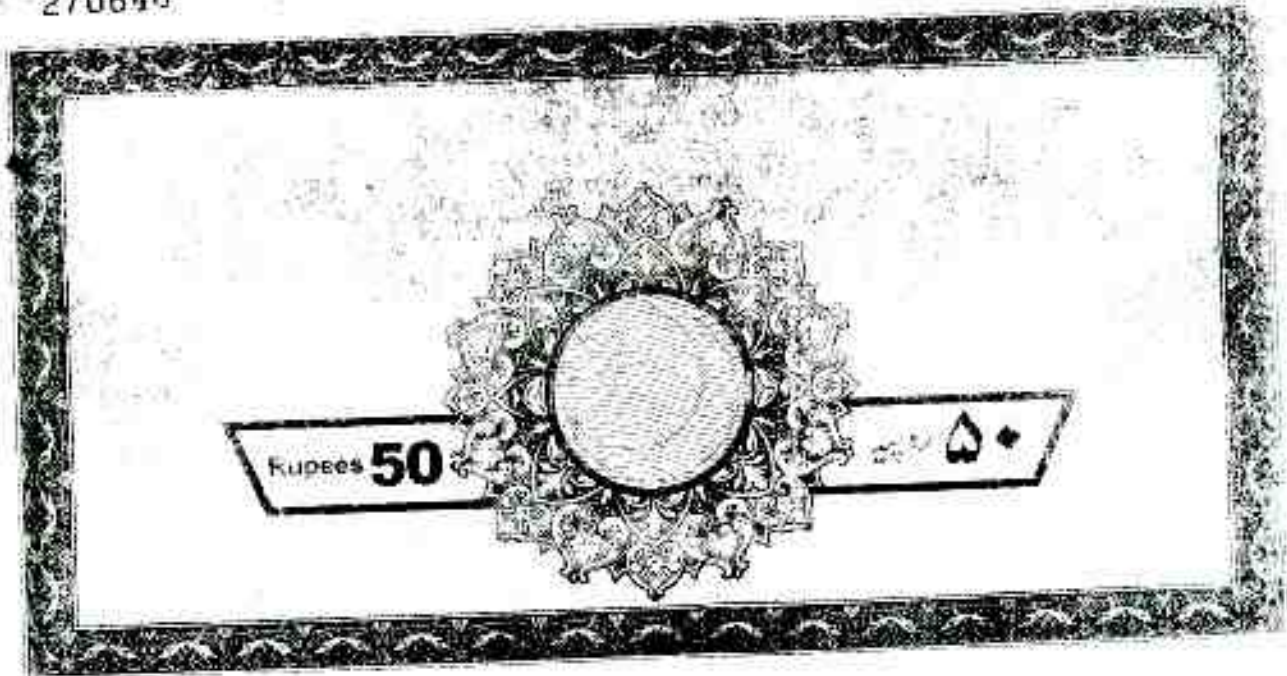
Where as the purchase is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quoted the rates which has accepted by purchase for the supply following goods in sum of Rs.507200/= hereinafter "The Contract Price"

S.#	Code#	Description of Store	Rates per A/U	Quality Ordered	Amount in Rupees.
01	161	Syp: Alumina + Magnesia Doodl Suspension 120ml	14.44	5000	72200/=
02	259	Ant: Tincture Benzoin Co 450ml Tincture benzoin Co	145.00	3000	435000/=
TOTAL: Amount in figure :					507200/=

Amount in Words: (Five Lac, Seven Thousand & Two Hundred Rupees Only)

The delivery period will commence from the date of acceptance of the contract by the bidder.
Now this agreement witnessed as follows:

- 1- In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- 2- Following documents shall be deemed to form and be read and construed as per of the agreement. Viz
 - a) Contract Agreement
 - b) Price Schedule
 - c) Technical Specifications
 - d) Terms & Conditions of Tender Enquiry
 - e) Terms & Conditions of the Contract
 - f) Schedule of Requirement
 - g) Bidder offers including the relevant correspondence with all annexure made before signing the contract agreement.
- 3- In consideration of the payments to be made by the purchaser to the supplier as hereinafter mentioned the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects there in conformity in all respects with provision of the contract.



CONTRACT AGREEMENT.

1. I/We read/ undersigned the conditions specified in tender inquiry undertake.
2. That we will remain bounded to supply any items as additional quantity at the same rate on which said items we have supplied during the same financial year.
3. That I / we agree whether our tender accept for total, partial or enhanced quantity for all or any single item, we also agree to supply and accept the said items at the rate of supply of contracted quantity within the stipulated period shown in the contract.
4. I/We understand and ensure for the supply of quality medicines I/we also agree to supply the 100% additional quantity without any additional charges, if the supplies / part of the supplies declared substandard.
5. I/We understand and confirm the refund of cost difference if the same medicines / drugs / is / was supplied at lowest rates to any other Govt./ Semi Govt. Institution, Armed force in the province of armed force in case of medicines in manufactured with in Sindh.
6. I/We Undertake that if any information submitted in accordance to this tender enquiry found incorrect our contract may be cancelled at any stage on our and risk.
7. I/We undertake to deposit the drug testing fees per batch to the director PDL, Karachi and directly to CDI, if the assignment given to the CDI.
8. Manufacturing and expiry dates will be written on the each pack. No Drugs /Medicines surgical and disposable items will be accepted having expiry items will be accepted having expiry less than 80% of shelf life in case of local manufacturing and 70% shelf life for imported items. The firm will replace the during three months before its expiry on the request of the institute / hospital administration.
9. All the supplies must be complete within the stipulated delivery period in case of your failure to adhere to the stipulated delivery period the purchaser reserve the right to forfeit the security deposit and purchase the stores from any other sources on your risk and expenses without any notice to you. Excess amount if any on account of re-purchase will be recovered from you in addition to other penalties imposed if any.
10. You are requested to supply the medicines in special green color (Flag color) packing meant for Government as per presidential directives, and "Sindh Govt. Property", sale prohibited" in Urdu & Sindhi (Should be prominent).
11. All items should be supplied in standard/ Blister pack & no Dispersing pack will be supplied.
12. The supply should be as per sample which was provided in the tender opened on 2012.
13. We will submit 6 samples of each items / each batch supply for testing PDL and CDI.

Signature

Name

MUHAMMAD YASEEN MEMON

CNIC #, (Copy attach)

41803-6317656-3

Phone / Cell No.

0333-2705668

Name of Firm:

Maids Enterprises

With stamp

Signature of witness

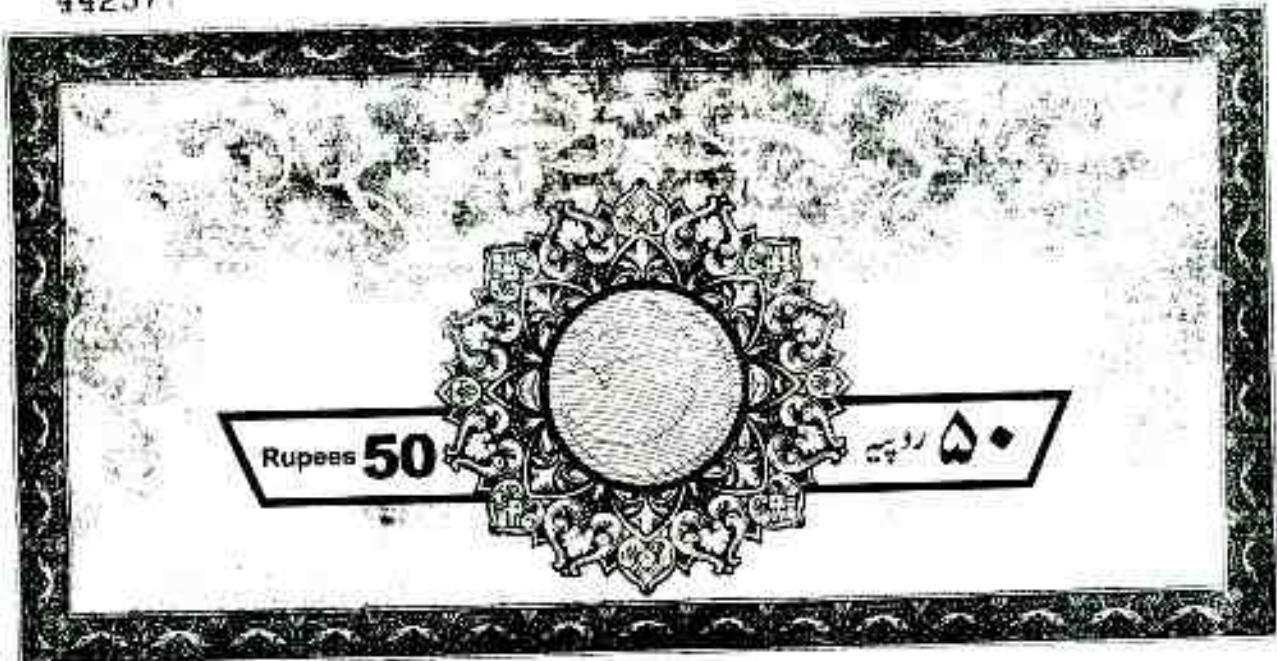
1. Witness CNIC #. (Copy Attach)

/ 41107-5572196-1

Signature of witness

2. Witness CNIC #. (Copy Attach)

442377



2012-11-26

 1275
 28-08-2012

CONTRACT AGREEMENT

This agreement made this 26th day of Nov 2012 between the OFFICE OF THE DISTRICT HEALTH OFFICER UMERKOT, "The purchaser" and M/s SKY PHARMA D-52 MEMON SOCIETY Hyderabad, Tel # 0300-8376480 Hereinafter "the Supplier", Where the purchase is desirous that certain goods should be provided by supplier and were as the supplier has agreed to provide and quoted the rate which has accepted by purchaser for the supply following goods in the sum of Rs. 633320.00 In Words (Six Lac Thirty Three Thousand three Hundred twenty Only.) herein after "the contract price".

M/s SKY PHARMA D-52 MEMON SOCIETY Hyderabad, Tel # 0300-8376480

Order No. DHOU/Kot/ (Account)/ 275/76

Date: 26-11-2012

26/11/12 7/5

S. #	Item #	A/U	NOMENCLATURE/PRODUCT NAME WITH DRUG REGISTRATION NO.	Mfg	Quoted Rate	QTY	Total Amount
1	7	Inj	Atropine sulphate 1 ml	Elite	2.80	5000	14000.00
2	32	Inj	Lignocaine HCL 2% Aderaline of 10 ml (2 ml)	Elite	11.85	5000	59250.00
3	49	Inj	Amikacin 250mg	Star	21.29	5000	106450.00
4	50	Inj	Amikacin 500mg	Star	31.14	5000	155700.00
5	64	Tab	Albendazole 500mg blister	Pharma wise	1.60	10000	16000.00
6	89	Tab	Furosemide 40mg blister pack	Manwar	0.52	10000	5200.00
7	113	Tab	Salbutamol 2mg strip-pack	P-wise	0.17	50000	8500.00
8	159	Syp	Cefixime 100/200 mg per 5ml	P-Fine	38.46	5000	192300.00
9	197	Drop	Ciprofloxacin Eye 10ml /7.5 ml	P-fine	32.96	2000	65920.00
						Total	633320.00

Total in Words: Six Lac Thirty Three Thousand Three Hundred Twenty only



فیلم پاکستان ہیرا ہیرا لیسٹریٹس

5539

Dated :26-11-2012

To, District Health Officer Umerkot

CONTRACT AGREEMENT

S.NO	CODE #	Name of Medicine	MFG	RATE
1	305	X-Ray films size 08"X10" packet of 100 films	Fuji Japan	4190
2	306	X-Ray films size 10"X12" packet of 100 films	Fuji Japan	5985
3	307	X-Ray films size 12"X15" packet of 100 films	Fuji Japan	9000
4	308	X-Ray Fixer To Make 10 Ltrs Solution	Local	665
5	309	X-Ray Developer To Make 10 Ltrs Solution	Local	665

