

YEDATI MEDALI
Government Stamp Vendor
near Photo State, Court Road
Hyderabad

CONTRACT AGREEMENT

14 MAR 2018

THIS agreement made the ____ day of March 2018 between Sindh Employees Social Security Institution of the one part and M/S. HASSAN DISTRIBUTION HYDERABAD of the other part:

WHEREAS the procuring agency invited bids for certain goods and ancillary services, viz, and has accepted a bid by the supplier for the supply of those goods and services.

NOW THIS AGREEMENT WITNESSES AS FOLLOWS:

In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract referred to in the Advance Acceptance Issued vide letter No. SS/PD/2017-18/368, dated 09-03-2018 (Copy attached).

In consideration of the payments to be made by the Sindh Employees Social Security Institution to the M/S. HASSAN DISTRIBUTION as hereinafter mentioned in the Terms & Conditions which is already signed by the supplier, the supplier hereby covenants with the procuring agency to provide the goods and services and to remedy defects therein in conformity in all respect with the provisions of the Contract.

The procuring agency hereby covenants to pay the supplier, within 30 days of execution of purchase order in consideration of the provision of the goods and services and the remedying of defects therein, the contract Price of such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

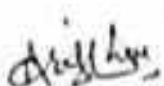
As bidder, I am completely satisfied & agreed with the award items and do not have any grievances.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.


PURCHASER:
Signature: _____
THE DIRECTOR PROCUREMENT, SESSI
OFFICE

Signature: _____
Name: _____
Witness of Purchaser

SUPPLIER: 
Signature, Sealed & delivered
M/S. HASSAN DISTRIBUTION HYDERABAD
Sect No: 28, Mezzanine Floor, Phase-II
At Sakinaka Housing Centre, Hyd.

Signature: 
Name: HASSAN
Witness of Supplier



MUHAMMAD ASHIQ STAMP VENDOR

F. # 81/A, Clifton Quarter Jamshed Road # 1, K24

Lic. No. 151

S. No.

DATE: 06 MAR 2018

2055H

MALIK SHER
AFSAR ADV.

ISSUED TO WITH ADDRESS

ENDORSED WITH ADDRESS

PURPOSE MUST BE USED OTHERWISE VOID

VALUE RS

STAMP VENDOR SIGNATURE

OFFICE SUPERINTENDENT
Stamp Office, City Court

RUPEES FIFTY ONLY

7 MAR 2018

CONTRACT AGREEMENT

THIS AGREEMENT made the 26th day of March 2018 between Sindh Employees Social Security Institution of the one part and M/S. ACE ENTERPRISES of the other part:

WHEREAS the procuring agency invited bids for certain goods and ancillary services, viz, and has accepted a bid by the supplier for the supply of those goods and services.
NOW THIS AGREEMENT WITNESSES AS FOLLOWS:

In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract referred to in the Advance Acceptance Issued vide letter No. SS/PD/2017-18/366, dated 09-03-2018 (Copy attached)

In consideration of the payments to be made by the Sindh Employees Social Security Institution to the M/S. ACE ENTERPRISES as hereinafter mentioned in the Terms & Conditions which is already signed by the supplier, the supplier hereby covenants with the procuring agency to provide the goods and services and to remedy defects therein in conformity in all respect with the provisions of the Contract.

The procuring agency hereby covenants to pay the supplier within 30 days of execution of purchase order in consideration of the provision of the goods and services and the remedying of defects therein, the contract Price of such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

As bidder, I am completely satisfied & agreed with the award items and do not have any grievances.

IN WITNESS whereof the parties have hereunto caused this Agreement to be executed in accordance with their respective hands the day and year first above written.

Signed, sealed, delivered

(Director Procurement, SSSI)



the



MARID KALEEM Bhatti
Shop No. 10, Shop No. 1, Kanton Road
Karachi - 75200

66391

16 NOV 2017

RUPEES ONE HUNDRED ONLY

M. ABBAS BHUTTA
ADVOCATE, 12325 H/C

CONTRACT AGREEMENT

THIS AGREEMENT made the 26th day of March 2018 between Sindh Employees Social Security Institution of the one part and M/S. Shamim & Co of the other part:

WHEREAS the procuring agency invited bids for certain goods and ancillary services, viz, and has accepted a bid by the supplier for the supply of those goods and services.

NOW THIS AGREEMENT WITNESSES AS FOLLOWS:

In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract referred to in the Advance Acceptance Issued vide letter No. SS/PD/2017-18/365, dated 09-03-2018 (Copy attached)

In consideration of the payments to be made by the Sindh Employees Social Security Institution to the M/S. Shamim & Co as hereinafter mentioned in the Terms & Conditions which is already signed by the supplier, the supplier hereby covenants with the procuring agency to provide the goods and services and to remedy defects therein in conformity in all respect with the provisions of the Contract.

The procuring agency hereby covenants to pay the supplier within 30 days after execution of purchase order in consideration of the provision of the goods and services and the remedying of defects therein, the contract Price of such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

As bidder, I am completely satisfied & agreed with the award items and do not have any grievances.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered
(Director Procurement, SESSI)

the





MUHAMMAD TAJMAL KHAN STAMP VENDOR
Licence No. 124, Shop No. 3-7, Maymar Tower
Gulshan-e-Maymar Karachi.

