

**OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON**  
**SERVICES HOSPITAL HYDERABAD**

**NOTICE FOR INVITATION OF TENDER NO: 01 of 2013 (2013-2014)**  
**AND TENDER NO: 01 (a) OF 2013 (2013-14).**

The Services Hospital Hyderabad Government of Sindh Health Department hereby invites sealed bids from well-reputed Medical Stores / manufacturers / authorized bidders, or their authorized representatives / distributors / whole sellers / institutional suppliers / importers meeting the eligibility criteria as fixed by the Government for the supply of items by Local Purchase method from patient to patient on prescription in time of urgency / emergency, for Hospital / Three Dispensaries use, 15% out of the allocated Budget 2013-2014 for Local Purchase of medicines. And 85% out of allocated Budget of 2013-2014 by Bulk purchase method as per class 46(2) of SPPRA Rules 2010 by single stage two-envelope method for Services Hospital Hyderabad and Three Dispensaries use.

Complete sets of different tender enquiries may be purchased from Services Hospital Hyderabad, PM&I Cell Health Department Block 24 Shahrah-e-Liaquat, Karachi and the Directorate General, Health Services Sindh at Hyderabad on the submission of written application upon cash payment of non refundable cost mentioned in each tender enquiry below. The bids must be delivered on opening date 28-8-2013 upto 1:00pm, which will be opened publically in the presence of bidders or their authorized representatives who choose to attend on 28-8-2013 at 2:00pm. The purchaser / procuring agency may reject any / all bids subject to the relevant provision of the present SPPRA Rules.

**1. Tender enquiry No: 01 of 2013(2013-14) for Bulk Procurement.**

DESCRIPTION OF STORES	DATE OF OPENING	AMOUNT FROM 85% OF ALLOCATED BUDGET 2013-14 FOR CURRENT FINANCIAL YEAR.	COST OF TENDER DOCUMENT
1. Medicine / Drugs, Surgical Items & Lab. Reagents/Kit.	28-8-2013	85% Allocated budget of current financial year.	Rs.2000/- (Rupees Two Thousand only) (Non-Refundable).
2. X-Ray films / chemicals			
3. Consumables / Miscellaneous Items			

**1. Tender enquiry No: 01 (a) of 2013 (2013-14) for Local Purchase.**

DESCRIPTION OF STORES:	DATE OF OPENING	AMOUNT FROM 15% OF ALLOCATED BUDGET 2013-14 FOR CURRENT FINANCIAL YEAR	COST OF TENDER DOCUMENT
1. Medicines / Drugs (Imported Items).	28-8-2013	15% Allocated budget of current financial year.	Rs.2000/- (Rupees Two Thousand only) (Non-Refundable).
2. Medicines / Drugs (National Companies Items).			
3. Medicines / Drugs (Multinational Companies Items).			

N.B.

- The Tender will be sold with effect from the day of publication of advertisement in Newspaper at Services Hospital Hyderabad, Directorate General Health Services Sindh at Hyderabad and the office of Additional Secretary (PM&I Cell) Health Department Block 24 Shahrah-e-Liaquat Karachi.
- Bids must be in Pakistani rupees.
- In case Govt: announces any public holiday or due to unavoidable circumstance, the tender will be opened on next working day.
- The Bid security shall be 5% of the Bid price and shall be carefully furnished in shape of pay order / Demand Draft with the tender documents at the time of submission of bids.
- All offered bids quoted shall be inclusive of all government taxes i.e income tax, professional tax, sales tax and other charges applicable and bidder shall be bound to deposit different charges / taxes / duties / Octra when ever required by government, and where-ever applicable. Sales Tax shall be deducted 20% of total sale tax from the Bid price and deposited in District Accounts Officer Hyderabad if applicable.
- Bidder will not be allowed to with draw from tender and ask for return of Bid Security etc before opening of tender enquiry.
- Conditional items tenders will not be entertained.
- The purchaser / procuring agency also reserves right to enhance / reduce the quantities and / or deletes any item from the Tender Enquiry as per SPPRA Rules 2010.
- The tender process will be according to SPPRA Rules 2010.
- The Terms, condition of the Tender are mentioned in the Tender document.

MEDICAL SUPERINTENDENT / CIVIL SURGEON  
SERVICES HOSPITAL HYDERABAD  
CIVIL SURGEON  
SERVICES HOSPITAL HYDERABAD



(Tender Form Fees Rs.2000/- (Non Refundable))

PHONE NO. 9240105 FAX NO. 9240108. TENDER NO. 01 of 2013-14  
OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD

SUPPLY OF MEDICINES / DRUGS, SURGICAL ITEMS / LABORATORY REAGENTS / KITS / X-RAY FILMS / CHEMICALS, CONSUMABLES / MISCELLANEOUS  
ITEMS, FOR THE PURPOSE OF PURCHASE FROM 85% OUT OF CURRENT ALLOCATED BUDGET FOR THE YEAR 2013-14 BY BULK PURCHASE METHOD  
TENDER INQUIRY NO.01 of 2013-14 DUE ON 28-8-2013.

Time of Receipt of Tender by bidder \_\_\_\_\_  
Time of submission of Tender \_\_\_\_\_  
Time of Opening of Tender \_\_\_\_\_

SERVICES HOSPITAL  
HYDERABAD.

S.No.	DESCRIPTION OF THE STORES	GENERIC NAME + QUANTITY
1	MEDICINES / DRUGS, SURGICAL ITEMS & LAB. REAGENTS/KITS.	LIST ATTACHED
2	X-RAY FILM / CHEMICALS.	
3	CONSUMABLES / MISCELLANEOUS ITEMS	

NATIONAL TAX NO. ....  
SALES TAX NO. ....  
C.N.I.C. NO. ....  
(Photostat copies of above documents must be enclosed)

SIGNATURE OF CONTRACTOR .....  
FULL NAME .....  
ADDRESS OF THE STORE .....  
ALL CONTACT NUMBERS.....

### INSTRUCTIONS.

1. The tender should be accompanied with pay order / demand draft of 5% of the bid price in the name of Medical Superintendent / Civil Surgeon Services Hospital Hyderabad as BID SECURITY.
2. The Income Tax, Sales Tax applicable and other taxes will be deducted according to Government Rules.
3. The tenderer will be responsible to deliver the tendered items on his own cost at Services Hospital Hyderabad.
4. In case of short / late supply Items will be purchased from open Market and difference if any will be recovered from the Contractor / successful Bidder.
5. Conditional / Incomplete Tenders will not be accepted.
6. The tenderer / bidder should be fulfilling all requirements as per Government rules and he shall meet the eligibility criteria as fixed by Government.
7. Tenderer shall deposit drug testing fees or at time of testing if required.
8. List of terms and condition is enclosed.

NOTE: All columns must be filled carefully other wise tender will be cancelled.