1. I/We read/understand the conditions specified in tender inquiry and undertake.
2. That we will remain bounded to supply any items as additional quantity at the same rate on which said items we have supplied during the same financial year.
3. That I/We agree whether our tender accept for total, partial or enhanced quantity for all or any single item, we also agree to supply and accept the said item at the rate of supply of contracted quantity with in the stipulated period shown in the contract.
4. I/We understand and ensure for the supply of quality medicines. I/we also agree to supply the 100% additional quantity without any additional charges, if the supplies / part of the supplies declared substandard.
5. I/We understand and confirm the refund of cost difference if the same medicine / drug / is / was supplied at lower rates to any other govt. / semi govt., Institution, armed forced, in the province or armed forces in case of medicines is manufactured with in sindh.
6. I/We undertake that, if any information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our and risk.
7. I/We undertake to deposit the drug testing fees per batch to the director PDL, karachi and deposit directly to CDL if the assignment given to the CDL.
8. Manufacturing and expiry dates will be written on the each pack. no drugs / medicines, surgical and disposable items will be accepted having expiry. Items will be accepted having expiry less than 80% of shelf life in case of local manufacturing and 70% shelf life for imported items. the firm will replace the drugs three months before its expiry on the request of the institute / hospital administration.
9. All the supplies must be complete within the stipulated delivery period in case of your failure to adhere to the stipulated delivery period the purchaser reserve the right to forfeit the security deposit and purchase the stores from any other sources on your risk and expenses without any notice to you. excess amount if any on account of re-purchase will be recovered from you in addition to other penalties imposed of any.
10. You are required to supply the medicine in special green color (flag color) packing meant for government as per presidential directives, and "sindh govt. property", sale prohibited" In urdu & sindh (should be prominent) - IAC
11. All items should be supplied in standard / blister pack & no dispersing pack will be supplied.
12. The supply should be as per sample which was provided in the tender opened on 28-Aug-2012

a. Signature : [Signature]
b. Name : SYED SAJID ALI
c. C.N.I.C NO. : (copy attach) 41304-2327198-9
d. Phone / Cell : 022-2787277, 0321-3077486
e. Name of Firm : M/S FUJIFILM PAKISTAN (PVT) LTD
f. With Stamp : [Stamp]
g. Signature of Witness : [Signature]
h. 1.Witness C.N.I.C NO. (copy attach) _____
i. Signature of Witness : _____
j. 2.Witness C.N.I.C NO (copy attach) _____

OFFICE OF THE DISTRICT HEALTH OFFICER UMERKOT
TECHNICAL PROPOSAL FOR PURCHASE DRUGS, MEDICINES, VACCINES, DISPOSABLE SURGICAL ITEMS /X.RAY FILMS AND MISC ITEMS

S.NO	NAME OF THE FIRM	CRITERIA													AUDIT REPORT	Remarks
		Solegent / Mant	Original Form with purchase receipt available	Affidavit for under stamp paper Rs. 20/(Yes/No)	Bidder should become Manufacturer or Importer Distributor	NTN Certificate	GMP	Sales Tax Registration Certificate	Dealership Certificate of authorised firms	Mfg./Drug Sale Licence	Earnest Money 2.5% as per rate quoted in bid (in pay order)	0	P			
A	B	C	D	E	F	G	H	I	J	K	L	0	P			
1	M/S Lab Link Hyderabad	Solegent	Yes	Yes	Imp	yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Tender Approved	
2	M/S Grace Pharma Karachi	Solegent	Yes	Yes	Imp	yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Tender Approved	
3	M/S Sky Traders Karachi	Solegent	Yes	Yes	Imp	yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Tender Approved	
4	M/S Babar & Sharque Hyderabad	Solegent	Yes	Yes	Imp	yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Tender Approved	
5	M/S Al-Farooque Enterprise Hyderabad	Solegent	Yes	Yes	Imp	yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Tender Approved	
5	M/S Heart & Care Hyderabad	Solegent	Yes	Yes	Imp	yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Tender Approved	
7	M/S M Y Enterprise Hyderabad	Solegent	Yes	Yes	Imp	yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Tender Approved	
8	M/S United Agency Karachi	Solegent	Yes	Yes	Imp	yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Tender Approved	
9	M/S Saifroz Pharma Hyderabad	Solegent	Yes	Yes	Imp	yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Tender Approved	
10	M/S Hamza Enterprise Hyderabad	Solegent	Yes	Yes	Imp	yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Tender Approved	
11	M/S Mada Enterprise Hyderabad	Solegent	Yes	Yes	Imp	yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Tender Approved	
12	M/S Zenith Pharma Hyderabad	Solegent	Yes	Yes	Imp	yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Tender Approved	
13	M/S Zam Trading Co Hyderabad	Solegent	Yes	Yes	Imp	yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Tender Approved	
14	M/S Ozone Pharma Hyderabad	Solegent	Yes	Yes	Imp	yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Tender Approved	
15	M/S M I Enterprise Hyderabad	Solegent	Yes	Yes	Imp	yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Tender Approved	
15	M/S Measam Traders Hyderabad	Solegent	Yes	Yes	Imp	yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Tender Approved	
17	M/S H R Enterprise Hyderabad	Solegent	Yes	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Tender Rejected due to not submission of any documents	
18	M/S Hassan Distribution Hyderabad	Solegent	Yes	Yes	Imp	yes	NO	Yes	Yes	Yes	Yes	Yes	Yes	NO	Tender Approved	
19	M/S Pharma Zone Karachi	Solegent	Yes	Yes	Imp	yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NO	Tender Approved	











20	M/S Hospital Services Karachi	Solegent	Yes	Yes	Imp	yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NO	Tender Approved
21	M/S Al-kemy Pharma: Hyderabad	Manf	Yes	Yes	Imp	yes	NO	Yes	Yes	Yes	Yes	Yes	Yes	NO	Tender Approved
22	M/S Sky Pharma Hyderabad	Solegent	Yes	Yes	Imp	yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NO	Tender Approved
23	M/S Mehraan Dental Supplier Karachi	Solegent	Yes	Yes	Imp	yes	NO	Yes	Yes	Yes	Yes	Yes	Yes	NO	Tender Approved
24	M/S Full Film Hyderabad	Solegent	Yes	No	Imp	yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NO	Tender Approved
25	M/S Paras Enterprise Karachi.	Solegent	Yes	Yes	Imp	yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NO	Tender Approved

MADHORI
(DR. HARI KIRSHAN)
 MEDICAL SUPERINTENDENT
 THQ HOSPITAL PITHORO
 Member

ABDUL AZIZ
 Representative
 ADDL. SECRETARY
 (PM & I CELL) KARACHI
 Member

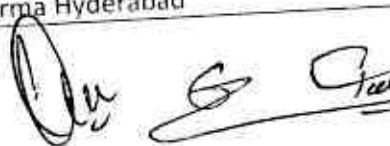
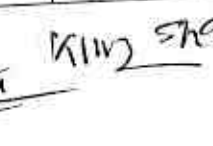

MIR GHAZI KHAN
 Representative
 DEPUTY COMMISSIONER
 UMERKOT
 Member

ABDUL
DR. MADHORI LAKHANI
 ASSISTANT DISTRICT HEALTH OFFICER
 UMERKOT
 Member



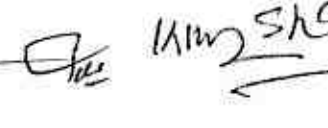

ABDUL AZIZ
Dr. Abdul Aziz Kanbhar
 District Health Officer
 Umerkot
 Chairman

OFFICE OF THE DISTRICT HEALTH OFFICER UMERKOT
COMPARVATIVE STATEMENT FOR PURCHASE DRUGS, MEDICINES, VACCINES,
DISPOSABLE. SURGICAL ITEMS /X.RAY FILMS AND MISC ITEMS
FOR THE FINANCIAL YEAR 2012-13




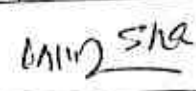

S.NO	A/U	NOMENCLATURE / PRODUCT NAME WITH DRUG REGISTRATION NO.	PACK	MANUFACTURE	Quoted Rate
1	Inj	Aminophylline 250mg /10ml	Amp		5.4
	*	M/S United Agency Karachi		Spic Chania	8.46
	*	M/S SKY Pharma Hyderabad		Elite	
2	Inj	Amoxcillin vial of 500mg	Per vial		10.5
	*	M/S United Agency Karachi		Harbine Pharma	22.45
	*	M/S Babar & Shark Traders Hyderabad		China	
3	Inj	Ampicillin vial of 500mg	Per vial		7.35
	*	M/S United Agency Karachi		Harbine Pharma	7.86
	*	M/S Paras Enterprise Karachi		China	9
	*	M/S Lab Link Enterprise Hyderabad		China	12.25
	*	M/S Babar & Shark Traders Hyderabad		China	
4	Inj	Anti Rabies Vaccine(ARV)I+D/syringe	Per Unit		481.06
	*	M/S Grace Pharma Karachi		Novartis	498.89
	*	M/S Hospital Services Karachi		Barat Bio Tech India	
5	Inj	Anti Snake Venum (ASV) 10ml Liquid / Powder	Per vial		1400
	*	M/S Hassaan Distribution Hyderabad		Amson	
6	Inj	Artemether 1 ml/ Amp	Amp		18.5
	*	M/S Meida Enterprise Hyderabad		Mediate	18.9
	*	M/S Zam Trading Company Hyderabad		Farmacutic	21.42
	*	M/S Paras Enterprise Karachi		Pak Risen	24.61
	*	M/S SKY Pharma Hyderabad		Pfine	
7	Inj	Atropine sulphate 1 ml	Amp		2.8
	*	M/S SKY Pharma Hyderabad		Elite	3.35
	*	M/S Babar & Shark Traders Hyderabad		China	
8	Inj	B- Complex 2cc	Amp		2.88
	*	M/S MY Enterprose Hyderabad		CHINA	3.38
	*	M/S SKY Pharma Hyderabad		Manwar	
9	Inj	Cefotaxime vial of 500mg	Per vial		20
	*	M/S Meida Enterprise Hyderabad		Mediate	22.7
	*	M/S Zenith Pharma Hyderabad		Unitech	24
	*	M/S Lab Link Enterprise Hyderabad		Macquins	25.9
	*	M/S Paras Enterprise Karachi		Pak Risen	30.13
	*	M/S SKY Pharma Hyderabad		Geof Man	36
	*	M/S Sky Traders Karachi		Bio Lab	
10	Inj	Ceftriaxone sodium 500mg/ vial + sol	Per vial		21
	*	M/S Meida Enterprise Hyderabad		Mediate	24
	*	M/S Lab Link Enterprise Hyderabad		Macquins	24.78
	*	M/S Alkemy Pharmaceutical Hyderabad		Alkemy	24.78
	*	M/S Zenith Pharma Hyderabad		Unitech	25.9
	*	M/S Paras Enterprise Karachi		Pak Risen	34.66
	*	M/S SKY Pharma Hyderabad		Geof Man	39
	*	M/S Sky Traders Karachi		Bio Lab	
11	Inj	Ceftriaxone sodium 2g /vial + sol	Per vial		100
	*	M/S Zenith Pharma Hyderabad		Synchro	