S. NO.

DATE 13 SEP 2017

ISSUED TO WITH ADDRESS S. Wajahat
THROUGH WITH ADDRESS Advocate
PURPOSE
NOT FOR USED HAVE SIGNATURE/STAMPING
TENDER BUT RESPONSIBLE FOR FIRM INCORPORATED

016642

RUPEES ONE HUNDRED ONLY

CONTRACT AGREEMENT

THIS AGREEMENT made the 26th day of March 2018 between Sindh Employees Social Security Institution of the one part and M/S. NEXUS ENTERPRISE of the other part:

WHEREAS the procuring agency invited bids for certain goods and ancillary services, viz, and has accepted a bid by the supplier for the supply of those goods and services.

NOW, THIS AGREEMENT WITNESSES AS FOLLOWS:

In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract referred to in the Advance Acceptance Issued vide letter No. SS/PD/2017-18/364, dated 09-03-2018 (Copy attached)

In consideration of the payments to be made by the Sindh Employees Social Security Institution to the M/S. NEXUS ENTERPRISE as hereinafter mentioned in the Terms & Conditions which is already signed by the supplier, the supplier hereby covenants with the procuring agency to provide the goods and services and to remedy defects therein in conformity in all respect with the provisions of the Contract.

The procuring agency hereby covenants to pay the supplier within 30 days of execution of purchase order in consideration of the provision of the goods and services and the remedying of defects therein, the contract Price of such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

As bidder, I am completely satisfied & agreed with the award items and do not have any grievances.

IN WITNESS whereof the parties have caused this Agreement to be executed in accordance with their respective laws on the day and year first above written.

Signed, sealed, delivered
(Director Procurement)



by _____ the



ZEESHAN STAMP VENDOR
Licence No. 141, Shop No. A-6, Block-17, PMA Heights
Phase-1, Gulistan-e-Johar, Karachi

04 NOV 2017

RUPEES ONE HUNDRED ONLY

S. No. 21111 Date.....
Issued to With Address.....
Through With Address.....
Purpose.....
Value Rs.....
Stamp Vendor's Signature.....
By Figure Seal Granted by the Government of Sindh

CONTRACT AGREEMENT

THIS AGREEMENT made the 26th day of March 2018 between Sindh Employees Social Security Institution of the one part and M/S. MEDIC INTERNATIONAL, of the other part:

WHEREAS the procuring agency invited bids for certain goods and ancillary services, viz, and has accepted a bid by the supplier for the supply of those goods and services.

NOW THIS AGREEMENT WITNESSES AS FOLLOWS:

In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract referred to in the Advance Acceptance Issued vide letter No. SS/PD/2017-18/363, dated 09-03-2018 (Copy attached)

In consideration of, the payments to be made by the Sindh Employees Social Security Institution to the M/S. MEDIC INTERNATIONAL as hereinafter mentioned in the Terms & Conditions which is already signed by the supplier, the supplier hereby covenants with the procuring agency to provide the goods and services and to remedy defects therein in conformity in all respect with the provisions of the Contract.

The procuring agency hereby covenants to pay the supplier within 30 days of execution of purchase order in consideration of the provision of the goods and services and the remedying of defects therein, the contract Price of such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

As bidder, I am completely satisfied & agreed with the award items and do not have any grievances.

IN WITNESS whereof the parties have caused this Agreement to be executed in accordance with their respective laws, the day and year first above written.

Signed, sealed, delivered

(Director Procurement, SESSI)



26/03/18

the



Usafina Rohman Stamp Vendor

Shec No 18 Karm Plaza, G-7/1, East, Karachi

Lic No 74 12013

SNO

DATE 10 OCT 2017

ISSUED BY: Usafina Rohman
Endorsed by: [Signature]
BY: [Signature]
NAME: [Signature]
STAMP: [Signature]
Date: 10 Oct 2017

Usafina
Advocate

RUPEES ONE THOUSAND ONLY

CONTRACT AGREEMENT

THIS AGREEMENT made the 26th day of March 2018 between Sindh Employees Social Security Institution of the one part and M/S. MASS PHARMA (PVT) LTD of the other part:

WHEREAS the procuring agency invited bids for certain goods and ancillary services, viz, and has accepted a bid by the supplier for the supply of those goods and services.

NOW THIS AGREEMENT WITNESSES AS FOLLOWS:

In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract referred to in the Advance Acceptance Issued vide letter No. SS/PD/2017-18/361, dated 09-03-2018 (Copy attached)

In consideration of the payments to be made by the Sindh Employees Social Security Institution to the M/S. MASS PHARMA (PVT) LTD as hereinafter mentioned in the Terms & Conditions which is already signed by the supplier, the supplier hereby covenants with the procuring agency to provide the goods and services and to remedy defects therein in conformity in all respect with the provisions of the Contract.

The procuring agency hereby covenants to pay the supplier within 30 days of execution of purchase order in consideration of the provision of the goods and services and the remedying of defects therein, the contract Price of such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

As bidder, I am completely satisfied & agreed with the award items and do not have any grievances.

IN WITNESS whereof the [Signature] have caused this Agreement to be executed in accordance with their respective laws, the day and year first above written.

Signed, sealed, delivered
(Director Procurement,



26/03/18 by _____ the



To,
The Director Procurement,
SESSI, Head Office,
Karachi.

Subject: **BID EXTENSION.**

Reference: SS/PD/2017-18/220 Dated 29-12-2017

As per your requirement against Tender of Medicines for the year 2017-18.
We M/s Hassan Distribution is agreed to continue in bidding process and also agreed to extend the bid validation period for 90 days.

Regards

Def-29/12/17

Hassan Distribution



ACE ENTERPRISE®

The Director Procurement
Sessi. Head Office
Karachi

Subject: Extension of Bid Validity Fr 2017-2018

Dear Sir,

With reference to your letter # SS/PO/2017-18/132 dated 29-12-2017 we are pleased to Extension of bid validity to further 90 days on behalf of our Principals M/s IPRAM International (Pvt) LTD.