# UNDERTAKING. 2013-2014

1. I/We read/understand the conditions specified in the tender inquiry and undertake:-

2. That I/We will remain bounded to supply any item as an additional quantity at the same rate on which said item I/We have supplied during the same financial year.

3. That I/We agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item at the rates for the 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 sub-standard.

5. I/We understand and confirm the refund of cost difference if the same medicines/drug is/was supplied at lower rates to any other Govt/Semi Govt: Institution, Armed Forces, in the province in the same fiscal year or to any other Province or Armed Forces in case medicines is manufactured within Sindh.

6. I/We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.

7. I/We undertake that will be bound to get deducted / deposited Income Tax, Sales Tax and other Taxes including Services Charges in the District Accounts Office Hyderabad at any time demanded by the Purchaser.

8. I/We undertake that have not been blacklisted nor there is any legal litigation against us.

SERVICES HOSPITAL  
HYDERABAD.

M/S \_\_\_\_\_



**OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON**  
**SERVICES HOSPITAL HYDERABAD**  
**REQUIREMENT OF ELIGIBILITY CRITERIA FOR TENDER NO. 1 OF 2013-14**  
**SERVICES HOSPITAL HYDERABAD & THREE DISPENSARIES**

- a) Relevant experience and sound past performance of the bidder (affidavit on Judicial Stamp Paper of Rs. 100/- duly attested to the effect that the bidder / firm has not been blacklisted in the past by any of the Government Institution) (List of institutions to which supplies of goods were made).
- b) Production capacity with respect of personal, equipment plant quality control facility and storage facility on the basis of GMP (Good Manufacturing Practice) Inspection.
- c) Financial position of the bidder (Total Annual Transaction of the firm shall not be less than Rs. 15 million in the last year annual Financial Report in case of local manufacturers and the Annual imports, of the bidder shall not be less than Rs. 50 million in case of importers); Annual Transaction report of the bank be furnished.
- d) The Product(s) for which the bidders intend to bid shall be freely available in the market and written assurance for making it available in the market even after bidding.
- e) The bidder must possess NTN and must be registered with Sales Tax Department and Valid Professional Tax Certificate from Excise and Taxation Department.
- f) The written assurance that the bidder does not have any type of pending litigation with the government.
- g) \* An evidence that the product is purchased in the country of origin by the Government of that country.
- h) \* Certificate of Pharmaceutical Product (GMP/ Free Sale Certificate) certified by the Ministry of the country of origin.
- i) \* Proof of safety and efficacy (Quality Assurance / Analysis Report) of the country of origin.
- j) \* In case of imported products only.
- k) Authority letter from manufacturer / importer for institutional supply.
- l) Valid manufacturing license, valid whole sale drug license.
- m) Copy of bid offer not showing quoted rates with signature and stamp of the bidder be submitted in the Technical Proposal.
- n) Photo copy of Pay order / Demand Draft of Bid Security in which amount should not be readable, be submitted in Technical Proposal.
- o) Original Tender Receipt (Not photo copy) be submitted in the Technical Proposal.
- p) Conditional Tenders will be ignored and will not be considered / entertained / accepted.
- q) The person attending the meeting opening of Technical Proposal must have CNIC and authority letter from the bidder / manufacturer.

**FINANCIAL PROPOSAL** should have the following documents:

1. Original Pay Order / Bank Draft of Bid Security.
2. Original copy of Bid offer with quoted price / rates.

I / we solemnly declare that the information furnished by me / us is correct to the best of my / our knowledge and if found incorrect our contract will be liable to be terminated.

**SERVICES HOSPITAL**  
**HYDERABAD.**

Signature of the Bidder with name & Seal

Full Address \_\_\_\_\_

C.N.I.C. NO. \_\_\_\_\_

N.T.N No. \_\_\_\_\_

G.S.T. No. \_\_\_\_\_

Cell No. \_\_\_\_\_

Land Line No. \_\_\_\_\_

**SCHEDULE OF REQUIREMENTS & PRICE**

**PRICE RS. 2000/- (NON-REFUNDABLE)  
TENDER ENQUIRY NO. 1 OF 2013-2014 DUE ON 28-8-2013**

Time of Receipt of Tender .....1.00P.M.  
Time of Opening of Tender .....2.00 P.M.

Offers shall remain open for 60 days from the date of opening. The tenders shall quote their prices inclusive of all duties / Taxes / Octra transportation etc, and all other expenses on free delivery to Consignee's end at all District Headquarters basis. Price should be quoted in Figures / words both, failing which the offer will be ignored.

ITEM #	NOMENCLATURE / PRODUCT	QUANTITY	DEMANDED	Price per unit

**DELIVERY PERIOD** .....  
**VALIDITY** .....

**TERMS & CONDITION (READ CAREFULLY):**

**1. General Conditions & Instructions:**

1.1 The tenders shall be submitted with all documents in sealed envelopes, with sealing wax. The envelopes must contain tender inquiry No. on the top. The name of manufacturer and the supplier should be affixed on the face of envelopes at the left side.

1.2 Tenders must be filled in with Blue or Black ink in the column provided / on separate letterhead duly signed.

1.3 The tenders must be free erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.

1.3a The tender process will be according to class 46(2) of SPRA Rules 2010 i.e one stage two-envelope method. The bidder shall submit their technical details in separate sealed envelope upon whose body must be written as "Technical Proposal" and the financial detail bid/bids must be in the separate sealed envelope upon whose body must be written as "Financial Proposal" at the time of submission of their bids.

1.4 The rates of each item should be written in figure as well as in words. Arithmetical errors will be rectified on the basis; if there is discrepancy between the unit price and the total price is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be taken as authenticated and final.

1.5 Conditional tenders will be ignored and will not be considered/entertained/accepted.

1.6 Tenders form shall be accompanied by Bid Security @ 5% of the value of stores quoted by them in form of Call Deposit / Pay Order.

1.7 Original purchase receipt of tender document must be enclosed with their offer.

1.8 The printed Valid Price / Rate lists duly stamped & signed and the samples of the quoted item must accompany the bids for scrutiny.



1.9 All medicines should be in a special green color (Flag Color) packing meant for Government as per presidential directives. All the medicines should be marked Sindh Government property as required by the contract, sale probation out side of packing and also inside, the marking will be printed in red color in Sindh and Urdu languages, if applicable.

1.10 The tendered rate should be inclusive of all taxes, Income & Sales Tax etc payable to Federal & Provincial Government or Local bodies and no claims on this account shall be entertained.

1.11 The bidder shall furnish General Sales Tax (GST) Registration Certificate of the firm falling which the offer will be ignored. In case the item is exempted from G.S.T either documentary evidence or certificate from competent authority shall be attached with the offer, if applicable.

1.12 The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate / Income Tax and last three years returns & Wholesale Drug License.

1.13 One "SAMPLE TENDER PROFORMA" is supplied with the list of items to be purchased. The items have to be quoted on the Proforma, duly filled in stamped by the authorized bidder. No other Proforma for tender will be accepted. Only those items shall be typed on the Proforma for which the rates are to be quoted. In case of need of more Proforma a photocopy can be used. Any alternation / correction must be initialed and each page is to be signed and stamped at the bottom otherwise will not be accepted.