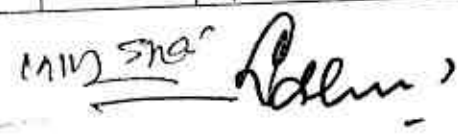
S.NO	A/U	NOMENCLATURE / PRODUCT NAME WITH DRUG REGISTRATION NO.	PACK	MANUFACTURE	Quoted Rate
	*	M/S Hassaan Distribution Hyderabad		Amson	160
	*	M/S M.I Enterprise Hyderabad		Mediceena	160
	*	M/S Ozon Pharma Hyderabad		Lowit	190
	*	M/S Meida Enterprise Hyderabad		Hymayom	200
	*	M/S Hamza Enterprise Hyderabad		Getz	370
12	Inj	Cefuroxime vial of 250mg+solvent	Per vial		
	*	M/S Zenith Pharma Hyderabad		Unitech	19.6
	*	M/S MY Enterprose Hyderabad		KING PHARMA	19.9
	*	M/S Hassaan Distribution Hyderabad		Aventek	26
	*	M/S Lab Link Enterprise Hyderabad		Macquins	33
13	Inj	Cefuroxime vial of 750mg+ solvent	Per vial		
	*	M/S MY Enterprose Hyderabad		KING PHARMA	47
	*	M/S Zenith Pharma Hyderabad		Unitech	47
	*	M/S Lab Link Enterprise Hyderabad		Macquins	52
	*	M/S SKY Pharma Hyderabad		Welwerd	56.92
	*	M/S Hassaan Distribution Hyderabad		Aventek	65
14	Inj	Cephadrine vial of 500mg with solvent	Per vial		
		M/S Zenith Pharma Hyderabad		Unitech	18.99
		M/S Paras Enterprise Karachi		Pak Risen	20.54
		M/S Zam Trading Company Hyderabad		Farmacutic	21
		M/S Alkemy Pharmaceutical Hyderabad		Alkemy	21.88
		M/S Lab Link Enterprise Hyderabad		Macquins	23
		M/S SKY Pharma Hyderabad		Welwerd	28.57
15	Inj	Cimitidine /Ranitine 200mg /2ml	Amp		
	*	M/S Zenith Pharma Hyderabad		Unitech	3.39
	*	M/S SKY Pharma Hyderabad		Star	3.85
	*	M/S Hamza Enterprise Hyderabad		HARMAN	3.9
	*	M/S Zam Trading Company Hyderabad		Farmacutic	4.5
	*	M/S Al Farooq Enterprise Hyderabad		Saydone	5
16	Inj	Ciprofloxacin 400 mg vial	Per vial		
	*	M/S Saifros Pharcuticals Hyderabad		Z-Jan	79.8
	*	M/S Al Farooq Enterprise Hyderabad		Saydone	111
	*	M/S Hamza Enterprise Hyderabad		Getz	165
17	Inj	Dexamethasone Sod:Phosphate 1 ml	Per vial		
	*	M/S Heart & Care Marketing service Hyd		Unitch	2.6
	*	M/S Paras Enterprise Karachi		China	2.73
	*	M/S United Agency Karachi		Tianxin Pharma	2.8
	*	M/S Saifros Pharcuticals Hyderabad		Z-Jan	3.2
	*	M/S Lab Link Enterprise Hyderabad		China	3.5
	*	M/S Hamza Enterprise Hyderabad		Harman	4.4
	*	M/S SKY Pharma Hyderabad		Manwar Pharma	4.61
18	Inj	Dextrose in Saline 5% 1000ml	Bottle		
	*	M/S Hamza Enterprise Hyderabad		Medi Pak	84
	*	M/S Messam Traders Hyderabad		Marrion	104
19	Inj	Dextrose in water 10% 1000ml	Bottle		
	*	M/S Hamza Enterprise Hyderabad		Medi Pak	84
	*	M/S Messam Traders Hyderabad		Marrion	104
20	Inj	Dextrose in water 5% 1000ml	Bottle		

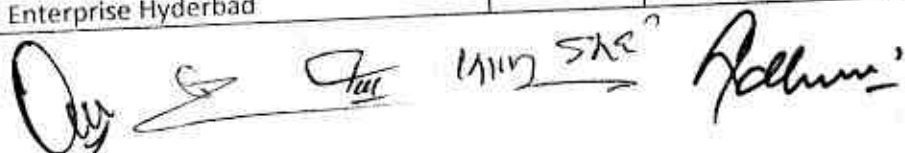


S.NO	A/U	NOMENCLATURE / PRODUCT NAME WITH DRUG REGISTRATION NO.	PACK	MANUFACTURE	Quoted Rate
		M/S Hamza Enterprise Hyderabad		Medi Pak	84
	*	M/S Messam Traders Hyderabad		Marrion	104
21	Inj	Dextrose in saline 0.45% 1000ml	Bottle		
	*	M/S Hamza Enterprise Hyderabad		Medi Pak	84
	*	M/S Messam Traders Hyderabad		Marrion	90
22	Inj	Diazepam 10mg/ml 2ml	Amp		
	*	M/S Heart & Care Marketing service Hyd		Unitch	4.89
	*	M/S SKY Pharma Hyderabad		Star	6.1
23	Inj	Diclofenac Sodium 75mg /3ml	Amp		
	*	M/S MY Enterprose Hyderabad		CHINA	2.4
	*	M/S Paras Enterprise Karachi		Pak Risen	2.53
	*	M/S Zam Trading Company Hyderabad		Farmacutic	2.75
	*	M/S United Agency Karachi		Shijiazhung	2.8
	*	M/S Lab Link Enterprise Hyderabad		Macquins	3
	*	M/S Hamza Enterprise Hyderabad		Harman	3.14
	*	M/S SKY Pharma Hyderabad		Manwar	3.54
	*	M/S Babar & Shark Traders Hyderabad		China	4.87
	*	M/S Grace Pharma Karachi		Novartis	17.21
24	Inj	Drotaverine HCL 20mg/2ml	Amp		
	*	M/S Hamza Enterprise Hyderabad		Harman	6.6
	*	M/S SKY Pharma Hyderabad		Elite	9.23
25	INJ	Diaminhydrenate 1 ml	Amp		
	*	M/S Saifros Pharacuticals Hyderabad		Z-Jan	3.4
26	Inj	Gelofusine /Plasma Substitute 500ml + set	Bottle		
	*	M/S Lab Link Enterprise Hyderabad		B.Brown	314
27	Inj	Gentamycin Amp/ Vial of 80mg/2ml	Amp		
	*	M/S United Agency Karachi		Taxcina China	3.6
	*	M/S Al Farooq Enterprise Hyderabad		Saydone	5
	*	M/S SKY Pharma Hyderabad		Star	5.52
	*	M/S Babar & Shark Traders Hyderabad		China	5.65
	*	M/S Sky Traders Karachi		Rex Pharma	9.52
28	Inj	Hydrocortisone Sodium 100mg	Per vial		
	*	M/S United Agency Karachi		Cirn Pharma	61.5
	*	M/S Paras Enterprise Karachi		Cirin Pharma	62
	*	M/S Hassaan Distribution Hyderabad		Amson	63
	*	M/S Hamza Enterprise Hyderabad		Getz	76
29	Inj	Hydrocortisone Sodium 250mg	Per vial		
	*	M/S United Agency Karachi		Cirn Pharma	106.4
	*	M/S Paras Enterprise Karachi		Cirin Pharma	107
	*	M/S Hassaan Distribution Hyderabad		Amson	111
	*	M/S Hamza Enterprise Hyderabad		Getz	114
30	Inj	Insuline 70/30 10ml / Humulin	Per vial		
	*	M/S Hamza Enterprise Hyderabad		Getz	299
	*	M/S SKY Pharma Hyderabad		Lilly	389.9
31	Inj	Lignocaine HCL 2% Ampoule of 10ml (2 ml)	Amp		
	*	M/S Hamza Enterprise Hyderabad		Harman	3.12
	*	M/S SKY Pharma Hyderabad		Elite	10.85
32	Inj	Lignocaine HCL 2% Aderalline of 10ml (2ml)	Amp		



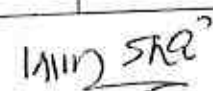
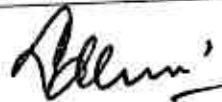
S.NO	A/U	NOMENCLATURE / PRODUCT NAME WITH DRUG REGISTRATION NO.	PACK	MANUFACTURE	Quoted Rate
	*	M/S SKY Pharma Hyderabad		Elite	11.85
33	inj	Manitol 20% Bottle of 500ml	Bottle		
	*	M/S Messam Traders Hyderabad		Marrion	117
34	Inj	Metronidazole Infusion 100ml	Bottle		
	*	M/S Zenith Pharma Hyderabad		Unitech	25
	*	M/S Paras Enterprise Karachi		Pak risen	27.39
	*	M/S United Agency Karachi		Spic China	30.5
	*	M/S SKY Pharma Hyderabad		APL	31.96
	*	M/S Lab Link Enterprise Hyderabad		China	32
	*	M/S Babar & Shark Traders Hyderabad		China	51
	*	M/S Hamza Enterprise Hyderabad		S Aventis	78
35	Inj	Normal Saline 0.9% 1000ml	Bottle		
	*	M/S Messam Traders Hyderabad		Marrion	85
36	Inj	Phereramine Maleate 2ml	Amp		
	*	M/S Zam Trading Company Hyderabad		Farmacutic	2
	*	M/S SKY Pharma Hyderabad		Elite	2.85
	*	M/S Babar & Shark Traders Hyderabad		China	3.97
37	Inj	Ringers lactate Compound 1000ml	Bottle		
	*	M/S Hamza Enterprise Hyderabad		Medi Pak	78
	*	M/S Messam Traders Hyderabad		Marrion	102
38	Inj	Ringers lactate Compound 500ml	Bottle		
	*	M/S Hamza Enterprise Hyderabad		Medi Pak	59
	*	M/S Messam Traders Hyderabad		Marrion	80
39	Inj	Synthetic oxytocin 5 I u /1ml	Amp		
	*	M/S Grace Pharma Karachi		Novartis	8.5
40	Inj	Ketprofen 20 mg	Amp		
	*	M/S Meida Enterprise Hyderabad		Fauk	21
41	Inj	Adernaline	Amp		
	*	M/S Babar & Shark Traders Hyderabad		China	4.75
42	Inj	Tranexamic Acid 250mg/5 ml	Amp		
	*	M/S Al Farooq Enterprise Hyderabad		Saydone	11.9
	*	M/S SKY Pharma Hyderabad		Elite	12.95
43	Inj	Water for injection 5ml	Amp		
	*	M/S United Agency Karachi		China	1.95
	*	M/S Paras Enterprise Karachi		China	1.98
	*	M/S Lab Link Enterprise Hyderabad		Macquins	2.3
	*	M/S Zam Trading Company Hyderabad		Farmacutic	2.15
	*	M/S Babar & Shark Traders Hyderabad		China	3.15
44	Inj	Chlorpenical 1 g	Amp		
45	Inj	Niklhdine	Vial		
46	Inj	Vitaman - D	Amp		
	*	M/S United Agency Karachi		Spic chania	18.75
	*	M/S Hamza Enterprise Hyderabad		GT Pharma	64
47	Inj	Ceforaneide 500mg	Vial		
	*	M/S Meida Enterprise Hyderabad		Fauk	111
48	Inj	Amikacin 100mg	Vial		
	*	M/S Zenith Pharma Hyderabad		Unitech	11.2
	*	M/S Al Farooq Enterprise Hyderabad		Saydone	22