Please acknowledge the receipt.

Thank you
Sincerely yours

JMRAN
29/12/2017



Sagar Medicos

Medicine, Furniture, Surgical Instruments, Scientific,
Hospital Equipments & General Order Suppliers

To

The Director Procurement
Sindh Employee' Social
Security Institution Karachi

Sub: Extension in Bid Validity Drug Medicines for the Financial Year 2017-18

Respected /Sir

In Response To Your Intimation, We Hereby Extend Our Bid Validity For Another
90Days From Its Date Of Expiration

Thanks & Regards


SAGAR MEDICOS
MADNI STREET
SUKKUR.



NexusEnterprise

29th Dec 2017

The Director Procurement
Sindh Employees Social Security Institution
Karachi.

Sub: **EXTENSION OF BID VALIDITY OF THE TENDER OF MEDICINE FOR THE FINANCIAL YEAR 2017-18**

Dear Sir,

With reference of letter No. SS/PD/2017-18/220, for the extension of bid validity this is to inform you that we are agree to extend the validity of our offer for further 90 days.

NOTE: It is to inform you that the following products of M/S C.C.I Pharmaceuticals are discontinued, it is requested that kindly remove these products from the award letter .

<u>Item Code</u>	<u>Product</u>
1806	Tab. Accord 150 mg
1808	Tab. Accord 300 mg
1810	Tab. Accord 75 mg

We assure you of our best service and everlasting business relations.

Thanking You,

For Nexus Enterprise





MEDIC INTERNATIONAL
Distributors for Pharmaceutical Products

Basement D-1 & D-2, Tooba Apartment,
Phase 1, D.H.A. Korangi Road, Karachi.
Tel : 35895931, 35314002
Fax : 92-21-35387551
Email: medicinternational1@yahoo.com
Email: medicinternationalone@gmail.com

Date: 02nd January, 2018

The Director Procurment
SESSI, Head Office
Karachi,

Subject: Extension of Bid Validity FY 2017-2018,

Dear Sir,

With reference to your letter # SS/PD/2017-2018/220 dated 29-12-2017. We are pleased to extension of bid validity to further 90 days on behalf of our Principals M/S Bayer Pakistan (Pvt.) Ltd .

Please acknowledge the receipt

Thank you,
Sincerely Yours,

Signature

For: **Medic International**





Executive Office: 59-F P.E.C.H.S. Block-2 Karachi. Pakistan Tel: 92-21-34301319, 34301419,
Fax: 92-21-34388646 E-mail: shamim121@hotmail.com, info@shamimnco.com, URL: www.shamimnco.com

To,
Director Procurement,
Sindh Employee's Social Security Institution,
KARACHI.

SUB: EXTENTION OF BID VALIDITY PERIOD (MED TEN 2017-18.

Dear Sir,

With reference to above subject, we extend the validity of our bids up-to 90 days.

Thanks & regards,

Yours truly,





ACE ENTERPRISE®

NIT REF.NO.INF/KRY-3816/2017

TO,

THE DIRECTOR PROCUREMENT
SESSI KARACHI.

SUBJECT: ACCEPTANCE

With reference your letter referred SS/PD/2017-18/366, dated 09-03-2018, it is informed you that we accept the offer for supply of our approved items to your institution against Tender of Medicines for the year 2017-18.

Please find herewith enclosed original pay order amounting to Rs.6,842/-, number 02339831 may be accepted as 2% performance guarantee as per terms & conditions of the tender.

Regards

ACE Enterprises





Sagar Medicos

Medicine, Furniture, Surgical Instruments, Scientific,
Hospital Equipments & General Order Suppliers

NIT REF: NO. INF/KRY-3816/2017

TO,

THE DIRECTOR PROCUREMENT
SESSI KARACHI.

SUBJECT: ACCEPTANCE

With reference your letter referred SS/PD/2017-18/370, dated 09-03-2018, it is informed you that we accept the offer for supply of our approved items to your institution against Tender of Medicines for the year 2017-18.

Please find herewith enclosed original pay order amounting to Rs.200,000/-, number 19920530 may be accepted as 2% performance guarantee as per terms & conditions of the tender.

Regards

Sagar Medicos
SAGAR MEDICOS
MADNI STREET
SUKKUR.



NIT REF:NO.INF/KRY-3816/2017


TO,

THE DIRECTOR PROCUREMENT
SESSI KARACHI.

SUBJECT: ACCEPTANCE

With reference your letter referred SS/PD/2017-18/368, dated 09-03-2018, it is informed you that we accept the offer for supply of our approved items to your institution against Tender of Medicines for the year 2017-18.

Please find herewith enclosed original pay order amounting to Rs.286,000/-, number 0043225 may be accepted as 2% performance guarantee as per terms & conditions of the tender.


REPRESENTATIVE
HASSAAN DISTRIBUTION
Suit No. 20, 2nd Floor, Phase-II
Mall Road Shopping Centre, Hyd.



NexusEnterprise

NIT REF:NO:INF/KRY-3816/2017

TO,

THE DIRECTOR PROCUREMENT
SESSI KARACHI.

SUBJECT: ACCEPTANCE

With reference your letter referred SS/PD/2017-18/364, dated 09-03-2018, it is informed you that we accept the offer for supply of our approved items to your institution against Tender of Medicines for the year 2017-18.