1.14 Schedule is prepared with the generic name; however, the bidder may also mention the brand names against the generic one.

1.15 The dosage form, strength and pack size offered for bidding in the tender shall be those which are registered / approved by the Ministry of Health. The dosage form, strength and pack size quoted by the bidders shall confirm to the ones mentioned in the tender form.

1.16 Registration number, make or origin of the country of the drug must be mentioned for each item, for which quotation is given, otherwise it will not be considered. The supplier will also provide warranty at the time of supply of medicines.

1.17 Printed valid Price Lists shall be submitted alongwith the tender. The quoted rates once offered by the firms will not be changed during the contract period (the current financial year).

1.18 Rates of infusion sets along with name of manufactures may also be quoted along with infusion, if infusion with drip set is required.

## 2. SPECIAL CONDITIONS:

2.1 Store is required immediately. The tenders may, however, give their short guaranteed delivery period by which the supply will be completed positively. No extension will be granted/accorded for the supply of initial quantity.

2.2 The Bidders shall quote their firm and final price both in figures & words on "Free Delivery basis to Consignee end.

2.3 At least 50% of the contracted quantity is required within one (01) month (for indigenous goods) and within two (02) months (for imported goods) from the date of award of contract.

The tender is to be submitted by the manufacturer or the authorized sole distributor or the importer for the supply of drugs / medicines. The authorized distributor must submit authorization letter along with the contract agreement signed between manufacturer and authorized distributors on stamp paper of Rs.100/- and deposit stamp duty where ever applicable.

- 2.4 The tender is to be submitted by the manufacturer or the authorized distributor or the importer for the supply of drugs / medicines. The authorized distributor must submit authorization letter along with the contract agreement signed between manufacturer and authorized distributors on stamp paper of Rs.100/- and deposit stamp duty where ever applicable.
- 2.5 Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year period of contract in any case. In exceptional cases the tendering authority may approve changes.
- 2.6 No manufacturer shall authorize their distributor/agent/any firm or person to quote the same item, which the manufacturer is quoting itself in any tender. Falling those offers of both the manufacturer as well as other bidder shall be ignored.
- 2.7 The supplier shall furnish the certificate from the manufacturer on who's behalf they are participating to the effect that in case of the drug supplied declared sub-standard the participating firm as well as the manufacturer are equally responsible for legal consequences under purchase rules envisaging debarring, purchase of risk and cost and black listing.
- 2.8 The successful bidder shall pay the testing fees directly to the Provincial Drug Testing Laboratory for the batches to be supplied and should supply extra quantity of drug/drug used for testing purpose.
- 2.9 The bidder shall confirm the refund of cost difference if the same medicine/drug is/was supplied at lower rates to any other Govt./Semi Government institution or Armed Forces in the province or out side for local manufacturers in the same fiscal year, if medicines are manufactured in Sindh and quoted rate to other Province is found lower then payment will be made on lower quotes rates to any province.
3. **PURCHASER'S RIGHT TO VARY QUANTITIES**  
The Purchaser reserves the right to increase/decrease or delete the quantities of medicines, drugs/surgical/disposable items etc at the time of award of contract and also reserves the right to enhance the quantities of goods/service originally specified in the Schedule of Requirement without any change in unit price or other terms and conditions of goods at any time during contract period as per SPPRA Rules 2010/instructions.
4. **PURCHASERS RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:**  
The Purchaser reserves the right to accept or reject any bid, and to annual the bidding process and reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder or bidders, on the grounds for the Purchaser's action as per SPPRA Rules 2010.
5. **NOTIFICATION OF AWARD/ADVANCE CONTRACT.**  
Prior to the expiration of the period of bid validity, the Purchaser will notify the successful bidder in writing about the acceptance of the offer delivery by hand or by registered letter.
- 5.2 The notification of award will constitute the formation of the contract.
6. **AWARD OF CONTRACT & CONTRACT AGREEMENT.**  
Subject to the fulfillment of all codal formalities, the Purchaser will award the contract to the successful Bidder whose bid has been determined to be qualified to perform the contract satisfactorily. Both the parties i.e the Purchaser and the supplier will sign the Contract Agreement on the stamp per with stamp duties as per prevailing Govt rules the expenditure involved on the said contract agreement will be borne by the supplier.



Signature of Tenderer  
Name & Designation  
Address :

7. **PERFORMANCE SECURITY.**  
The successful bidders / Tenderers will have to deposit with the Purchaser, Performance Security as under in shape of Demand Draft / Pay Order had been fixed to be 8% of the successful bid value as per existing SPPRA rules 2010.  
Same will be released after successful completion of stores, NOC from consignee and clearance certificate from Inspection / Excise & Taxation department etc.
8. **SHELF LIFE REQUIRED**  
Manufacturing and expiry dates will be written on the each pack. No drugs / medicines, surgical and disposable item 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. **CRITERIA FOR EVALUATION OF BIDS.**  
a) Quoted prices.  
b) Specification compliance.  
c) Delivery schedule.  
d) Registration by Regulatory Authority.  
e) License by Registration authority.  
f) Authority letter from manufacturer.  
g) Bid Security.  
h) Samples production.  
N.B Department reserve the right to ask and verify any document related with manufacturing of item, to assess the quality.
10. **FEE OF AWARD OF CONTRACT.**  
Service Charges @ 0.25% of the value of the Contract will realized/charged by the District Account Officer Hyderabad, while making payment to the contractors for award of each contract and credited to the respective receipt Head.  
**UNDERTAKING.**  
I/We read/understand the conditions specified in the tender inquiry and undertake:-
- 11.1 That I/We will remain bounded to supply any item as an additional quantity at the same rate on which said item I/We have supplied during the same financial year.
- 11.2 That I/We agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- 11.3 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 sub-standard.
- 11.4 I/We understand and confirm the refund of cost difference if the same medicines/drug is/was supplied at lower rates to any other Govt/Semi Govt. Institution, Armed Forces, in the province in the same fiscal year or to any other Province or Armed Forces in case medicines is manufactured within Sindh.
- 11.5 I/We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- 11.6 I/We undertake to the deposit the Drug Testing fees per batch to the Director PDL Karachi and deposit directly to CDL if the assignment given to the CDL.