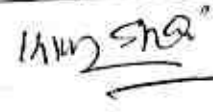

S.NO	A/U	NOMENCLATURE / PRODUCT NAME WITH DRUG REGISTRATION NO.	PACK	MANUFACTURE	Quoted Rate
	*	M/S Lab Link Enterprise Hyderabad		Macquins	22
49	Inj	Amikacin 250 mg	Vial		
	*	M/S SKY Pharma Hyderabad		Star	21.29
	*	M/S Lab Link Enterprise Hyderabad		Macquins	28
	*	M/S Al Farooq Enterprise Hyderabad		Saydone	30
50	Inj	Amikacin 500 mg	Vial		
	*	M/S SKY Pharma Hyderabad		Star	31.14
	*	M/S Al Farooq Enterprise Hyderabad		Saydone	42
	*	M/S Lab Link Enterprise Hyderabad		Macquins	42
51	inj	Ciproflaxin 200 mg (Infusion)	Vial		
	*	M/S Zenith Pharma Hyderabad		Unitech	33
	*	M/S United Agency Karachi		Qiao Guang China	37
	*	M/S SKY Pharma Hyderabad		APL	39.96
	*	M/S Paras Enterprise Karachi		Pak-risen	41.09
	*	M/S Al Farooq Enterprise Hyderabad		Saydone	47
	*	M/S Babar & Shark Traders Hyderabad		China	75
52	inj	Methergin	Vial		
	*	M/S Grace Pharma Karachi		Novartis	5.1
	*	M/S Hamza Enterprise Hyderabad		Harman	16
53	Inj	Omperazole	Vial		
	*	M/S Lab Link Enterprise Hyderabad		Macquins	64
	*	M/S SKY Pharma Hyderabad		Welwerd	69.23
	*	M/S Hamza Enterprise Hyderabad		Getz	76
	*	M/S Paras Enterprise Karachi		Biogenics	76.38
54	Inj	Prozosin (Sosegan)	Vial		
55	Inj	Gentamycine 160 ml	Vial		
	*	M/S Sky Traders Karachi		Rex Pharma	19
56	Inj	Velosef 250 mg	Vial		
57	Inj	Velosef 500 mg	Vial		
58	Inj	Pintothol-50	Vial		
59	Inj	Propol 500mg	Vial		
60	Inj	Succinyl Choline 100mg	Vial		
	*	M/S Al Farooq Enterprise Hyderabad		Saydone	50
61	Inj	Aropine	Vial		
62	Inj	Halothane	Bottle		
63	Inj	Kinz	Vial		
	*	M/S M.I Enterprise Hyderabad		Fufynak, Pharma	28
64	Tab	Albendazole 500mg blister	Per-Tab		
	*	M/S SKY Pharma Hyderabad		Pharma wise	1.6
	*	M/S Hassaan Distribution Hyderabad		Genera	5
	*	M/S MY Enterprose Hyderabad		USAWA	6.9
65	Tab	Amlodipine Besylate 5 mg	Per-Tab		
	*	M/S Meida Enterprise Hyderabad		Saaaf	0.8
	*	M/S Zam Trading Company Hyderabad		IRZA	2
	*	M/S Grace Pharma Karachi		Novartis	3.57
66	Tab	Angised	Per-Tab		
67	Tab	Atenolol 100mg Strip Pack	Per-Tab		
	*	M/S Hamza Enterprise Hyderabad		ATCO	1.3


 Day   M/S SKY Pharma Hyderabad

S.NO	A/U	NOMENCLATURE / PRODUCT NAME WITH DRUG REGISTRATION NO.	PACK	MANUFACTURE	Quoted Rate
	*	M/S Zam Trading Company Hyderabad		IRZA	2
	*	M/S Hassaan Distribution Hyderabad		Mapal	4
	*	M/S Meida Enterprise Hyderabad		Saaaf	1.3
	*	M/S Grace Pharma Karachi		Novartis	5.37
	*	M/S SKY Pharma Hyderabad		Star	1.23
68	Tab	Atenolol 50mg Strip Pack	Per-Tab		
	*	M/S Hamza Enterprise Hyderabad		ATCO	0.99
	*	M/S Zam Trading Company Hyderabad		IRZA	1.2
	*	M/S Meida Enterprise Hyderabad		Saaaf	1
	*	M/S Hassaan Distribution Hyderabad		Mapal	3
	*	M/S Grace Pharma Karachi		Novartis	3.9
69	Tab	Alfacalcidol+Hydroxy -Vitamin D3 1.0 MCG	Per-Tab		
	*	M/S Saifros Pharmarceutical Hyderabad		Hoover	11.7
	*	M/S M.I Enterprise Hyderabad		Medly Pharma	15
70	Tab	Aligante-500 Strip /Blister Pack	Per-Tab		
	*	M/S Saifros Phamaceuticals Hyderabad		Envoy	9.8
71	Tab	Chloropheneramine 4mg jar of 1000	Per-Tab		
	*	M/S Paras Enterprise Karachi		SDC	0.0445
	*	M/S Zam Trading Company Hyderabad		IRZA	0.1
72	Tab	Chloroquine phosphate 250m blister	Per-Tab		
	*	M/S United Agency Karachi		Buyer	1.05
73	Tab	Acifex 20 mg	Per-Tab		
	*	M/S Sky Traders Karachi		Arise Pharma	12
74	Tab	Cimitidine 400mg Strip- Pack	Per-Tab		
	*	M/S Paras Enterprise Karachi		Wise pharma	1.05
	*	M/S Al Farooq Enterprise Hyderabad		Saydone	1.8
	*	M/S Zam Trading Company Hyderabad		IRZA	1.9
75	Tab	Ciprofloxacin 500mg Strip- Pack	Per-Tab		
	*	M/S Heart & Care Marketing service Hyd		Medi Mark	3.15
	*	M/S Zam Trading Company Hyderabad		IRZA	3.6
	*	M/S MY Enterprose Hyderabad		ANEEB	3.6
	*	M/S M.I Enterprise Hyderabad		Tas Pharma	4.1
	*	M/S Sky Traders Karachi		Bio Lab	4.6
	*	M/S Grace Pharma Karachi		Novartis	15.51
76	Tab	Cotromaxazole strip- pack	Per-Tab		
	*	M/S Babar & Shark Traders Hyderabad		Ankaz	1.11
	*	M/S Hamza Enterprise Hyderabad		Genome	1.4
77	Tab	Ciprofloxacin 250mg Strip- Pack	Per-Tab		
	*	M/S United Agency Karachi		Biyun	2.03
	*	M/S Paras Enterprise Karachi		Wise pharma	2.15
	*	M/S Alkemy Pharmaceutical Hyderabad		Alkemy	2.26
	*	M/S Zam Trading Company Hyderabad		IRZA	2.4
	*	M/S MY Enterprose Hyderabad		ANEEB	2.6
	*	M/S Sky Traders Karachi		Bio Lab	3.2
	*	M/S Hamza Enterprise Hyderabad		Genome	3.8
	*	M/S Grace Pharma Karachi		Novartis	8.69
78	Tab	Dexamethasone 0.5mg Tin of 1000's	Tin/Jar		
	*	M/S Zam Trading Company Hyderabad		IRZA	0.19

S.NO	A/U	NOMENCLATURE / PRODUCT NAME WITH DRUG REGISTRATION NO.	PACK	MANUFACTURE	Quoted Rate
	*	M/S SKY Pharma Hyderabad		Manwar	0.29
	*	M/S Pharma Xone Karachi		Lisko	0.33
	*	M/S Hamza Enterprise Hyderabad		Harman	0.8
79	Tab	Diazepam 5mg Tin Pack of 1000's	Per-Tab		
	*	M/S Hassaan Distribution Hyderabad		EPLA	2
80	Tab	Diclofenac Sodium 50mg strip	Per-Tab		
	*	M/S Zam Trading Company Hyderabad		IRZA	0.36
	*	M/S Paras Enterprise Karachi		SDC	0.36
	*	M/S M.I Enterprise Hyderabad		Tas Pharma	0.39
	*	M/S Meida Enterprise Hyderabad		Mediate	0.49
	*	M/S Lab Link Enterprise Hyderabad		Macquins	0.52
	*	M/S Hamza Enterprise Hyderabad		Harman	0.52
	*	M/S SKY Pharma Hyderabad		Manwar	0.54
	*	M/S Sky Traders Karachi		Devis Pharma	0.98
	*	M/S Grace Pharma Karachi		Novartis	3.21
81	Tab	Desgene 5.0 mg Strip / Blister Pack	Per-Tab		
	*	M/S Saifros Pharmaceutical Hyderabad		Envoy	5.4
	*	M/S Hamza Enterprise Hyderabad		ATCO	19
82	Tab	Perindopril and Amlodipine 4/10 mg	Per-Tab		
	*	M/S Hamza Enterprise Hyderabad		Servier	26
83	Tab	Perindopril and Amlodipine 4/5 mg	Per-Tab		
	*	M/S Hamza Enterprise Hyderabad		Servier	24
84	Tab	Perindopril and Amlodipine 8/10 mg	Per-Tab		
	*	M/S Hamza Enterprise Hyderabad		Servier	32
85	Tab	Perindopril and Amlodipine 8/5 mg	Per-Tab		
	*	M/S Hamza Enterprise Hyderabad		Servier	30
86	Tab	Flurbiprofen 200mg / Froben SR	Per-Tab		
	*	M/S Saifros Pharmaceuticals Hyderabad		Hoover	8.2
87	Tab	Folic Acid 5mg Tin of 1000 Tabs	Per-Tab		
	*	M/S Paras Enterprise Karachi		SDC	0.065
	*	M/S Zam Trading Company Hyderabad		IRZA	0.12
	*	M/S Al Farooq Enterprise Hyderabad		Durg Pharma	0.35
88	Tab	Fruzemide 40mg + Amiloride HCL 5mg	Per-Tab		
89	Tab	Fruzemide 40mg Blister Pack	Per-Tab		
	*	M/S SKY Pharma Hyderabad		Manwar	0.52
	*	M/S Al Farooq Enterprise Hyderabad		Durg Pharma	1.1
90	Tab	Gliclazide 30mg	Per-Tab		
	*	M/S Hamza Enterprise Hyderabad		Servier	11.6
91	Tab	Gliclazide 60mg	Per-Tab		
	*	M/S Hamza Enterprise Hyderabad		Servier	18.2
92	Tab	Gliclazide 80mg	Per-Tab		
	*	M/S Sky Traders Karachi		Bio Lab	3
	*	M/S Hamza Enterprise Hyderabad		Servier	8.5
93	Tab	Genfibrozil 600mg	Per-Tab		
94	Tab	Hydroxychloroquine	Per-Tab		
95	Tab	Hifher strip / Blister Pack	Per-Tab		
	*	M/S Saifros Pharmaceuticals Hyderabad		Envoy	5.8
96	Tab	Ibuprofen 200mg Strip-Pack 500	Per-Tab		

S.NO	A/U	NOMENCLATURE / PRODUCT NAME WITH DRUG REGISTRATION NO.	PACK	MANUFACTURE	Quoted Rate
	*	M/S MY Enterprose Hyderabad		ANEEB	0.39
	*	M/S Lab Link Enterprise Hyderabad		Macquins	0.45
	*	M/S United Agency Karachi		Sponsor Pharma	0.85
	*	M/S Zam Trading Company Hyderabad		IRZA	0.95
97	Tab	Ibuprofen 400mg Strip-Pack 500	Per-Tab		
	*	M/S MY Enterprose Hyderabad		ANEEB	0.78
	*	M/S Lab Link Enterprise Hyderabad		Macquins	0.91
	*	M/S Babar & Shark Traders Hyderabad		Ankaz	0.97
	*	M/S United Agency Karachi		Sponsor Pharma	1.65
98	Tab	Levofloaxcine 250mg Strip Pack	Per-Tab		
	*	M/S Saifros Pharmceuticals Hyderabad		Envoy	2.54
	*	M/S Alkemy Pharmaceutical Hyderabad		Alkemy	2.57
	*	M/S Sky Traders Karachi		Well & When Pakist	3.2
	*	M/S Meida Enterprise Hyderabad		Mediate	3.6
	*	M/S Hassaan Distribution Hyderabad		Mapal	4
	*	M/S Paras Enterprise Karachi		SDC	4.16
	*	M/S Grace Pharma Karachi		Novartis	7.5
99	Tab	Levofloaxcine 500mg Strip Pack	Per-Tab		
	*	M/S Saifros Pharmceuticals Hyderabad		Unison	3.95
	*	M/S M.I Enterprise Hyderabad		Tas Pharma	4.1
	*	M/S Sky Traders Karachi		Well & When Pakist	4.6
	*	M/S Meida Enterprise Hyderabad		Mediate	4.6
	*	M/S SKY Pharma Hyderabad		NovaMed	4.66
	*	M/S Hamza Enterprise Hyderabad		Harman	5.14
	*	M/S Paras Enterprise Karachi		SDC	5.41
	*	M/S Hassaan Distribution Hyderabad		Mapal	6
	*	M/S Grace Pharma Karachi		Novartis	15.15
100	Tab	Magnesium Trisilicate compound Jar of 1000	Per-Tab		
	*	M/S Pharma Xone Karachi		Lisko	0.8
101	Tab	Mefenamix Acid 250mg Tin of 1000	Per-Tab		
	*	M/S Meida Enterprise Hyderabad		Mediate	0.45
	*	M/S Hamza Enterprise Hyderabad		Harman	0.48
102	Tab	Iron Bisglycinate 20%	Per-Tab		
	*	M/S Hamza Enterprise Hyderabad		GT Pharma	12.8
103	Tab	Methyldopa /Aldomet 250mg	Per-Tab		
104	Tab	Methylegometrine Hyd Meleate Strip	Per-Tab		
	*	M/S Grace Pharma Karachi		Novartis	1.53
105	Tab	Metoprol Tartat 100mg	Per-Tab		
	*	M/S Grace Pharma Karachi		Novartis	4.09
	*	M/S Hamza Enterprise Hyderabad		ATCO	6.5
106	Tab	Metronidazole 200mg Strip-pack	Per-Tab		
	*	M/S Paras Enterprise Karachi		Regent	0.39
	*	M/S Zam Trading Company Hyderabad		GABA	0.43
	*	M/S Al Farooq Enterprise Hyderabad		Festil /Drug	0.49
	*	M/S Hamza Enterprise Hyderabad		Harman	0.7
107	Tab	Metronidazole 400mg Strip-pack	Per-Tab		
	*	M/S Paras Enterprise Karachi		Regent	0.69
	*	M/S Zam Trading Company Hyderabad		GABA	0.95