Please find herewith enclosed original pay order amounting to Rs. 247,673 /- may be accepted as 2% performance guarantee as per terms & conditions of the tender.

Regards

Nexus Enterprise





Date: 15 - 03 - 2018.

**Director Procurement,
Sindh Employees Social Security Institution,
Karachi.**

Subject: ACCEPTANCE.


Sir / Madam,

With reference to your office letter No. **SS/PD/2017-18/361**, dated 09-03-2018, it is to inform your goodself that we accept the offer for supply of our approved items to your institutions against Tender of Medicines for the financial year 2017 - 2018.

Please find enclosed herewith original Pay Order No. **20182110**, amounting **Rs. 70,972/-** as 2% Performance Guarantee as per terms & conditions of the tender.

Kindly acknowledge its receipt.

Thanking you, we remain,
For and on behalf of:
M/s. Mass Pharma (Pvt) Limited.


Usman Ahmed Sulehry
(Manager Business Development)





Executive Office: 59-F P.E.C.H.S. Block-2 Karachi, Pakistan Tel: 92-21-34301319, 34301419,
Fax: 92-21-34388646 E-mail: shamim121@hotmail.com, info@shamimnco.com, URL: www.shamimnco.com

To,
The Commissioner,
S.E.S.S.I.,
Karachi.

SUB: AWARD CONTRACT OF MEDICINE 2017-18

REF: SS/PD/2017-18/365 Dated 09-03-2018.

Dear Sir,

With reference to your offer letter #. SS/PD/2017-18/365 dated 09-03-2018 on the above subject, we are accepting your contract of medicine for FY 2017-18.

Thanking You,

Yours truly,





SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION

B.O.Q (BILL OF QUANTITIES)

Tender of Medicines for the year 2017-18



Item Code	Description	Pack Size	Manufacturer	Quantity (Pack) APR-JUN 2018
1007	Sevorane Liquid Anesthetic	1	Getz Pharma	151
1009	Forane Liquid Anesthetic	1	Getz Pharma	155
1011	Ketajin	1's	Fynk Pharma	240
1017	Zuselax	1's	Zafa Pharma	50
1047	Celbex Cap 100mg	20	Getz Pharma	1954
1053	Tab Dic-P 50mg	20X10	Uni-Tech	5550
1055	Diclobid SR	20's	Mass Pharma	10853
1057	D-Fenac	20's	Mass Pharma	463
1061	Tab Dicflake 50mg	20X10	Uni-Tech	10425
1063	Diclozaf Gel	20gm	Zafa Pharma	13500
1065	Inj Dicloiac 75mg 3cc	1x100	Uni-Tech	2176
1071	Flurbin	30's	Mass Pharma	457
1075	HCO 200mg Tab	30	Getz Pharma	368
1077	IBU-PROFEN SUSP. 100MG/5ML	90ml	Lisko	24575
1081	XIBEN	3x10's	Polic Pharma	752
1087	Prefen	25gm	Fynk Pharma	2625
1089	Prefen	2 x 10	Fynk Pharma	80
1093	Defumide	30's	Mass Pharma	416
1095	PANAMIC SUSP.	60ml	Lisko	17400
1099	PANAMIC FORTE TABS. 500MG	100's	Lisko	2550
1101	Nalbin Inj 10 mg	2*5's	Global Pharma	502
1103	Naptrol	20's	Zafa Pharma	2531
1105	Naptrol	20's	Zafa Pharma	5588
1109	Orthoflex	10 x 10	Noa Hemis	2156
1119	Paracetamol	60ml	Zafa Pharma	15000
1121	Para 4 Kids	60ml	Zafa Pharma	82000
1123	Paracetamol	20 x 10	Zafa Pharma	4475
1131	Pirexin Tab 20 mg	2*10's	Saffron Pharma	155
1139	Beka-20 Tab	20	Gitz Pharma	2558
1141	Talxa	1 x 10	Noa Hemis	2875
1143	Talxa	1 x 10	Noa Hemis	9570
1145	Pomperc	20's	Mass Pharma	1214
1147	Pomperc	2mx5's	Mass Pharma	1562
1159	GEOCONE SUSP.	120ml	Lisko	55000
1161	Geogl Syrup	120ml	Lisko	4000
1163	GEOCONE SUSP.	120ml	Lisko	8000
1165	Acifre	14's	Noa Hemis	14357
1167	Acifre-D	14's	Noa Hemis	6250
1171	Bicazol Plus	14's	Noa Hemis	607
1173	Bicazol Plus	14's	Noa Hemis	50
1177	Pepzol	14's	Mass Pharma	21586
1179	Fymeazole	1's	Fynk Pharma	5550
1181	Inj Uniezbo 50mg	1x100	Uni-Tech	85
1183	Peptac	10's	Mass Pharma	9250
1185	ULCERNIL SUSP.	120ml	Lisko	1100
1187	ULCERNIL SUSP.	60ml	Lisko	6000
		4x8's	Polic Pharma	123