LIST OF DRUGS / MEDICINES / SURGICAL/LABORATORY & CONSUMABLES / MISCELLANEOUS ITEMS FOR TENDER SERVICES HOSPITAL HYDERABAD & THREE DISPENSARIES FOR THE YEAR 2013-2014 BUDGET ALLOCATED 85%

ITEM NO.	ARTICLE	NOMENCLATURE / PRODUCT NAME	APPROXIMATED QUANTITY	PACKING	OFFERED RATES OF EACH CAP, TAB, BOTTLE, TUBE, SPRAY, SYP, ETC	REMARKS/ TOTAL AMOUNT OF THE QUANTITY OF EACH ITEM
----------	---------	-----------------------------	-----------------------	---------	---	--

1	CAP	AMPICILLIN 500MG	10000	BLISTER PACK		
2	CAP	AMOXICILLINE 500MG	40000	BLISTER PACK		
3	CAP	CEPHRADIN 250MG	10000	BLISTER PACK		
4	CAP	CEPHRADIN 500MG	100000	BLISTER PACK		
5	CAP	CEFIXIME 400MG	20000	BLISTER PACK		
6	CAP	CEPHALEXIN 250MG	5000	BLISTER PACK		
7	CAP	CLINDAMYCIN 300MG	2000	BLISTER PACK		
8	CAP	CEFECLOX 500MG	5000	BLISTER PACK		
9	CAP	DOXYCYCLIN 100MG	110000	BLISTER PACK		
10	CAP	ESOMEPRAZOLE 20MG	50000	BLISTER PACK		
11	CAP	ESOMEPRAZOLE 40MG	10000	BLISTER PACK		
12	CAP	VITAMIN-E 400MG	5000	BLISTER PACK		
13	CAP	VITAMIN-A&D	40000	TIN		
14	CAP	FLUCONAZOLE 150MG	6000	BLISTER PACK		
15	CAP	POSOMYCIN 500MG	2000	BLISTER PACK		
16	CAP	INDOMETHICEN	20000	BLISTER PACK		
17	CAP	LINCOSYDIN 500MG	15000	BLISTER PACK		
18	CAP	OMEPEZOZOLE 20MG	60000	BLISTER PACK		
19	CAP	OMEPEZOZOLE 40MG	20000	BLISTER PACK		
20	CAP	OXYTETRACYCLINE 250MG	400000	TIN		
21	CAP	TRANXAMIC ACID 500MG	5000	BLISTER PACK		
22	CAP	TRANXAMIC ACID 250MG	2000	BLISTER PACK		
23	INJ	ATROPINE SULPHATE	600	AMPLE		
24	INJ	ACURAN (BROOKS)	200	AMPLE		
25	INJ	ADRENALINE	200	AMPLE		
26	INJ	BUPIVACAIN (ARBOT)	500	AMPLE		
27	INJ	CEFOTAXIME SODIUM 0.5MG (SANOFI-AVENTIS)	1000	VAIL		
28	INJ	CEFTRIAXONE SODIUM 1GM (MAKTER)	2000	VAIL		
29	INJ	CIPROFLOXACIN INFUSION (BAYER)	200	VAIL		
30	INJ	CEPHRADINE 1 GRAM (BRISTAL)	500	VAIL		
31	INJ	DROTAVERINE	1000	AMPLE		

SERVICES HOSPITAL  
HYDERABAD



SERVICES HOSPITAL  
HYDERABAD.

32	INJ	DIMENHYDRINITE	200	AMPLE	
33	INJ	DEXAMETHOSONE ICC	500	AMPLE	
34	INJ	DEXAMETHOSONE SCC	100	vial	
35	INJ	DICLOFENEC HCL	2000	AMPLE	
36	INJ	DIAZAM 10 MG (ROCHED)	300	AMPLE	
37	INJ	DISTAL WATER SCC	2000	AMPLE	
38	INJ	DRIP SET COMPLETE	5000	DRIP SET	
39	INJ	D/WATER 5% 1000CC (OTTUSKA)	1000	BAG	
40	INJ	RINGER LACTATE 1000ML INFUSION (OTTUSKA)	2000	BAG	
41	INJ	RINGER LACTATE 500ML INFUSION (OTTUSKA)	1500	BAG	
42	INJ	NORMAL SALINE 0.9% 1000ML (OTTUSKA)	1000	BAG	
43	INJ	EPHIDRINE SULPHATE 50MG	200	AMPLE	
44	INJ	FRUSAMIDE 20MG (SANOFI)	220	AMPLE	
45	INJ	GLYCOPYROLET 0.2MG	100	AMPLE	
46	INJ	GLYCOPYROLET NEOSTIGMIN	100	AMPLE	
47		HALOTHENE (ABBOT)	4	VAIL	
48	INJ	HYDROCORTISONE SODIUM SUCCINATE	500	VAIL	
49	INJ	INSULIN / ISOPHANE HUMAN ORIGIN 70/30 (LILLY)	1000	VAIL	
50	INJ	IRON SUCROSE 5ML	50	AMPLE	
51	INJ	KETAMINE HCL 100MG 2ML (MEDIPAL)	500	AMPLE	
52	INJ	MIDAZOLAN	100	AMPLE	
53	INJ	METRONIDAZOLE INFUSION	1000	BOTTLE	
54	INJ	METACHLORPROMIDE	500	AMPLE	
55	INJ	MENAPITHONE SODIUM BI SULPHATE	360	AMPLE	
56	INJ	METHYL ERGOMETRIN (SONOFI)	360	AMPLE	
57	INJ	NALBUPHINE HCL 10MG (SAMJ)	360	AMPLE	
58	INJ	PENTOTHAL OR PROPOFAL (B. BRAN)	200	BOTTLE	
59	INJ	PHENARAMINE	1000	AMPLE	
60	INJ	POLYGLIN 500CC (B. BRAN)	500	BAG	
61	INJ	RANITIDINE 150MG	500	AMPLE	
62	INJ	SYNTHETICOXYTOCIN	2000	AMPLE	
63	INJ	SODABICARB 50ML	50	AMPLE	
64	INJ	SUXAMETHINIUM CHLORIDE (CIRNPHON)	100	AMPLE	
65	INJ	TRANXAMIC ACID 500 (HILTON)	1000	AMPLE	
66	INJ	TRAMADOL (GRUNETHAL)	300	AMPLE	
67	INJ	TRIAMCLONE ACETONIDE	200	AMPLE	



SERVICES HOSPITAL  
HYDERABAD.