Qas




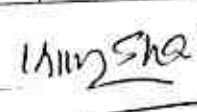

Qas

Qas

M/W SHQ

Qas

S.NO	A/U	NOMENCLATURE / PRODUCT NAME WITH DRUG REGISTRATION NO.	PACK	MANUFACTURE	Quoted Rate
	*	M/S Heart & Care Marketing service Hyd		Medi Mark	0.98
	*	M/S Al Farooq Enterprise Hyderabad		Festil /Drug	0.98
	*	M/S Hamza Enterprise Hyderabad		Harman	0.99
	*	M/S Hassaan Distribution Hyderabad		Pharmadic	1.6
108	Tab	Omeprozole 20mg+sodium bicarbonate 600mg+ magnesium hydroxide 700mg	Per-Tab		
109	Tab	Omeprozole 40mg+sodium bicarbonate 600mg+ magnesium hydroxide 700mg	Per-Tab		
110	Tab	Paracetamole 400mg Strip pack blister	Per-Tab		
	*	M/S MY Enterprose Hyderabad		ANEEB	0.47
	*	M/S Hamza Enterprise Hyderabad		Harman	0.52
	*	M/S Zam Trading Company Hyderabad		GABA	0.54
111	Tab	Pelcan(Non sterodiol A.1 Drug) strip / blister pack			
	*	M/S Saifros Pharmceuticals Hyderabad		Z-Jan	3.18
112	Tab	Ropinrole 2 mg	Per-Tab		
	*	M/S Hassaan Distribution Hyderabad		Winsfield	3
	*	M/S Al Farooq Enterprise Hyderabad		Amarnt /Genome	10
113	Tab	Salbutamol 2mg Strip-pack	Strip		
	*	M/S SKY Pharma Hyderabad		P-wise	0.37
	*	M/S MY Enterprose Hyderabad		ANEEB	0.6
114	Tab	Salbutamol 4mg Strip-pack	Strip		
	*	M/S MY Enterprose Hyderabad		ANEEB	0.8
115	Tab	Trimethoprim+Sulphadimide DS-Blister	Per-Tab		
	*	M/S Al Farooq Enterprise Hyderabad		Saydone	1.6
	*	M/S Paras Enterprise Karachi		ANKAZ	2.15
	*	M/S Lab Link Enterprise Hyderabad		Macquins	2.4
	*	M/S Pharma Xone Karachi		Lisko	2.4
116	Tab	Trimetazidine 20mg	Per-Tab		
	*	M/S Hassaan Distribution Hyderabad		Mapal	4
117	Tab	Tenoxicame 20 mg	Per-Tab		
	*	M/S M.I Enterprise Hyderabad		Finea Pharma	4
	*	M/S Ozon Pharma Hyderabad		Tigma Pharma	4.9
118	Tab	Vitamine B Complex	Per-Tab		
	*	M/S Paras Enterprise Karachi		Euro	0.083
119	Tab	Augmentin 375 mg	Per-Tab		
	*	M/S Pharma Xone Karachi		Lisko	10
120	Tab	Kamflox XR 500mg Levovloxacin	Per-Tab		
	*	M/S Meida Enterprise Hyderabad		Saaaf	6
	*	M/S Saifros Pharmceuticals Hyderabad		Hoover	6.7
	*	M/S M.I Enterprise Hyderabad		Medly Pharma	9
121	Tab	Levofloxine 750	Per-Tab		
	*	M/S Hassaan Distribution Hyderabad		Mapal	8
	*	M/S Meida Enterprise Hyderabad		Saaaf	11
	*	M/S Hamza Enterprise Hyderabad		Genome	37
122	Tab	Hexal 100mg Voxamine	Per-Tab		
	*	M/S Hamza Enterprise Hyderabad		Maark	34

S.NO	A/U	NOMENCLATURE / PRODUCT NAME WITH DRUG REGISTRATION NO.	PACK	MANUFACTURE	Quoted Rate
123	Tab	Ponstan Strip pack blister	Per-Tab		
124	Tab	Calpol Strip pack blister	Per-Tab		
125	Tab	Mecoblamin 1500mg	Per-Tab		
	*	M/S SKY Pharma Hyderabad		English	1.15
	*	M/S Zam Trading Company Hyderabad		IRZA	1.35
	*	M/S Hamza Enterprise Hyderabad		Maark	15
126	Tab	Unifin-75 Sugar coated strip / Blister Pack	Per-Tab		
	*	M/S Saifros Pharmaceuticals Hyderabad		Unison	3.8
127	Tab	Relespa/Nospa	Per-Tab		
	*	M/S Paras Enterprise Karachi		Pilva	1.57
	*	M/S Pharma Xone Karachi		Lisko	1.6
	*	M/S SKY Pharma Hyderabad		Semos	2.1
128	Tab	Oxcarbapane 300 mg	Per-Tab		
	*	M/S Al Farooq Enterprise Hyderabad		Armant	4.4
	*	M/S Grace Pharma Karachi		Novartis	6.73
	*	M/S Hamza Enterprise Hyderabad		Getz	27.8
129	Tab	Lix	Per-Tab		
	*	M/S Ozon Pharma Hyderabad		Canwell	17
130	Tab	Cinpraide 1 gm	Per-Tab		
131	Cap	Amoxicillin 500mg Strip Pack	Per-Cap		
	*	M/S Meida Enterprise Hyderabad		Mediate	3.27
	*	M/S Zenith Pharma Hyderabad		Unitech	3.39
	*	M/S Zam Trading Company Hyderabad		Pliva	3.49
	*	M/S Alkemy Pharmaceutical Hyderabad		Alkemy	3.54
	*	M/S Paras Enterprise Karachi		MBL	3.53
	*	M/S Lab Link Enterprise Hyderabad		Pliva	3.9
	*	M/S Hassaan Distribution Hyderabad		Epla	5
	*	M/S Grace Pharma Karachi		Novartis	5.16
132	Cap	Amoxicillin 250mg Strip Pack	Per-Cap		
	*	M/S Meida Enterprise Hyderabad		Mediate	2.1
	*	M/S Zenith Pharma Hyderabad		Unitech	2.2
	*	M/S Paras Enterprise Karachi		MBL	2.2
	*	M/S Zam Trading Company Hyderabad		Pliva	2.4
	*	M/S Lab Link Enterprise Hyderabad		Pliva	2.5
	*	M/S Grace Pharma Karachi		Novartis	2.62
	*	M/S Hassaan Distribution Hyderabad		Epla	3
133	Cap	Ampicillin 250mg Strip Pack	Per-Cap		
	*	M/S Meida Enterprise Hyderabad		Mediate	1.9
	*	M/S Paras Enterprise Karachi		MBL	2.2
	*	M/S Zam Trading Company Hyderabad		Pliva	2.38
	*	M/S Lab Link Enterprise Hyderabad		Pliva	2.5
134	Cap	Ampicillin 500mg Strip Pack	Per-Cap		
	*	M/S Meida Enterprise Hyderabad		Mediate	3.19
	*	M/S Zam Trading Company Hyderabad		Pliva	3.4
	*	M/S Paras Enterprise Karachi		MBL	3.53
	*	M/S Lab Link Enterprise Hyderabad		Pliva	3.9
135	Cap	Cefepime 400mg	Per-Cap		
	*	M/S Saifros Pharmaceuticals Hyderabad		Z-Jan	28.8

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S.NO	A/U	NOMENCLATURE / PRODUCT NAME WITH DRUG REGISTRATION NO.	PACK	MANUFACTURE	Quoted Rate
	*	M/S Pharma Xone Karachi		Lisko	40
136	Cap	Cephradine 250mg Strip-Pack	Per-Cap		
	*	M/S Meida Enterprise Hyderabad		Mediate	4
	*	M/S SKY Pharma Hyderabad		Nova Mad	4.12
	*	M/S Paras Enterprise Karachi		Wise Pharma	4.5
	*	M/S Lab Link Enterprise Hyderabad		Macquins	5.7
137	Cap	Cephradine 500mg Strip-Pack	Per-Cap		
	*	M/S Meida Enterprise Hyderabad		Mediate	5.99
	*	M/S Zam Trading Company Hyderabad		Pliva	6.3
	*	M/S SKY Pharma Hyderabad		Nova Mad	6.92
	*	M/S Paras Enterprise Karachi		Wise Pharma	7.32
	*	M/S Pharma Xone Karachi		Lisko	8
	*	M/S Lab Link Enterprise Hyderabad		Macquins	9.9
138	Cap	Cyclobenzaprine 15 mg	Per-Cap		
	*	M/S Hamza Enterprise Hyderabad		Getz	15.72
139	Cap	Citobione Strip/ Blister Pack	Per-Cap		
	*	M/S Saifros Pharmaceuticals Hyderabad		Hoover	4.8
140	Cap	Doxycycline 100mg Strip -Pack	Per-Cap		
	*	M/S Paras Enterprise Karachi		Wise Pharma	1.09
	*	M/S United Agency Karachi		Spic Chania	1.28
	*	M/S MY Enterprose Hyderabad		CHINA	1.33
	*	M/S SKY Pharma Hyderabad		Semos	1.88
	*	M/S Hassaan Distribution Hyderabad		Genera	2
	*	M/S Babar & Shark Traders Hyderabad		China	2.25
	*	M/S Grace Pharma Karachi		Novartis	3.01
141	Cap	Ferrous Sulphate with Folic Acid	Per cap /Strip		
	*	M/S Paras Enterprise Karachi		Manwar	0.42
	*	M/S Al Farooq Enterprise Hyderabad		Festil	0.8
	*	M/S Hassaan Distribution Hyderabad		Genera	1
	*	M/S SKY Pharma Hyderabad		Manwar	1.25
	*	M/S Pharma Xone Karachi		Lisko	1.6
142	Cap	Fosfomycin 500mg Strip -Pack	Per-cap		
	*	M/S Pharma Xone Karachi		Lisko	9.5
	*	M/S Meida Enterprise Hyderabad		Saaaf	10
	*	M/S Babar & Shark Traders Hyderabad		China	12
143	Cap	Flubiprofen 200mg CAP (EC pellets Form)	Per-cap		
	*	M/S Hamza Enterprise Hyderabad		Genome	4.8
	*	M/S Saifros Pharmaceuticals Hyderabad		Hoover	8.2
144	Cap	Gatoline(Pellets) strip /Blister Pack	Per-cap		
	*	M/S Saifros Pharmaceuticals Hyderabad		Hoover	6.4
145	Cap	Indomethacin 25mg Tin of 500 caps	Per-cap		
	*	M/S MY Enterprose Hyderabad		CHINA	0.35
146	Cap	Isosorbide Mononitrate 50mg	Per-cap		
	*	M/S Hassaan Distribution Hyderabad		Mapal	3
	*	M/S Hamza Enterprise Hyderabad		ATCO	12.8
147	Cap	Omeperazole 20mg Strip Pack	Per-cap		
	*	M/S Saifros Pharmaceuticals Hyderabad		Envoy	1
	*	M/S SKY Pharma Hyderabad		P-wise	1.29