Item Code	Description	Size	Manufacturer	Quantity (Pack) APR-JUN 2018
1213	Oragil Sachet	200	Glitz Pharma	60
1225	Zindgi	14's	Zafa Pharma	179
1227	Zindgi	14's	Zafa Pharma	214
1231	Mink	2mlx1's	Mass Pharma	400
1233	Geokacin Inj 250mg/2ml	100	Geofman Pharma	2
1235	Geokacin Inj 500mg/2ml	100	Geofman Pharma	1
1237	Zamclav	6's	Zafa Pharma	500
1239	Zamclav	1's	Zafa Pharma	3000
1241	Amclav Susp 156.25mg/5ml	1	Getz Pharma	16000
1243	Zamclav	60ml	Zafa Pharma	5000
1245	AMOXIPEN CAPS. 250MG	100's	Lisko	806
1247	AMOXIPEN CAPS. 500MG	100's	Lisko	1170
1249	AMOXIPEN DROPS 125MG/1.25ML	10ml	Lisko	10000
1251	Zoxicillin	10's	Zafa Pharma	1000
1253	Zoxicillin	10's	Zafa Pharma	75
1255	Syp Amoxycillin 250mg	60ml	Uni-Tech	15600
1257	Zamclav	1 x 10's	Zafa Pharma	1500
1259	Zamclav	1 x 10's	Zafa Pharma	3000
1261	Zampicillin	10's	Zafa Pharma	25
1263	PENCICLOX 5YP	60ml	Lisko	3250
1265	Zamplox	10's	Zafa Pharma	100
1267	Zrocin	15ml	Noa Hemis	1100
1269	Zrocin	1 x 6	Noa Hemis	1963
1271	Azithroclav Tab 250 mg	10's	Pakistan Pharma	800
1273	Cef-OD Tab 200 mg	10's	CCL Pharma	200
1275	LISKOXIME CAPSULE 400MG	5's	Lisko	5200
1277	Arcofix susp 100 mg	30 ml	Pakistan Pharma	2500
1279	LISKOXIME DS DRY SUSP. 200MG/5ML	30ml	Lisko	6300
1281	Suzone	1's	Fynk Pharma	100
1283	Suzone	1's	Fynk Pharma	100
1285	Unizo 1gm	Withot Water	Uni-Tech	27000
1287	Inj Unizo 500mg	Vail With Solvent	Uni-Tech	150
1289	Cefobid	1's	Fynk Pharma	5000
1291	Zipinta	1's	Zafa Pharma	5000
1293	Cefzimed Inj 500 mg	1's	Medicaids	150
1295	Xtrazid	1x1	Surge Lab	4500
1301	Norbac Inj 1 gm	1's	Global Pharma	6550
1303	Inj Likzone 250mg	Withot Water	Uni-Tech	200
1307	Inj Likzone 500mg	Withot Water	Uni-Tech	150
1309	Zeclof	1's	Fynk Pharma	500
1313	SEFUSPORE TABS. 250MG	10's	Lisko	125
1315	Cephgen-1	12's	Zafa Pharma	1542
1317	KARSAZ CAPS. 500MG	10's	Lisko	3670
1319	Inj Unisafe 1gm	Vail With Solvent	Uni-Tech	250
1321	Inj UniSafe 250mg	Vail With Solvent	Uni-Tech	200
1323	Inj UniSafe 500mg	Vail With Solvent	Uni-Tech	100
1325	Syp Unisafe 125mg	60ml	Uni-Tech	33500
1327	Syp Unisafe 250mg	60ml	Uni-Tech	10850
1331	ALLERMINE	120ml	ISIS Pharma	3250
1335	Inj Cipflis 200mg/100ml	100ml With i v Set	Uni-Tech	3000
1337	SIPRO TAB 250mg	10's	Lisko	6480
1339	Tab Amrocin 500mg	10x10	Amros Ph	507
1341	Nafcin Syp 250 mg	60 ml	Global Pharma	4850
1343	Nafcin Syp 125 mg	60 ml	Global Pharma	5700
1345	Nafcin Infusion	100 ml	Global Pharma	1575