68	INJ	XILOCAINE 2% 10ML (BARRET)	200	AMPLE	
69	SYP	AMPICILLIN 250MG	4000	BOTTLE	
70	SYP	AMPICILLIN 125MG	5000	BOTTLE	
71	SYP	AMOXICILLINE 250MG	10000	BOTTLE	
72	SYP	AMOXICILLINE 125MG	5000	BOTTLE	
73	SYP	AMMONIUM CHLORIDE 60ML	30000	BOTTLE	
74	SYP	B-COMPLEX 60ML	15000	BOTTLE	5
75	SYP	COTROMIXZOLE 50ML	10000	BOTTLE	
76	SYP	CHLOROQUINE	500	BOTTLE	
77	SYP	CEPHRADIN 125MG	15000	BOTTLE	
78	SYP	CEPHRADIN 250MG	15000	BOTTLE	
79	SYP	CITRIZINE 10MG	2000	BOTTLE	
80	SYP	CEFEXIME 200MG	5000	BOTTLE	
81	SYP	CLARITHROMYCIN 125MG	1000	BOTTLE	
82	SYP	CEFACTOR 250MG	2000	BOTTLE	
83	SYP	CEPHALAXIN 250MG	2000	BOTTLE	
84	SYP	CLAVULANIC ACID + AMOXICILLINE	2000	BOTTLE	
85	SYP	CEFADROXIL	2000	BOTTLE	
86	SYP	DIMENHYDRINATE	3000	BOTTLE	
87	SYP	DIPHEN HYDRAMINE + AMONIUM CHLORIDE 90ML	3000	BOTTLE	
88	SYP	FOSFOMYCINE	2000	BOTTLE	5
89	SYP	IBUPROFEN 60ML	15000	BOTTLE	
90	SYP	METRONIDAZOLE 60ML	15000	BOTTLE	
91	SUSP	MEG. TRISILICATE	5000	BOTTLE	
92	SYP	NALIDIXIC ACID 60ML	3000	BOTTLE	
93	SYP	PARACETAMOL 60ML	15000	BOTTLE	
94	SYP	SODIUM ACID CITRATE 90ML	500	BOTTLE	
95	MISCL	SODIUM ACID CITRATE SACHETS	2000	SACHETS	
96	SYP	SALBUTAMOL	500	BOTTLE	
97	SYP	ZINC SULPHATE	500	BOTTLE	
98	MISCL	CEFACTOR DROPS	100	BOTTLE	
99	TAB	ATENOLOL 25MG	10000	BLISTER PACK	
100	TAB	ATENOLOL 50MG	5000	BLISTER PACK	
101	TAB	ATENOLOL 100MG	5000	BLISTER PACK	
102	TAB	AMLODIPINE BASYLATE 5MG	20000	BLISTER PACK	4
103	TAB	AMLODIPINE BASY LATE 10MG	5000	BLISTER PACK	



104	TAB	ALMITRINE + ROXBASINE	4000	BLISTER PACK	
105	TAB	ALLOPURINOL 300MG	2000	BLISTER PACK	
106	TAB	ALLOPURINOL 100MG	2000	BLISTER PACK	
107	TAB	ALPRAZOLAM 0.5MG	4000	BLISTER PACK	
108	TAB	ALPRAZOLAM 1MG	4000	BLISTER PACK	
109	TAB	ALPHACALCIDOL 0.25MG	5000	BLISTER PACK	
110	TAB	ACPHACARIBOL 0.5MG	1000	BLISTER PACK	
111	TAB	ASPRIN 300MG	10000	BLISTER PACK	
112	TAB	ASPRIN CV 75MG	10000	BLISTER PACK	
113	TAB	ATORVASTATIN 10MG	10000	BLISTER PACK	
114	TAB	ATORVASTATIN 20MG	6000	BLISTER PACK	
115	TAB	ANGESID	1000	BLISTER PACK	
116	TAB	ACYCLOVIR	1000	BLISTER PACK	
117	TAB	AMODIAQUINE	5000	BLISTER PACK	
118	TAB	ARTIMETHAR + LUMEPANTRINE	1000	BLISTER PACK	
119	TAB	AZITHROMYCIN 250MG	1000	BLISTER PACK	
120	TAB	BROMOZEPAAM 3MG	10000	BLISTER PACK	
121	TAB	BISOPROLOL 5MG	5000	BLISTER PACK	
122	TAB	BISOPROLOL 2.5MG	5000	BLISTER PACK	
123	TAB	BISCODYL	25000	TIN	
124	TAB	BETACYCLODEXRIN + PIRROXICAM	1000	BLISTER PACK	
125	TAB	CIPROFLOXIN 250MG	40000	BLISTER PACK	
126	TAB	CIPROFLOXIN 500MG	10000	BLISTER PACK	
127	TAB	COTROMIXZOLE	50000	TIN	
128	TAB	CHLOROQUINE	42000	TIN	
129	TAB	CLOPIDOGREL 75MG	5000	BLISTER PACK	
130	TAB	CLARITHROMYCIN 500MG	8500	BLISTER PACK	
131	TAB	CLOPIDOGREL + ASPRIN 75MG	10000	BLISTER PACK	
132	TAB	CARTOPRIL 25MG	30000	BLISTER PACK	
133	TAB	CEFUROXIME 250MG	1000	BLISTER PACK	
134	TAB	CALCIUM LACTATE	5000	TIN	
135	TAB	CLAVULANIC ACID + AMOXICILLINE 75MG	3000	BLISTER PACK	
136	TAB	CLAVULANIC ACID + AMOXICILLINE 625MG	3000	BLISTER PACK	
137	TAB	CARVEDILOL 6.25MG	5000	BLISTER PACK	
138	TAB	CARVEDILOL 12.5MG	5000	BLISTER PACK	
139	TAB	CHLOROPHIRAMINE	200000	TIN	

SERVICES HOSPITAL  
HYDERABAD

SERVICES HOSPITAL  
HYDERABAD

140	TAB	CITRAZINE	20000	BLISTER PACK
141	TAB	CHYMOTRASPIN	2000	BLISTER PACK
142	TAB	CLOTTRIMAZOL VAGINAL 500MG	500	BLISTER PACK
143	TAB	DIAZEPAM 5MG	10000	TIN
144	TAB	DYCLOGESTERONE 10MG	1000	BLISTER PACK
145	TAB	DICLOFANIC SODIUM 50MG	100000	BLISTER PACK
146	TAB	DICLOFING SODIUM 100MG	40000	BLISTER PACK
147	TAB	DILTIAZEM 30MG	5000	BLISTER PACK
148	TAB	DILTIAZEM SR 90MG	2000	BLISTER PACK
149	TAB	DROTAVERIN HCL	90000	BLISTER PACK
150	TAB	DIMENHYDRINATE	35000	BLISTER PACK
151	TAB	DOMPERIDONE 10MG	10000	BLISTER PACK
152	TAB	ENALAPRIL 10MG	10000	BLISTER PACK
153	TAB	ENOXACIN 400MG	10000	BLISTER PACK
154	TAB	ERYTHROMYCIN 500MG	10000	BLISTER PACK
155	TAB	FOLIC ACID	120000	TIN
156	TAB	FAMOTIDINE 20MG	100000	BLISTER PACK
157	TAB	FAMOTIDINE 40MG	50000	BLISTER PACK
158	TAB	FEXOFENADINE 120MG	5000	BLISTER PACK
159	TAB	FINESTERIDE (MSD)	2000	BLISTER PACK
160	TAB	FEROUS SULPHATE	50000	TIN
161	TAB	FURAZOCIDONE	5000	BLISTER PACK
162	TAB	FLURBIPROFEN 50MG	1000	BLISTER PACK
163	TAB	FRUSAMIDE 20MG	15000	BLISTER PACK
164	TAB	GLICLAZIDE MR 30MG	80500	BLISTER PACK
165	TAB	GLICLAZIDE MR 60MG	80000	BLISTER PACK
166	TAB	GLICLAZIDE 80MG	5000	BLISTER PACK
167	TAB	GLIMIPRIDE 2MG + METOPRIN 50MG	2000	BLISTER PACK
168	TAB	GLYCRYL TRINITATE 2.6MG	5000	BLISTER PACK
169	TAB	GLYCERYL TRINITRATE 4.6MG	5000	BLISTER PACK
170	TAB	GLIBENCLAMIDE 5MG	2000	BLISTER PACK
171	TAB	GLIMIPRIDE 1MG	10000	BLISTER PACK
172	TAB	GLIMIPRIDE 2MG	10000	BLISTER PACK
173	TAB	GLIMIPRIDE 4MG	25000	BLISTER PACK
174	TAB	GLICLAZIDE 80MG + METFORMIN 500MG	5000	BLISTER PACK
175	TAB	INDAPAMIDE 1.5MG SR	25000	BLISTER PACK