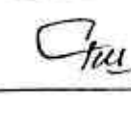
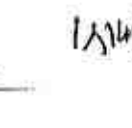
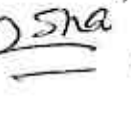

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S.NO	A/U	NOMENCLATURE / PRODUCT NAME WITH DRUG REGISTRATION NO.	PACK	MANUFACTURE	Quoted Rate
	*	M/S Hamza Enterprise Hyderabad		Genome	1.45
	*	M/S Paras Enterprise Karachi		Wise-Pharma	1.57
	*	M/S Zam Trading Company Hyderabad		JAWA	1.95
	*	M/S Meida Enterprise Hyderabad		Saaaf	2.1
	*	M/S Sky Traders Karachi		Bio Lab	2.5
	*	M/S Grace Pharma Karachi		Novartis	10.97
148	Cap	Omeperazole 40mg Strip Pack	Per-cap		
	*	M/S Meida Enterprise Hyderabad		Saaaf	3.18
	*	M/S SKY Pharma Hyderabad		Bio -Lab	3.3
	*	M/S Sky Traders Karachi		Bio Lab	3.95
	*	M/S Hamza Enterprise Hyderabad		Genome	4.99
149	Cap	Oxytetracycline 250 mg Jar of 1000 cap	Per-cap		
	*	M/S MY Enterprose Hyderabad		CHINA	0.7
	*	M/S United Agency Karachi		Jiangshuph chania	0.74
	*	M/S SKY Pharma Hyderabad		Manwar	0.99
	*	M/S Zam Trading Company Hyderabad		IRZA	0.99
150	Cap	Cefdinir 100mg	Per-Cap		
	*	M/S M.I Enterprise Hyderabad		Fynak Pharma	25
151	Cap	Rothin	Per-Cap		
152	Cap	Orlistatt 60 ml	Per-cap		
	*	M/S Al Farooq Enterprise Hyderabad		Aptucr	21
	*	M/S Hamza Enterprise Hyderabad		Getz	23
	*	M/S Saifros Pharmceuticals Hyderabad		Envoy	30
	*	M/S M.I Enterprise Hyderabad		Genome	49
153	Cap	Tranexamic Acid 250mg Blister/Strip	Per-cap		
	*	M/S Meida Enterprise Hyderabad		Saaaf	5.9
154	Cap	Vitamine A & D /Fish Liver oil Blister	Per cap /Strip		
	*	M/S MY Enterprose Hyderabad		CHINA	0.4
155	Cap	Cefaclor 500mg	Per-cap		
	*	M/S Hassaan Distribution Hyderabad		Aventek	9
	*	M/S MY Enterprose Hyderabad		ASTELLAS	19
	*	M/S Saifros Pharmceuticals Hyderabad		Envoy	19.8
	*	M/S SKY Pharma Hyderabad		Elite	27.69
156	Cap	Cefaclor 250mg	Per-cap		
	*	M/S Hassaan Distribution Hyderabad		Aventek	9
	*	M/S MY Enterprose Hyderabad		ASTELLAS	11.7
	*	M/S SKY Pharma Hyderabad		Elite	15.38
157	Cap	Cefprozine 500 mg	Per-Cap		
	*	M/S Al Farooq Enterprise Hyderabad		Festil	37
158	Cap	Tansnisun 04mg	Per-Cap		
	*	M/S Ozon Pharma Hyderabad		Sayyed	19
159	Syp	Cefixime 100/200 mg per 5ml	Bottle		
	*	M/S SKY Pharma Hyderabad		P-Fine	38.46
	*	M/S Alkemy Pharmaceutical Hyderabad		Alkemy	39.48
	*	M/S Sky Traders Karachi		Bio Lab	50
	*	M/S Pharma Xone Karachi		Lisko	56
	*	M/S Paras Enterprise Karachi		Wise-Pharma	111
160	Syp	Albendazole Bottle of 10ml	Bottle		



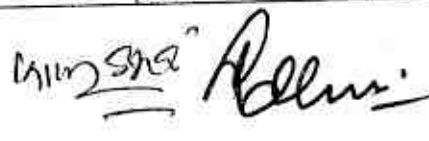
S.NO	A/U	NOMENCLATURE / PRODUCT NAME WITH DRUG REGISTRATION NO.	PACK	MANUFACTURE	Quoted Rate
	*	M/S Saifros Pharmceuticals Hyderabad		Z-Jan	9
	*	M/S Zam Trading Company Hyderabad		JAWA	12
	*	M/S Hassaan Distribution Hyderabad		Genera	19
161	Syp	Alumunium Hydroxide+Mag 120ml	Bottle		
	*	M/S Alkemy Pharmaceutical Hyderabad		Alkemy	14.44
	*	M/S Lab Link Enterprise Hyderbad		Macquins	15
	*	M/S Pharma Xone Karachi		Lisko	22
162	Syp	Amoxcillin 125mg/ 5ml of 60ml	Bottle		
	*	M/S Heart & Care Marketing service Hyd		Medi Mark	19.88
	*	M/S Alkemy Pharmaceutical Hyderabad		Alkemy	21.78
	*	M/S Pharma Xone Karachi		Lisko	21.8
	*	M/S Paras Enterprise Karachi		Euro	22.14
	*	M/S Lab Link Enterprise Hyderbad		Pliva	23
	*	M/S Zam Trading Company Hyderabad		Pliva	25
	*	M/S Grace Pharma Karachi		Novartis	32.87
163	Syp	Amoxcillin 250mg/5ml of 60ml	Bottle		
	*	M/S Heart & Care Marketing service Hyd		Medi Mark	29.5
	*	M/S Meida Enterprise Hyderabad		Mediate	29.8
	*	M/S Grace Pharma Karachi		Novartis	43.06
164	Syp	Cephalxine 125 mg	Bottle		
	*	M/S Saifros Pharmceuticals Hyderabad		Z-Jan	33.4
	*	M/S Grace Pharma Karachi		Novartis	43.11
165	Syp	Ampicillin 125mg /5ml of 60 ml	Bottle		
	*	M/S Paras Enterprise Karachi		Euro	22.14
	*	M/S Lab Link Enterprise Hyderbad		Pliva	23
	*	M/S Zam Trading Company Hyderabad		Pliva	24
166	Syp	B-Complex 120ml	Bottle		
	*	M/S Lab Link Enterprise Hyderbad		Kohs	11.5
	*	M/S Zam Trading Company Hyderabad		Pliva	15
167	Syp	Bismith Subsaltde	Bottle		
168	Syp	Cephadrine 125mg/5ml of 60ml	Bottle		
	*	M/S Heart & Care Marketing service Hyd		Unitch	29
	*	M/S Meida Enterprise Hyderabad		Mediate	29
	*	M/S Alkemy Pharmaceutical Hyderabad		Alkemy	31.78
	*	M/S Paras Enterprise Karachi		Wise Pharma	33.3
	*	M/S Lab Link Enterprise Hyderbad		Macquins	37
	*	M/S Pharma Xone Karachi		Lisko	38
169	Syp	Cephadrine 250mg/5ml of 60ml	Bottle		
	*	M/S Meida Enterprise Hyderabad		Mediate	39
	*	M/S SKY Pharma Hyderabad		P-Fine	38.46
	*	M/S Paras Enterprise Karachi		Wise Pharma	52.77
170	Syp	Sodium Fusidate 250 mg 90 ml	Bottle		
171	Syp	Chloroquine Phosphate 60ml	Bottle		
	*	M/S Al Farooq Enterprise Hyderabad		Drug Pharma	10.9
	*	M/S Paras Enterprise Karachi		Kohs Pharma	12.3
	*	M/S Lab Link Enterprise Hyderbad		Kohs	13
	*	M/S Hamza Enterprise Hyderbad		Aventis	28
172	Syp	Iburprofen Suspension Bolite of 90ml	Bottle		

One of the items are added

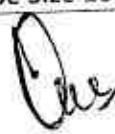


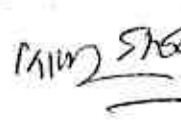

S.NO	A/U	NOMENCLATURE / PRODUCT NAME WITH DRUG REGISTRATION NO.	PACK	MANUFACTURE	Quoted Rate
	*	M/S Al Farooq Enterprise Hyderabad		Drug Pharma	10.8
	*	M/S Lab Link Enterprise Hyderabad		Macquins	12
	*	M/S Pharma Xone Karachi		Lisko	16
173	Syp	Iron Bisglycinate 20% 60ml	Bottle		
	*	M/S Hamza Enterprise Hyderabad		GT Pharma	114
174	Syp	Lysol Approx 120ml	Bottle		
	*	M/S Saifros Pharmaceuticals Hyderabad		Unison	71.5
175	Syp	Fixomcin 100 mg	Bottle		
	*	M/S Sky Traders Karachi		Rex Pharma:	125
176	Syp	Metronidazole 200mg/ 5ml B/60ml	Bottle		
	*	M/S Al Farooq Enterprise Hyderabad		Drug Pharma	13.9
	*	M/S Alkemy Pharmaceutical Hyderabad		Alkemy	14.44
	*	M/S Lab Link Enterprise Hyderabad		Kohs	15
	*	M/S Pharma Xone Karachi		Lisko	18
	*	M/S Hamza Enterprise Hyderabad		Aventis	34
177	Syp	Piotien Hydrogen Mealate 0.5mg 120ml	Bottle		
	*	M/S Saifros Pharmaceuticals Hyderabad		Unison	56.9
178	Syp	Crolid 125 ml	Bottle		
	*	M/S Ozon Pharma Hyderabad		Canwell	175
179	Syp	Triplo+Psuedo+Dextro 60ml	Bottle		
	*	M/S Pharma Xone Karachi		Lisko	22
180	Syp	Naldixic Acid 60 ml	Bottle		
	*	M/S Hassaan Distribution Hyderabad		Adamjee	27
	*	M/S Pharma Xone Karachi		Baxter	34
	*	M/S Saifros Pharmaceuticals Hyderabad		Z-Jan	42.5
	*	M/S SKY Pharma Hyderabad		P-Fine	43.07
181	Syp	Multivitamin 120ml	Bottle		
	*	M/S Grace Pharma Karachi		Novartis	64.6
182	Syp	Paracetamol 125mg/5mg of 60ml	Bottle		
	*	M/S Zam Trading Company Hyderabad		GABA	8.5
	*	M/S Lab Link Enterprise Hyderabad		Macquins	9
	*	M/S Paras Enterprise Karachi		SDC	9.9
	*	M/S Al Farooq Enterprise Hyderabad		Festil	18.9
183	Syp	Protiensuccinylate 800mgEQ 40mg	Bottle		
	*	M/S Saifros Pharmaceuticals Hyderabad		Medly	82.1
184	Syp	Pholcodine Cough Sedative	Bottle		
	*	M/S Ozon Pharma Hyderabad		Canwell	22
185	Syp	Cefprozil 250mg	Bottle		
	*	M/S Al Farooq Enterprise Hyderabad		Festil	251
186	Syp	Salbutamol Bottle of 60ml	Bottle		
	*	M/S Al Farooq Enterprise Hyderabad		Drug Pharma	12
	*	M/S Lab Link Enterprise Hyderabad		Kohs	15
187	Syp	Sodium Acid Citrate 120ml	Bottle		
	*	M/S Lab Link Enterprise Hyderabad		Kohs	13
188	Syp	Trimethprim+Sulphadimidin Plain 50ml	Bottle		
	*	M/S Lab Link Enterprise Hyderabad		Kohs	12.5
	*	M/S Pharma Xone Karachi		Lisko	16
	*	M/S Hamza Enterprise Hyderabad		Aventis	16.21