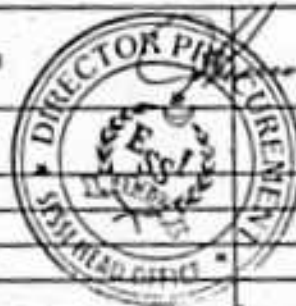
Item Code	Description	Pack Size	Manufacturer	Quantity (Pack) APR-JUN 2018
1355	Claritek Gran 50ml	1	Getz Pharma	1800
1373	Doxycycline Cap.	10x10	Amros Ph	2650
1375	E-MYCIN DROPS	30ml	Lisko	10000
1377	E-MYCIN DRY SYP.	60ml	Lisko	14500
1379	EMYCIN TABS. 250MG	100's	Lisko	80
1381	EMYCIN TABS. 500MG	100's	Lisko	367
1383	OSFOCIN CAPS. 500MG	100's	Lisko	50
1385	Fosofil	60ml	Noa Hemis	100
1387	Getec Tab 320mg	7	Sante	250
1393	Genom 80mg Inj/2ml	100	Geofman Pharma	16
1399	LEVLER TABS 250MG	10's	Lisko	2930
1401	LEVLER TABS 500MG	10's	Lisko	8425
1403	Inj Revox 500mg	100ml With iv Set	Uni-Tech	550
1405	Cap Amlin 500mg	10x10	Amros Ph	145
1407	Lincozaf	2ml	Zafa Pharma	150
1409	Lincozaf	2ml	Zafa Pharma	400
1413	Inj Unimox 400mg/250ml	250ml With iv Set	Uni-Tech	850
1415	Xomelox Tab 400 mg	5's	Pakistan Pharma	2260
1417	Cil-Penem 1gm	1's	IPRAM INT.	450
1419	Merem Inj 500 mg	1's	Global Pharma	200
1423	Inj U-Gyl 500mg/100ml	100ml With iv Set	Uni-Tech	9750
1425	FLYZOL SUSP.	60ml	Lisko	43000
1427	Metrida	20 x 10	Zafa Pharma	258
1435	Zoycin Inj 4.5 mg	1's	Global Pharma	800
1437	Foxamine Tab 550 mg	10's	CCL Pharma	70
1441	OTC	1000's Jar	China	122
1443	Vancotech	1's	Fynk Pharma	5000
1445	Vancotech	1's	Fynk Pharma	5000
1449	Vomisac	5 x 10	Noa Hemis	4020
1451	GENURINE FORTE	3x10's	Pofic Pharma	196
1459	Baver Tab 135mg	30	Glitz Pharma	450
1501	Zazadone Tab 50 mg	30's	Mass Pharma	5
1507	Acylex Tab 200 mg	5*5's	Ferozsons Labs	4
1508	Acylex Tab 400 mg	2*10's	Ferozsons Labs	25
1508	Acylex Tab 800 mg	10's	Ferozsons Labs	20
1525	Esolox Tab 5 mg	14's	Global Pharma	657
1529	Espramcit	1x14's	NQ Pharma	1857
1531	Esdom	1x14's	Everest Pharma	200
1545	Xamogine Tab	3x10's	Mass Pharma	31
1571	Gabagyl	1 x 10	Noa Hemis	3458
1573	Gabagyl	1 x 10	Noa Hemis	2390
1575	Taixa	1 x 10	Noa Hemis	1480
1577	Torate Tab 25 mg	30's	CCL Pharma	40
1579	Torate Tab 50 mg	30's	CCL Pharma	39
1585	Citopram Tab 20 mg	14's	Global Pharma	45
1603	Durex Cap 20 mg	14's	CCL Pharma	43
1605	Durex Cap 30 mg	10's	CCL Pharma	105
1607	Zauxit	2 x 10	Zafa Pharma	428
1611	Zemer Tab 30 mg	2*10's	Mass Pharma	45
1615	Paraxyl CR Tab 12.5 mg	30's	CCL Pharma	353
1617	Medprox Tab 20 mg	10's	Medicoids	75
1619	Paraxyl CR Tab 25 mg	30's	CCL Pharma	477
1621	Xastrin Tab. 50 mg	2x10's	Mass Pharma	415
1629	Aziva	10's	Noa Hemis	35

Item Code	Description	Size	Manufacturer	Quantity (Pack) APR-JUN 2018
1645	Glucobay 50mg	30's	Bayer Pakistan	450
1649	DE-SUGAR TABS. 5MG	30's	Lisko	1993
1651	Zalcitidine	1 x 10	Zafa Pharma	253
1655	Diryl	1 x 10	Hansel Pharma	5750
1657	Diryl	1 x 10	Hansel Pharma	5970
1659	Onnase Tab 3 mg	20's	CCL Pharma	340
1661	Diryl	1 x 10	Hansel Pharma	658
1667	GLUCOMIN TABS. 500MG	50's	Lisko	8300
1671	Diglyta Plus	14's	Zafa Pharma	2459
1675	Diglyta	14's	Zafa Pharma	382
1677	Diglyta	14's	Zafa Pharma	602
1681	Novirep Tab 1 mg	2*15's	Novins	340
1683	Novirep Tab 2 mg	2*15's	Novins	540
1691	Insugel 70/30 Inj	1	Getz Pharma	14000
1693	Insugel N Inj	1	Getz Pharma	1480
1695	Insugel R Inj	1	Getz Pharma	1490
1697	Galza-Met Tab 50/850 mg	14's	CCL Pharma	648
1709	Zanilan Tab	30's	Herbion	777
1711	Citragic Syb	60 ml	Pakistan Pharma	14600
1715	Fystine	30ml	Fynk Pharma	1250
1717	Fystine	10's	Fynk Pharma	600
1719	Fenadrin	1 x 10	Noa Hemis	4708
1721	NOVAHIST	1x10's	Polic Pharma	929
1723	Belair Tablet	1x10's	Bayer Pakistan	1305
1727	Qulor	1 x 10	Noa Hemis	6705
1729	Melomide Syb 5 mg	50 ml	CCL Pharma	9750
1731	Melomide Inj 10 mg	10's	CCL Pharma	752
1733	Melomide Tab 10 mg	100's	CCL Pharma	190
1735	Inj Amrovil 22.7mg	1x100	Amros Ph	50
1743	PROMAZINE ELIXIR Anti-Histamine	120ml	Lisko	26350
1745	LSKOFID-DM SYP	60ml	Lisko	5750
1749	Bifomyk cream	15 gm	Mass Pharma	1300
1751	Synalar Cream	30 gm	Mass Pharma	1650
1753	U-Con	1's	Noa Hemis	3900
1755	GRISOL TABS. 500MG	20's	Lisko	39
1759	MYSTATE DROPS	30ml	Lisko	7850
1761	Verticol Tab 125 mg	10's	Mass Pharma	740
1767	Hypotin Tab 10 mg	20's	Saffron Pharma	1705
1769	Hypotin Tab 5 mg	20's	Saffron Pharma	3103
1777	Atromin	2 x 10	Noa Hemis	2025
1779	Atromin	2 x 10	Noa Hemis	7404
1781	Bisprol	2 x 10	Hansel Pharma	913
1785	Probase	20's	Mass Pharma	291
1789	Acetopril	2 x 10	Zafa Pharma	22750
1793	Diltiazaf	3 x 10	Zafa Pharma	70
1795	Co-Amolac	20's	Mass Pharma	175
1797	Cardace	2 x 10	Zafa Pharma	517
1799	Cardace	2 x 10	Zafa Pharma	948
1805	Accord Tab 150 mg	10's	CCL Pharma	0
1807	Accord Tab 300 mg	10's	CCL Pharma	0
1809	Accord Tab 75 mg	10's	CCL Pharma	0
1815	Usna	2 x 10	Zafa Pharma	150
1817	Usna	2 x 10	Zafa Pharma	366
1821	Kayve Dill Tab	10's		