176	TAB	IBUPROFEN 200MG	70000	BLISTER PACK
177	TAB	IBUPROFEN 400MG	100000	BLISTER PACK
178	TAB	IVERMECTIN	1000	BLISTER PACK
179	TAB	ISORBIDEMONONATUTE 20MG	2000	BLISTER PACK
180	TAB	ISORBIDEMONONATUTE 40MG	2000	BLISTER PACK
181	TAB	ISOSORBIDE MONONITRATE X-R 60MG	2000	BLISTER PACK
182	TAB	KETACONAZOLE	2000	BLISTER PACK
183	TAB	LEVOFLOXIN 500MG	50000	BLISTER PACK
184	TAB	LEVOFLOXIN 250MG	50000	BLISTER PACK
185	TAB	LARATIDINE	11500	BLISTER PACK
186	TAB	LOSARTAN POTASSIUM 50MG	10000	BLISTER PACK
187	TAB	MULTIVITAMIN	100000	TIN
188	TAB	MARFANIC ACID	200000	TIN
189	TAB	METACLOPOMIDE	35000	BLISTER PACK
190	TAB	METRONIDAZOLE 200MG	100000	BLISTER PACK
191	TAB	MEOBAMAMIN	10000	BLISTER PACK
192	TAB	METFORMIN 500MG (MERK)	100000	BLISTER PACK
193	TAB	MEBENDAZOLE 100MG	1000	BLISTER PACK
194	TAB	METFORMIN 1GM	30000	BLISTER PACK
195	TAB	MONTILUKAST 10MG	5000	BLISTER PACK
196	TAB	METOPROLOL 100MG	1000	BLISTER PACK
197	TAB	METOPROLOL SR 200MG	5000	BLISTER PACK
198	TAB	MAG-TRISIL	70000	TIN
199	TAB	NORFLOXIN 400MG	20000	BLISTER PACK
200	TAB	NEPHIDAPINE LA 30MG	5000	BLISTER PACK
201	TAB	NEPHIDAPINE (RETARD) 30MG	1000	BLISTER PACK
202	TAB	NEPHIDAPINE 60MG	1000	BLISTER PACK
203	TAB	NAPROSYN SODIUM 550MG	5000	BLISTER PACK
204	TAB	NIMISLIDE 100MG	2000	BLISTER PACK
205	TAB	OFLOXIN 200MG	10000	BLISTER PACK
206	TAB	PERINDOPRIL 4MG	50000	BLISTER PACK
207	TAB	PERENDOPRIL 2MG	30000	BLISTER PACK
208	TAB	PARACETAMOL	200000	TIN
209	TAB	PIGGLITIZON 15MG	5000	BLISTER PACK
210	TAB	PIGGLITIZON 30MG	2000	BLISTER PACK
211	TAB	PIGGLITIZON 45MG	1000	BLISTER PACK

SERVICES HOSPITAL  
HYDERABAD.

HYDERABAD  
HOSPITAL

212	TAB	PIOGLAZONET + METFORMIN 15/500MG	1000	BLISTER PACK	
213	TAB	PIOGLAZONET + METFORMIN 30/500MG	1000	BLISTER PACK	
214	TAB	PIOGLAZONET + METFORMIN 45/500MG	1000	BLISTER PACK	
215	TAB	PIOGLAZONET + METFORMIN 15/850MG	1000	BLISTER PACK	
216	TAB	PIRACICAM 20MG	2000	BLISTER PACK	
217	TAB	PRINDOPRIL + AMLODIPINE 8MG + 5MG	5000	BLISTER PACK	
218	TAB	PRINDOPRIL + AMLODIPINE 4MG + 5MG	15000	BLISTER PACK	
219	TAB	ROSUVASTATIN 20MG	45000	BLISTER PACK	
220	TAB	ROSUVASTATIN 10MG	10000	BLISTER PACK	
221	TAB	RANITIDINE 150MG	50000	BLISTER PACK	
222	TAB	RAMIPRIL 5MG	1000	BLISTER PACK	
223	TAB	RENIPRIL + HYDRCHLORTHAZIDE 5MG + 25MG	1000	BLISTER PACK	
224	TAB	RESPERADINE 10MG	1000	BLISTER PACK	
225	TAB	SOLBUTAMOL 2MG	4000	BLISTER PACK	
226	TAB	SALBUTOMOL 4MG	1000	BLISTER PACK	
227	TAB	SIMVASTATIN 10MG	5000	BLISTER PACK	
228	TAB	SIMVASTATIN 20MG	5000	BLISTER PACK	
229	TAB	SILIMYRIN 200MG	2000	BLISTER PACK	
230	TAB	SODIUM BICARBONATE	100000	TIN	
231	TAB	SIMVASTATIN + EZTIMIDE 10/10MG	1000	BLISTER PACK	
232	TAB	TRIMETZIDENE + DIHYDROCHLORIDE 200/50MG	10000	BLISTER PACK	
233	TAB	THEOPHYLLINE 300MG TSR	10000	BLISTER PACK	
234	TAB	TELMIASANTAN 40MG	5000	BLISTER PACK	
235	TAB	TERBINFINE 125MG	3000	BLISTER PACK	
236	TAB	TERBINFINE 250MG	1000	BLISTER PACK	
237	TAB	TINAZIDINE 2MG	1000	BLISTER PACK	
238	TAB	TINAZIDINE 4MG	1000	BLISTER PACK	
239	TAB	VILDAGLIPTIN 50MG	2000	BLISTER PACK	
240	TAB	VITAMIN B/COMPLEX	50000	TIN	
241	TAB	VITAMIN-C	60000	TIN	
242	TAB	VALSANTAN + HYDRACHLORTHAZID 160MG + 25MG	5000	BLISTER PACK	
243	TAB	VALSANTAN 80MG + AMLODIPINE 5MG	5000	BLISTER PACK	
244	MISCL	PERMETHARIN CREAM 5%	1200	TUBE	
245	MISCL	ANCE-AID CREAM	500	TUBE	
246	MISCL	FUSIDIC ACID + 1% HYDROCORTISONE CREAM	500	TUBE	
247	MISCL	3% SALICYLIC ACID OINTMENT	500	PLASTIC JAR	



SERVICES HOSPITAL  
HYDERABAD.