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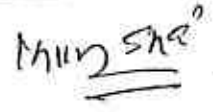

S.NO	A/U	NOMENCLATURE / PRODUCT NAME WITH DRUG REGISTRATION NO.	PACK	MANUFACTURE	Quoted Rate
189	Syp	Trimethprim+Sulphadimidin DS 60ml	Bottle		
	*	M/S Lab Link Enterprise Hyderabad		Macquins	18.5
	*	M/S Paras Enterprise Karachi		Macquins	24.28
190	Syp	Calpol 60ml	Bottle		
191	Syp	Augmentin 60 ml	Bottle		
192	Syp	Matainc P 120mg	Bottle		
	*	M/S Ozon Pharma Hyderabad		Lowit	119
193	Syp	Droxime 250 mg	Bottle		
	*	M/S MY Enterprose Hyderabad		MIRCAL	118
	*	M/S Saifros Pharmaceuticals Hyderabad		Envoy	122.4
194	Drop	Betamethasone+ Neomycin Eye Drops	Bottle		
	*	M/S United Agency Karachi		Remitngot	23
	*	M/S Hamza Enterprise Hyderabad		ATCO	32
195	Drop	Chloromphencial Ear drops 5ml	Bottle		
	*	M/S Paras Enterprise Karachi		Eros	9.2
196	Drop	Chloromphencial Eye drops 5ml	Bottle		
	*	M/S Paras Enterprise Karachi		Eros	9.2
	*	M/S United Agency Karachi		Remitngot	11.8
	*	M/S Hassaan Distribution Hyderabad		Medi Pak	13
197	Drop	Ciprofloxacin Eye 10ml/7.5ml	Bottle		
	*	M/S SKY Pharma Hyderabad		P-Fine	32.96
	*	M/S Hassaan Distribution Hyderabad		Medi Pak	49
	*	M/S Al Farooq Enterprise Hyderabad		PDH Pharma	71
198	Drop	Diclofenac Sodium Eye Drops	Bottle		
	*	M/S Al Farooq Enterprise Hyderabad		PDH Pharma	41
	*	M/S Hassaan Distribution Hyderabad		Medi Pak	50
	*	M/S Paras Enterprise Karachi		Bareet Hydons	52.49
199	Drop	Dorzolmide + Timolol maleate	Bottle		
	*	M/S Al Farooq Enterprise Hyderabad		PDH Pharma	55
	*	M/S Hassaan Distribution Hyderabad		Medi Pak	280
	*	M/S Hamza Enterprise Hyderabad		ATCO	392
	*	M/S Paras Enterprise Karachi		Bareet Hydons	484.5
200	Drop	Gentamycin Ear/Eye drops	Bottle		
	*	M/S Paras Enterprise Karachi		Eros	9.2
	*	M/S Hassaan Distribution Hyderabad		Medi Pak	18
	*	M/S United Agency Karachi		Ray Pharma	23
201	Drop	Otosporin Ear drop	Bottle		
202	Oint	Clobetasol 15 mg	Per No		
	*	M/S Sky Traders Karachi		Bio Lab	29
	*	M/S Hamza Enterprise Hyderabad		ATCO	44
203	No	Crepe Bandage 4"	Per No		
	*	M/S Paras Enterprise Karachi		Bsn	76.95
204	No	Crepe Bandage 6"	Per No		
	*	M/S Paras Enterprise Karachi		Bsn	111.15
205	No	Best Disposable Syringe 10ml (Reg)	Per No		
	*	M/S Zam Trading Company Hyderabad		GOLDEN	5.95
	*	M/S Paras Enterprise Karachi		Master	6.9
	*	M/S Lab Link Enterprise Hyderabad		Safa	8

S.NO	A/U	NOMENCLATURE / PRODUCT NAME WITH DRUG REGISTRATION NO.	PACK	MANUFACTURE	Quoted Rate
	*	M/S Messam Traders Hyderabad		BD Imported by Saa	30
206	No	Best Disposable Syringe 20ml (Reg)	Per No		
	*	M/S Lab Link Enterprise Hyderabad		Safa	12
	*	M/S Messam Traders Hyderabad		BD Imported by Saa	40
207	No	Best Disposable Syringe 30ml (Reg)	Per No		
	*	M/S Lab Link Enterprise Hyderabad		Safa	16
	*	M/S Messam Traders Hyderabad		BD Imported by Saa	25
208	No	Best Disposable Syringe 3ml (Reg)	Per No		
	*	M/S Paras Enterprise Karachi		LMI	3.64
	*	M/S Grace Pharma Karachi		China	3.69
	*	M/S Zam Trading Company Hyderabad		GOLDEN	4.1
	*	M/S Lab Link Enterprise Hyderabad		Safa	4.3
	*	M/S Messam Traders Hyderabad		BD Imported by Saa	6.5
209	No	Best Disposable Syringe 5ml (Reg)	Per No		
	*	M/S Paras Enterprise Karachi		LMI	3.7
	*	M/S Zam Trading Company Hyderabad		GOLDEN	4.15
	*	M/S Lab Link Enterprise Hyderabad		Safa	4.3
	*	M/S Messam Traders Hyderabad		BD Imported by Saa	6.5
210	No	Best Disposable Syringe 60 ml Central Nosal(Reg)	Per No		
	*	M/S Messam Traders Hyderabad		BD Imported by Saa	40
211	No	Best I.V cannula 22 G	Per No		
	*	M/S Paras Enterprise Karachi		Master	28.57
	*	M/S SKY Pharma Hyderabad		Sons	35.38
	*	M/S Babar & Shark Traders Hyderabad		Eygpatt	43
	*	M/S Messam Traders Hyderabad		BD Imported by Saa	55
212	No	Best I.V cannula 24 G	Per No		
	*	M/S Paras Enterprise Karachi		Master	28.57
	*	M/S SKY Pharma Hyderabad		Sons	35.38
	*	M/S Babar & Shark Traders Hyderabad		Eygpatt	43
	*	M/S Messam Traders Hyderabad		BD Imported by Saa	55
213	No	Best I.V Chamber 100ml Paeds /Adults	Per No		
	*	M/S Messam Traders Hyderabad		BD Imported by Saa	160
214	No	Best Infussion set /Drip Set	Per No		
	*	M/S Paras Enterprise Karachi		LMI	10.06
	*	M/S United Agency Karachi		Jianghsu Chania	10.62
	*	M/S Lab Link Enterprise Hyderabad		Master	12
	*	M/S Grace Pharma Karachi		China	13.8
	*	M/S Babar & Shark Traders Hyderabad		China	19
	*	M/S Messam Traders Hyderabad		BD Imported by Saa	25
215	No	Best Insuline Syringe 1ml	Per No		
	*	M/S Messam Traders Hyderabad		BD Imported by Saa	6
	*	M/S Babar & Shark Traders Hyderabad		China	7.91
216	No	Plaster of Paris /POP Bandage 4"	Per No		
	*	M/S Paras Enterprise Karachi		BSN	53.2
217	No	Plaster of Paris /POP Bandage 6"	Per No		
	*	M/S Paras Enterprise Karachi		BSN	76
218	No	Proline Size 2/0	Dozen		
219	No	Ryles Tube Size 10 to 14 Nos	Per No		

S.NO	A/U	NOMENCLATURE / PRODUCT NAME WITH DRUG REGISTRATION NO.	PACK	MANUFACTURE	Quoted Rate
	*	M/S Messam Traders Hyderabad		China	14
	*	M/S SKY Pharma Hyderabad		Mana& Co	19.9
220	No	Surgical Silk Thread Size 0,1 &2/0	Real		
	*	M/S Messam Traders Hyderabad		China	40
221	No	Thermometer Clinical	Per No		
	*	M/S Messam Traders Hyderabad		China	20
	*	M/S SKY Pharma Hyderabad		Mana& Co	45
222	Sol	Salbutamole for nheler	Per		
223	Kit	Anti-A-Sera 10ml	Bottle		
	*	M/S Sky Traders Karachi		Global	550
224	Sol	Zinc Phosphate Cent	Bottle		
225	Kit	Anti-B-Sera 10ml	Bottle		
	*	M/S Sky Traders Karachi		Global	510
226	Kit	Anti-D-Sera 10ml	Bottle		
	*	M/S Sky Traders Karachi		Global	530
227	Kit	Hepatitis -B- Screening Kits /HB Bags	Device		
	*	M/S Sky Traders Karachi		Bio Mega	57
228	Kit	Hepatitis -C- Screening Kits /HCV	Device		
	*	M/S Sky Traders Karachi		Bio Mega	65
229	Kit	Mutli-Tests Kit for urine 100 tests	Device		
	*	M/S Sky Traders Karachi		Combo	1000
	*	M/S Messam Traders Hyderabad		Bio Max	1100
230	Kit	Urine Glucose & Proteins Test kits	Device		
	*	M/S Sky Traders Karachi		TECO	610
	*	M/S Messam Traders Hyderabad		Bio Max	900
231	Kit	Urine Glucose / Sugar Strip Test kits	Device		
	*	M/S Messam Traders Hyderabad		Bio Max	900
232	Kit	S/Widal	Per No		
	*	M/S Sky Traders Karachi		Global	4600
233	Kit	Uric Acid	Per No		
	*	M/S Sky Traders Karachi		Global	45
234	Bag	Blood Bag with infussion set 500ml	Bottle		
	*	M/S Messam Traders Hyderabad		China	180
	*	M/S SKY Pharma Hyderabad		Trimo	212
	*	M/S Lab Link Enterprise Hyderabad		Trimo	220
235	Bag	Urine Bag with cap lock 2000ml	Per No		
	*	M/S Messam Traders Hyderabad		China	30
	*	M/S SKY Pharma Hyderabad		Mana & CO	30.76
	*	M/S Babar & Shark Traders Hyderabad		China	117
236	Jelly	Xylcoanine jelly	Tube		
	*	M/S SKY Pharma Hyderabad		P-wise	19.85
	*	M/S Paras Enterprise Karachi		Barreet Hydons	23.1
237	Jelly	Providerme 10%Povidone-iodine gel 10% 20 mg			
	*	M/S Saifros Pharmceuticals Hyderabad		Hoover	89.9
	*	M/S Sky Traders Karachi		Hoover	90
238	Lotion	Benzylbenzoate Lotion 120 ml	Bottle		
	*	M/S Al Farooq Enterprise Hyderabad		Fesitl	16.1
	*	M/S SKY Pharma Hyderabad		P-wise	17.85