Item Code	Description	Pack Size	Manufacturer	Quantity (Pack) APR-JUN 2018
1839	Adalat Retard 20mg	3x10's	Bayer Pakistan	411
1841	Adalat LA 30mg Tablet	2x10's	Bayer Pakistan	1078
1847	Betablock Tab 10 mg	5*10's	Pakistan Pharma	130
1849	Opinol Tab 40mg	100	Giltz Pharma	15
1871	Valstar Tab 80 mg	14's	CCL Pharma	343
1873	Valstar Tab 160 mg	14's	CCL Pharma	75
1875	Prestor Tab 5/80 mg	14's	Saffron Pharma	43
1877	Prestor Tab 5/160 mg	14's	Saffron Pharma	57
1879	Prestor Tab 10/160 mg	14's	Saffron Pharma	129
1897	Lumina Inj 80 mg	6's	Pakistan Pharma	103
1899	Lumina DS Tab	8's	Pakistan Pharma	706
1939	RIFIN E	10x8's	Polic Pharma	13
1945	RIFINAH 300	4x8's	Polic Pharma	20
1947	RIFINAH	4x8's	Polic Pharma	40
1949	RIFIN FORTE	10x8's	Polic Pharma	110
1951	RIFADIN	60ml	Polic Pharma	100
1957	Streptomycin	1x1's	china	5000
1963	Catril	1 x 10	Zafa Pharma	5280
1965	Catril	1 x 10	Zafa Pharma	3705
1967	Carveda Tab 25 mg	10's	Ferozsons	600
1969	Carveda Tab 12.5 mg	3*10's	Ferozsons	209
1971	Arveda	10's	Noa Hemis	1484
1973	Platagel	10's	Zafa Pharma	2168
1975	Noclot-EA Tab	10's	CCL Pharma	1920
1991	Nitrosust	3 x 10	Zafa Pharma	595
1993	Nitrosust	3 x 10	Zafa Pharma	428
2003	Isolate	60's	Mass Pharma	360
2011	Recoda	1 x 10	Noa Hemis	1745
2013	Simvazaf	1 x 10	Zafa Pharma	2378
2015	Simvazaf	1 x 10	Zafa Pharma	1650
2019	Terlip 1mg Inj	1	Getz Pharma	508
2025	Zetranex	3 x 10	Zafa Pharma	95
2029	TRANXET	1x1's	Biolab Pharma	30000
2031	Zetranex	10 x 5ml	Zafa Pharma	850
2033	Vitamin K	10x10's	China	170
2039	Inj Dexone 1cc	1x100	Uni-Tech	140
2041	Bio-Cort inj. 100 mg	1's	IPRAM INT.	1355
2045	Presolone Tab 5mg	1000	Geolman Pharma	33
2051	AMINOLLIN	120ml	ISIS Pharma	56750
2053	AMCORIDE COUGH SYP.	60ml	Lisko	93125
2054	Pulmonol Syp	120 ml	CCL Pharma	13700
2063	Febux Tab 40 mg	20's	CCL Pharma	210
2069	G-mide 40mg Tab	100	Giltz Pharma	135
2071	URALKAL SYP. Diuretic & Blood Alkaliser	120ml	Lisko	13725
2129	Inj For Water 5cc	1x100	Uni-Tech	15
2141	Malliron Syp	60 ml	Pakistan Pharma	3350
2153	Tab Folic Acid	1x100	Uni-Tech	3380
2157	Inj Uni-Strofer 5cc	1X100	Uni-Tech	33
2165	Imatet	2 x 5's	Amson Pharma	105
2167	Amvax B	1's	Amson Pharma	5000
2169	Amvax B	1's	Amson Pharma	5000
2175	InstantEnema	135ml	ISIS Pharma	4500
2185	Lachovex Syp	120 ml	Herbion	4950
2197	Calcium Arco Syp	120 ml	Pakistan Pharma	30750