248	MISCL.	5% SULFUR CREAM	5KG	PLASTIC JAR	
249	MISCL.	10% SULFUR CREAM	10KG	PLASTIC JAR	
250	MISCL.	15% SULFUR CREAM	5KG	PLASTIC JAR	
251	MISCL.	WHITE FIELD OINTMENT	5KG	PLASTIC JAR	
252	MISCL.	FUSIDINIC ACID CREAM	400	TUBE	
253	MISCL.	BETAMETHASONE LOTION	200	BOTTLE	
254	MISCL.	BETAMETHSONE 15 GRAM OINTMENT	500	TUBE	
255	MISCL.	BETAMETHSONE 15 GRAM CREAM	500	TUBE	
256	MISCL.	BETAMETHASONE + NEOMYCIN CREAM 15GM	1000	TUBE	
257	MISCL.	CREAM HYDROQUINE 2% 15 GRAM	500	TUBE	
258	MISCL.	CREAM HYDROQUINE 4% 15 GRAM	500	TUBE	
259	MISCL.	CREAM CLOBETOSALT PROPIONATE 05 GRAM	600	TUBE	
260	MISCL.	POLYMXIN-B SULPHATE OINTMENT 15GM	1500	TUBE	
261	MISCL.	IBUPROFEN CREAM 15 GRAM	1500	TUBE	
262	MISCL.	DICLOFANIC GEL	1500	TUBE	
263	MISCL.	XYLOCAN GELL	100	TUBE	
264	MISCL.	2% SULPHER + CROTAMITON CREAM	500	TUBE	
265	MISCL.	BETAMETHASONE + 3% S.A. OINTMENT	1000	TUBE	
266	MISCL.	1% SILVER SULPHADIAZINE CREAM	200	TUBE	
267	MISCL.	CALAMINE LOTION + VIT-E LOTION	500	TUBE	
268	MISCL.	CALAMIN LOTION + VITAMIN-E	200	BOTTLE	
269	MISCL.	2.5 SULPHER + CHLOROXYLENE	400	TUBE	
270	MISCL.	MUPIROGIN CREAM	200	TUBE	
271	MISCL.	GENTAMICIN + BETAMETHASONE CREAM	200	TUBE	
272		LOMEXIN VAGINAL CREAM	100	TUBE	
273	LIO	LUQUID PRAFIN (SMAL)	300 BOTTLES	BOTTLE	
274	GLOVES	SURGICAL GLOVES NO. 7 (MAXITAB IMPORT)	500	GLOVES	
275	GLOVES	SURGICAL GLOVES NO. 7.50 (MAXITAB IMPORT)	500	GLOVES	
276	GLOVES	SURGICAL GLOVES NO. 6.50 (MAXITAB IMPORT)	500	GLOVES	
277	TUBE	ETT TUBE 6	50	TUBE	
278	TUBE	ETT TUBE 7	50	TUBE	
279	TUBE	E.T.TUBE 7.5 HILOTHAN	100	TUBE	
280	TUBE	E.T. TUBE 5	50	TUBE	
281	TUBE	E.T. TUBE 5.5	50	TUBE	
282	BLADE	SURGICAL BLADE NO. 24 (FEATHER)	200	PACKET	
283	BLADE	SPINAL NEEDLE NO. 27 (B. BRAN)	200	PACKET	

SEVICES HOSPITAL  
HYDERABAD

284	THREAD	CHROMIC NO.1 (ETHICON)	300	PACKET	
285	THREAD	CHROMIC NO.2 (ETHICON)	200	PACKET	
286	MISCL	VICRYL NO.1 (ETHICON)	200	PACKET	
287	MISCL	VICRYL NO.2/0 (ETHICON)	150	PACKET	
288	MISCL	SILK-0 (MERSILIC)	200	PACKET	
289	MISCL	SILK-2% (MERSILIC)	150	PACKET	
290	MISCL	ELASTOCHAPE 6"	100	ROLL	
291	MISCL	ELASTOCHAPE 4"	100	ROLL	
292	COTTON	COTTON ROLL KG	200KG	KG	
293	CATHETER	URINARY CATHETER FOR CHILDREN	10	PACKET	
294	BANDAGE	COTTON BANDAGE 6" ROLL	300 DOZEN	DOZEN	
295	MISCL	CARD CLAMP	200	PACKET	
296	GLOVES	DISPOSIBLE GLOVES (POLYTHAN)	200	PACKET	
297	TUBE	FEEDING TUBE NO. 18 (RYLES TUBE)	100	TUBE	
298	CATHETER	2 WAY URINARY NO. 16	500	PACKET	
299	CLOTH	GAUZE CLOTH ROLL	120	ROLL	
300	BOTTLE	PYODINE S 450ML	100	BOTTLE	
301	BOTTLE	PYODINE SS 50ML	48	BOTTLE	
302	BAG	URINE BAG	100	BAG	
303	BOTTLE	SPRIT	100	LITTER	
304	BOTTLE	SPRIT AMONIA AROMETICA	3 BOTTLES	BOTTLE	
305	MISCL	LIQUID PARAFFIN OIL	100	BOTTLE	
306	SOL	FORMALIN SOLUTION	1 LITTER	LITTER	
307	MISCL	YOUNG DRESSING	200	PACKET	
308	SOL	CHLOROXYLENOX	2 BOTTLE	BOTTLE	
309	MISCL	HYDROGEN PEROXIDE	20 BOTTLE	BOTTLE	
310	MISCL	TR-IOBINE 450ML	20	BOTTLE	
311	MISCL	TR-BENZINE-CO 450ML	50	BOTTLE	
312	MISCL	ECG ROLL 3 CHANNAL	100	ROLL	
313	MISCL	SULBUTIMOL INHLAR	100	BOTTLE	
314	MISCL	PECLAMETHOSENE INHLAR	100	BOTTLE	
315	MISCL	ECG ROLL 6 CHANNAL	100	ROLL	
316	MISCL	ADHASIVE PLASTAR (LARGE)	100	ROLL	
317	MISCL	PAPER PLASTER 7.50	100	ROLL	
318	MISCL	IV CHAMBER INFUSION	200	NO.	
319	MISCL	IV CANNULA 24 NO. (MASTER)	1000	NO.	