S.NO	A/U	NOMENCLATURE / PRODUCT NAME WITH DRUG REGISTRATION NO.	PACK	MANUFACTURE	Quoted Rate
	*	M/S Pharma Xone Karachi		Lisko	28
239		Cotton Bandages 6 Inch	Dozen		
	*	M/S Hamza Enterprise Hyderabad		Kehkashan	152
240	Pkt	Cotton Bandages 4Inch	Dozen		
	*	M/S Hamza Enterprise Hyderabad		Kehkashan	129
241	Pkt	Cotton Bandages 2 Inch	Dozen		
	*	M/S Hamza Enterprise Hyderabad		Kehkashan	80
242	Kit	Cholesterol kit	kit		
	*	M/S Messam Traders Hyderabad		Lucky Lab	9750
243	Pkt	ORS (Oral Rehydration Salt)	Sachet		
	*	M/S Hassaan Distribution Hyderabad		Genera	4
	*	M/S Al Farooq Enterprise Hyderabad		Drug Pharma	4.5
	*	M/S Sky Traders Karachi		Devis	4.6
	*	M/S SKY Pharma Hyderabad		P-wise	6.3
244	Pkt	Rubber Gloves common size per 100Pcs	Per 100		
	*	M/S Messam Traders Hyderabad		China	0.35
245	Pkt	Surgical Gauze Than in meter	Per mtr		
	*	M/S Messam Traders Hyderabad		China	36
246	Pkt	SGPT	Kit		
	*	M/S Messam Traders Hyderabad		Lucky Lab	11050
	*	M/S Sky Traders Karachi		Global	2950
247	Lotion	Scabion Lotion 60ml	Bottle		
	*	M/S Pharma Xone Karachi		Lisko	15
	*	M/S Al Farooq Enterprise Hyderabad		Festil	58
	*	M/S Sky Traders Karachi		BIO Lab	60
	*	M/S Hamza Enterprise Hyderabad		ATCO	86
248	Cream	Cabiseize + Permethrin 50mg + sulphur 100mg -30	Cream		
	*	M/S Saifros Pharmaceuticals Hyderabad		Hoover	49.1
249	Powder	Cicatrin Antiseptic	Bottle		
250	Roll	Adhesive Plaster 7.5 cmx 10mtr	Spool		
	*	M/S Messam Traders Hyderabad		China	120
	*	M/S SKY Pharma Hyderabad		Dr.Sethi	239.9
251	Roll	Cotton wool 500mg /Roll	Kgs		
	*	M/S Hamza Enterprise Hyderabad		Kehkashan	240
252	Roll	Paper Plaster 7.5 cmsx 10 mtr	Spool		
	*	M/S Hamza Enterprise Hyderabad		Kehkashan	69
253	Kit	Gulxcose Kit	Kit		
	*	M/S Messam Traders Hyderabad		Lucky Lab	3600
	*	M/S Sky Traders Karachi		Global	3600
254	Sol	Hydrogen Peroxide 120ml	Bottle		
255	Pkt	HIV Device	Kit		
	*	M/S Lab Link Enterprise Hyderabad		Abbon	36
	*	M/S Messam Traders Hyderabad		Bio Max	50
	*	M/S Sky Traders Karachi		Abbon	65
256	Kit	HB Kit	Kit		
	*	M/S Sky Traders Karachi		Bio Gene	1400
	*	M/S Messam Traders Hyderabad		Bio Max	2000
257	Sol	Pyodine Scrub 450ml	Bottle		

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S.NO	A/U	NOMENCLATURE / PRODUCT NAME WITH DRUG REGISTRATION NO.	PACK	MANUFACTURE	Quoted Rate
	*	M/S Al Farooq Enterprise Hyderabad		Fesitl	125
	*	M/S United Agency Karachi		Broch	300
	*	M/S SKY Pharma Hyderabad		P-Wise	189.9
258	Sol	Pyodine Solution 450ml	Bottle		
	*	M/S Al Farooq Enterprise Hyderabad		Fesitl	113
	*	M/S Paras Enterprise Karachi		Zentoc	137
	*	M/S SKY Pharma Hyderabad		P-Wise	189.9
	*	M/S United Agency Karachi		Broch	238
259	Sol	Tincture Benzene-Co 450ml	Bottle		
	*	M/S Alkemy Pharmaceutical Hyderabad		Alkemy	145
	*	M/S Paras Enterprise Karachi		SDC	190
	*	M/S Hamza Enterprise Hyderabad		Kehkashan	265
260	Sol	Tincture Iodine 450ml	Tube		
	*	M/S Paras Enterprise Karachi		SDC	190
	*	M/S Hamza Enterprise Hyderabad		Kehkashan	240
261	Tube	Neomycin Cream Skin Ointment	Tube		
	*	M/S Al Farooq Enterprise Hyderabad		Pilva	8.9
	*	M/S Hamza Enterprise Hyderabad		ATCO	38
262	Tube	Sliver Sulphadizine Cream	Tube		
	*	M/S Saifros Pharmceuticals Hyderabad		Hoover	21.4
	*	M/S SKY Pharma Hyderabad		P-Wise	34.85
	*	M/S Grace Pharma Karachi		Novartis	128.24
263	Bottle	Clove Oil	Bottle		
	*	M/S SKY Pharma Hyderabad		Mana & Co	950
	*	M/S Mehran Dental Supply Karachi		UK	2000
264	No	Dental Needle Block	No		
	*	M/S Mehran Dental Supply Karachi		H-dent Japan	500
265	No	Dental Needle LA	No		
	*	M/S Mehran Dental Supply Karachi		H-dent Japan	500
266	No	Glassionomar GC (Original) Universal shade	Bottle		
	*	M/S Mehran Dental Supply Karachi		Fuji 11 GC Japan	3800
267	No	Sliver Alloy (Aristalloy original)	Bottle		
	*	M/S Mehran Dental Supply Karachi		Arsitolly UK	3800
268	No	Cresphebe (Stptodent)	Bottle		
	*	M/S Mehran Dental Supply Karachi		Septodont	4000
269	No	Detnal Cortadiges with adrenaline	Box		
	*	M/S Mehran Dental Supply Karachi		2% Swiss /korea	1800
270	No	Micro-10 (Sterlizing Solution 2.5 ltr)	Bottle		
	*	M/S Mehran Dental Supply Karachi		Swiss	16000
271	No	Hi-Clean Spray (Turbine Lubricating Spray)	Bottle		
	*	M/S Mehran Dental Supply Karachi		560 MLNSK Japan	2500
272	No	Glass Isomer	No		
	*	M/S Mehran Dental Supply Karachi		Fuji 1 GC Japan	3800
273	No	Slik Thread (0)	No		
	*	M/S Messam Traders Hyderabad		China	40
274	No	Slik Thread (0)	No		
	*	M/S SKY Pharma Hyderabad		Mana & Co	1.6
	*	M/S Messam Traders Hyderabad		China	40

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S.NO	A/U	NOMENCLATURE / PRODUCT NAME WITH DRUG REGISTRATION NO.	PACK	MANUFACTURE	Quoted Rate
275	No	ECG Roll	No		
	*	M/S SKY Pharma Hyderabad		Mana & Co	53.85
	*	M/S Messam Traders Hyderabad		China	84
276	No	CP Analyser Chemical (modolic M Services 20l	No		
277	No	CP Analyser Chemical (modolic M Services 5l	No		
278	No	Cromic No 0	No		
279	No	Cromic No 1	No		
280	No	Cromic No2	No		
281	No	Cromic No 2/0	No		
282	No	Vicrayl 1	No		
	*	M/S Messam Traders Hyderabad		Belgium	3500
283	No	Vicrayl 2	No		
	*	M/S Messam Traders Hyderabad		Belgium	3500
284	No	Self Sticks for Urine 10 parameter	No		
	*	M/S Messam Traders Hyderabad		Bio Max	1100
285	No	Self Sticks for Urine 4 parameter	No		
	*	M/S Messam Traders Hyderabad		Bio Max	1200
286	No	Serumbluerben Kit	No		
	*	M/S Messam Traders Hyderabad		Lucky Lab	15000
287	No	Urin Bag	No		
	*	M/S Hamza Enterprise Hyderabad		China	18
	*	M/S SKY Pharma Hyderabad		Mana & Co	24.5
	*	M/S Babar & Shark Traders Hyderabad		China	25
	*	M/S Messam Traders Hyderabad		China	30
288	No	Follely's Cathetar No 16	No		
	*	M/S SKY Pharma Hyderabad		Mana & Co	54.85
	*	M/S Messam Traders Hyderabad		China	80
289	No	Follely's Cathetar No 18	No		
	*	M/S SKY Pharma Hyderabad		Mana & Co	54.85
	*	M/S Messam Traders Hyderabad		China	80
290	No	Follely's Cathetar No 08	No		
	*	M/S SKY Pharma Hyderabad		Mana & Co	54.85
	*	M/S Messam Traders Hyderabad		China	80
291	No	Pulpyrl	No		
	*	M/S Mehran Dental Supply Karachi		Septodont	2500
292	No	Yelow Trips	No		
	*	M/S Messam Traders Hyderabad		Bio Max	1
293	No	(I.O.L) 19	No		
	*	M/S SKY Pharma Hyderabad		Fread Hallow	895
294	No	(I.O.L) 20	No		
	*	M/S SKY Pharma Hyderabad		Fread Hallow	895
295	No	(I.O.L) 21	No		
	*	M/S SKY Pharma Hyderabad		Fread Hallow	895
296	No	(I.O.L) 22	No		
	*	M/S SKY Pharma Hyderabad		Fread Hallow	895
297	No	Eye lens (I.O.L) 23	No		
	*	M/S SKY Pharma Hyderabad		Fread Hallow	895
298	No	Eye Surture 10/0	No		

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M/S SKY Pharma Hyderabad

S.NO	A/U	NOMENCLATURE / PRODUCT NAME WITH DRUG REGISTRATION NO.	PACK	MANUFACTURE	Quoted Rate
	*	M/S SKY Pharma Hyderabad		Opthomolotec	1090
299	No	Eye Suture4/0	No		
300	No	eye Pads	No		
301	No	Surgical Gloves	No		
	*	M/S SKY Pharma Hyderabad		Mana & Co	28.57
	*	M/S Messam Traders Hyderabad		China	30
302	No	Eye Drops Atropine 1%	No		
303	No	Sydex Solouction	No		
304	No	Surgical blade No,11	No		
	*	M/S Messam Traders Hyderabad		China	4
	*	M/S SKY Pharma Hyderabad		Mana & Co	4.89
305	Pkt	X.Ray Film size 8x10 Packet of 100 film sheets	100's sheet		
	*	M/S Fuji Film Pakistan Hyd		AFGHA Fuji	4190
306	Pkt	X.Ray Film size 10x12 Packet of 100 film sheets	100's sheet		
	*	M/S Fuji Film Pakistan Hyd		AFGHA Fuji	5985
307	Pkt	X.Ray Film size 12x15 Packet of 100 film sheets	100's sheet		
	*	M/S Fuji Film Pakistan Hyd		AFGHA Fuji	9000
308	Pkt	X.Ray Fixer to make 10 litres solution	pkt		
	*	M/S Fuji Film Pakistan Hyd		Local	665
309	Pkt	X.Ray Developer to make 10 lires Sol	pkt		
	*	M/S Fuji Film Pakistan Hyd		Local	665



(Dr. HARI KIRSHAN)
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THQ HOSPITAL PITHORO
Member



Representative
ADDL:SECRETARY
(PM & I CELL) KARACHI
Member



MIR GHAZI KHAN TALPUR
Representative
DEPUTY COMMISSIONER
UMERKOT
Member



DR. MADHORI LAKHANI
ASSISTANT DISTRICT HEALTH OFFICER
UMERKOT
Member



Dr. Abdul Aziz Kunbhar
District Health Officer
Umerkot
Chairman

BID EVALUTATION REPORT

1. Name of Procuring Agency DISTRICT HEALTH OFFICER UMERKOT
2. Tender Reference NO:DHO/U.KOT/Account/75/76 dated 03-08-2012 & SPPRA WEB SITE SR.NO.13578 & ID NO. 9193/2012.
3. Tender Description Name of work/PURCHASE OF DURGS/MEDICINES/SURGICAL SUNDRIES/DISPOSABLE/CONSUMABLES ITEMS/X.XRAY/CHEMICAL ITEMS FOR THE USE OF DHQ/THQ/RHC /GOVERNMENT DISPENSARIES/EYE HOSPITAL FOR THE YEAR 2012-13.
4. Method of ProcurementTHROUGH TENDER
5. Tender Published TENDER PUBLISHED THROUGH INFORMATIN DEPARTMENT NEWS PAPERS AND SPPRA WEB SITE.
6. Total Bid documents Sold "BIDS DOCUMENTS SOLD THROUGH DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD AND SECRETARY HEALTH GOVERNMENT OF SINDH HEALTH DEPARTMENT (PROCURMENT MOITORING & INSPECTION CELL) KARACHI TOTAL NOS. 29 NOS (TWENTY NINE)
7. Total Bid Received 25 NOS
8. Technical Bid opening date (If applicable) 28-08-2012 AT 1.00.PM
9. No of Bid Technically qualified (If applicable)24 NOS
10. Bid (s) Rejected 01 (ONE)
11. Financial Bid Opening date10-09-2012 AT 01.00 PM
12. Bid Evaluation Report (copy attached)



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