Item Code	Description	Pack Size	Manufacturer	Quantity (Pack) APR-JUN 2018
2225	Santovir Ointment 4.5gm	1	Sante	25
2227	Tears Forte Ophth. Sol. 15ml	1	Sante	325
2233	Drops Benasol N	7.50 ml	Amros Ph	8000
2245	Drops Chloramphenicol Eye	No	Amros Ph	4800
2255	Dexaflox Susp 5ml	1	Sante	160
2257	Santodex Sterile Ophth. Susp. 5ml	1	Sante	345
2271	Drop Gentamycin Eye/Ear	No	Amros Ph	12450
2273	Softal 0.3% E/D 10ml	1	Sante	453
2275	Vislat Ophth. Sol. 2.5ml	1	Sante	16
2277	Zydlat Ophth. Sol. 2.5ml	1	Sante	63
2285	Moliza	1 x 5's	Zafa Pharma	399
2289	Comox Sol. 5ml	1	Sante	210
2293	Natasol Susp. 5ml	1	Sante	30
2297	Nepac 0.1% Ophth. Susp. 5ml	1	Sante	65
2309	Blephapred Sterile Ophth. Ointment 3.5gm	1	Sante	265
2325	Brimolol Ophth. Sol. 5ml	1	Sante	115
2349	Drops Benasol N	7.5ml	Amros Ph	12450
2351	Drops Chloramphenicol Ear	No	Amros Ph	2650
2355	Zeprocain Otic Ear Drops 5ml	1	Sante	1050
2359	Zeprodex Otic Ear Drops 5ml	1	Sante	350
2363	Getec Tab 320mg	7	Sante	36
2365	Drops Gentamycin Eye / Ear	No	Amros Ph	10550
2375	Oxycrom Nasal Spray 15ml	1	Sante	325
2377	Oxycrom-P Nasal Spray 15ml	1	Sante	65
2383	Daze Tab 5 mg	20's	Global Pharma	350
2391	Tarzin Nasal Spray 15ml	1	Sante	175
2395	Xynosine	10ml	Zafa Pharma	2425
2397	Zeprocain Otic Ear Drops 5ml	1	Sante	225
2399	Zeprodex Otic Ear Drops 5ml	1	Sante	50
2419	Tropum	1's	Zafa Pharma	200
2421	Asthoflen	60ml	Zafa Pharma	10000
2423	Montigel 10mg Tab	14	Getz Pharma	3766
2425	Monaka Sachet	14's	Noa Hemis	2786
2427	Monaka Sachet	14's	Noa Hemis	2750
2431	Zaftoln	15ml	Zafa Pharma	2575
2435	WINTOL 2mg/5ml SUSP	60ml	Lisko	7200
2445	Tesmic	60ml	Zafa Pharma	3325
2447	Tesmic	10 x 10	Zafa Pharma	88
2455	Cod-AD	120's	Zafa Pharma	88
2459	Inj Unicobal 500mcg	1x100	Uni-Tech	52
2471	Bezel Tab 500 mcg	20's	Saffron Pharma	2088
2473	VITABEX-C SYP. Tonic	120ml	Lisko	48500
2477	MULTIVITAMIN TABS	30's	Lisko	3187
2481	Once A Day Tab	30's	CCL Pharma	1043
2485	Grow-D	1mix1's	Mass Pharma	5600
2491	Zascap	3 x 10	Zafa Pharma	435
2493	Zascap	3 x 10	Zafa Pharma	1244
2511	Dasirox Tab 100 mg	30's	Import by CCL	20
2519	Amgofli Inj 300 mcg	1's	Import by Amgomed	50
2529	Letroze Tab 2.5 mg	30's	Import by Amgomed	1
2531	Lorelin Inj 11.25 mg	1's	Import by Amgomed	1
2543	Thrombomax Inj	1's	Import by Amgomed	1
2551	Bonezoile Inj 4 mg	1's	Import by Amgomed	2
2555	Cada-E 2%	40gms	Fynk Pharma	150
2557	Canesten Vaginal Cream 5gm	1x5gm	Bayer Pakistan	1050



Item Code	Description	Pack Size	Manufacturer	Quantity (Pack) APR-JUN 2018
2561	Canesten 500mg Vaginal Tab	1's	Bayer Pakistan	700
2569	Dirogest	2 x 10	Zafa Pharma	326
2585	Cytolol Tab 200 mcg	10's	Saffron Pharma	322
2587	Norgyn	30's	Zafa Pharma	109
2589	Estranor Tab	21's	Saffron Pharma	74
2593	Acnot	21 x 1	Zafa Pharma	74
2605	Effdex Cream	15 gm	Mass Pharma	1650
2607	Effdex Lotion	60 ml	Mass Pharma	2300
2609	Effdex Ointment	15 gm	Mass Pharma	4100
2611	Dipsal Ointment	15 gm	Mass Pharma	1300
2613	Spectazole G Cream	10 gm	Mass Pharma	9000
2627	Clindacin Gel 10gm	1	Sante	1150
2629	Bendlin Gel 10gm	1	Sante	150
2633	Clotrim	20gram	Zafa Pharma	6100
2635	Clotrim	20ml		1900
2645	Baycuten N Cream 15gm	1x15gm	Bayer Pakistan	3850
2653	Fusium-H	15gm	Fynk Pharma	3650
2655	Fuskin B Cream	15 gm	Mass Pharma	3050
2659	Dipgen Cream	15 gm	Mass Pharma	4200
2661	G-Mycin	10gm	CKD Pharma	26200
2693	Malin Lotion	60 ml	Mass Pharma	2825
2699	Terbisl Tab 250 mg	10's	Saffron Pharma	2003
2705	Triton Inj 40 mg	1's	Mass Pharma	1750
2709	Thyroxine Tab (50 mcg)	100	Glitz Pharma	70
2775	Zadovir	25 x 1	Zafa Pharma	0
2789	Citolin Inj 250 mg	5's	Global Pharma	20
2791	Citolin Tab 500 mg	10's	Global Pharma	765
2793	Centaurus Tab	30's	Ferozsans	47
2797	Prostryl Tab 5 mg	10's	Novins	683
2801	LEVOPRAID	2x10's	Polic Pharma	675
2805	Unipeg 180mcg Combo with Ribazole 400mg 10's (Combo of 4 Vials + 90 Caps.)	4	Getz Pharma	1
2819	Tamadol Cap 0.4 mg	20's	Global Pharma	1413
2827	LEVOPRAID	2x10's	Polic Pharma	238
2829	Dynetic Tab	10's	Ferozsans	75
2841	Deca-C Tab 60 mg	28's	Global Pharma	355
2843	Cure-C Tab 400 mg	28's	Global Pharma	550
2847	DOTALIS TABS. 80MG	20's	Lisko	1750
2849	Nifedil XL	20's	Zafa Pharma	200
2855	Syp Amrocon 120ml	Bottles	Amros Ph	13300