SERVICES HOSPITAL  
HYDERABAD

320	MISCL	IV CANNULA NO. 18 (MASTER)	100	SINGLE BLISTER	
321	MISCL	IV CANNULA NO. 20 (MASTER)	1000	SINGLE BLISTER	
322	MISCL	IV CANNULA NO. 22 (MASTER)	1500	SINGLE BLISTER	
323	MISCL	TISSUE ROLL	500	ROLL	
324	MISCL	TISSUE BOX (SMALL)	500	BOX	
325	MISCL	DISPOSIBLE SYRING 1CC (INSULIN)	200	PACKET	
326	MISCL	DISPOSIBLE SYRING 3CC	10000	PACKET	
327	MISCL	DISPOSIBLE SYRING 5CC	10000	PACKET	
328	MISCL	DISPOSIBLE SYRING 10CC	500	PACKET	
329	MISCL	BETAMTHASONE EYE, EAR DROPS	5000	BOTTLE	
330	MISCL	XYNOSINE NASAL SPRAY	500	SPRAY BOTTLE PLASTIC	
331	MISCL	CHLOROPHENCAL EYE DROPS	1500	BOTTLE	
332	MISCL	OFLOXIN EYE DROPS	100	BOTTLE	
333	MISCL	ARTIFICIAL / LUBRICANT EYE DROPS	200	BOTTLE	
334	MISCL	MOXIFLOXACIN EYE DROPS	100	DROPS	
335	MISCL	TOBRAMYCIN EYE OINTMENT	100	OINTMENT	
336	MISCL	TOBRAMYCIN EYE DROPS	200	DROPS	
337	MISCL	MEDICAM 2% DENTAL CARTIDGES WITH ADRENALINE	600	PACKET	
338	MISCL	MEDICAM 2% DENTAL CARTIDGES WITHOUT ADRENALINE (PLAIN)	600	PACKET	
339	MISCL	DISPOSABLE DENTAL NEEDLE SMALL FOR LOCAL ANAESTHERA	1800 BOX	BOX	
340	MISCL	DISPOSABLE DENTAL NEEDLE LARGE FOR LOCAL ANAESTHERA	1800 BOX	BOX	
341	MISCL	ZINC OXIDE POWDER	2	PACKET	
342	MISCL	CAVIT TEMP; FILLING MATERIAL)	5	PACKETS	
343	MISCL	GLASS IONOMER CEMENT (G.C)	5	PACKET	
344	MISCL	STITCHING NEEDLES, (SMALL HALF ROUND)	4	PACKETS	
345	MISCL	GLYCERIN (PURE) 450ML	3	LITTER	
346	MISCL	SAVOLEN SOLUTION	20	BOTTLE	
347	MISCL	POLYCYCLIC ACID 8 DOZEN	50	DOZEN	
348	MISCL	BLOOD SUGAR HUMAN 1X1000ML	5	KIT	
349	MISCL	BILIRUBIN HUMAN 1 X 100ML	5	KIT	
350	MISCL	SGPT HUMAN 8 X40	6	KIT	
351	MISCL	ALKALINE PHOSPHATASE HUMAN 8 X 40ML	6	KIT	
352	MISCL	URIC ACID HUMAN 4 X 100ML	2	KIT	

SERVICES HOSPITAL  
 HYDERABAD

363	MISCL	CREATININE HUMAN 1X100ML	3 KIT		KIT	
364	MISCL	UREA HUMAN 100ML	3 KIT		KIT	
365	MISCL	SERUM CHOLASTROL HUMAN 4X30	6 KIT		KIT	
366	MISCL	B. GROUPING ANTISERA (A-B-D) EACH OF 10ML	15 BOTTLE OF EACH		BOTTLE	
367	MISCL	FIELD STAIN SOLUTION-A 450ML	6 BOTTLE		BOTTLE	
368	MISCL	FIELD STAIN SOLUTION-D 450ML	6 BOTTLE		BOTTLE	
369	MISCL	FIELD STAIN SOLUTION-B 450ML	6 BOTTLE		BOTTLE	
360	MISCL	URINE STRIPS FOR GLUCOSE PROTEIN 04 PARAMETRE 1X100	25 BOTTLES		BOTTLE	
361	MISCL	URINE PREGNANCY STRIPS	1000 STRIPS		STRIPS	
362	MISCL	GLASS SLIDE	40 PACKET		PACKET	
363	MISCL	COVER SLIDES	10 PACKET		PACKET	
364	MISCL	YELLOW TIPPS	15000		TRIPS	
365	MISCL	BLUE TIPPS	15000		TRIPS	
366	MISCL	HBV DEVISE ACCURATE	2000		NO.	
367	MISCL	HCV DEVISE ACCURATE	2000		NO.	
368	MISCL	BOVINE ALBUMIN 10ML	3 BOTTLES		BOTTLE	
369	MISCL	XYLOL	2 LITER		BOTTLE	
370	MISCL	EDTA POWDER	1 KG		KG	
371	MISCL	SODIUM ACID CITRATE POWDER	1 KG		KG	
372	MISCL	ESR PIPETE	25 NO.		NO.	
373	MISCL	HB PIPETE	6 NO.		NO.	
374	MISCL	MULTI STIX (URINE) 10 PARAMETER	1 X100 (5 BOTTLE)		BOTTLE	
375	MISCL	METHANOL	1 LITERS		LITTER	
376	MISCL	OIL IMERSION 450ML	1 LITERS		LITTER	
377	MISCL	JUSTOR MICRO PIPETING FULL RANGE 0-1000 ML/ML SEPARATE VOLUME	2 SET		SET	
378	MISCL	HB TUBES	6 NO.		NO.	
379	MISCL	SMALL TEST TUBE RACK PLASTIC	100 TUBE 10 BOX		TUBE	
380	MISCL	LARGE TEST TUBE RACK PLASTIC	30 TUBE 3 BOX		TUBE	
381	MISCL	BUTTER FLY NEEDLE NO. 23	5 PACKET		PACKET	
382	MISCL	BUTTER FLY NEEDLE NO. 24	5 PACKET		PACKET	



SERVICES HOSPITAL  
HYDERABAD.

383	MISCL	SUNY PLASTER	500	BOX	
384	MISCL	FILTER PAPER	5 BOX	BOX	
385	TAB	PERIDOPRIL 8MG	2450	BLISTER PACK	
386	TAB	GLICLAZIDE 60MG + METFORMIN 500MG	2000	BLISTER PACK	

LIST OF X-RAY FILMS & FIXER FOR TENDER SERVICES HOSPITAL HYDERABAD & THREE DISPENSARIES FOR THE YEAR 2013-2014

ITEM NO.	ARTICLE	NOMENCLATURE / PRODUCT NAME	APPROXIMATED QUANTITY	PACKING	OFFERED RATES OF EACH ETC	REMARKS / TOTAL AMOUNT OF THE QUANTITY OF EACH ITEM
1		X-Ray Films 10 X 12	5000	PACKET		
2		X-Ray Films 12 X 15	4000	PACKET		
3		X-Ray Films 8 X 10	2600	PACKET		
4		X-Ray Fixer	100 PACKET	PACKET		
5		X-Ray Developer	100 PACKET	PACKET		
6		X-Ray Dental Films	1 PACKET	PACKET		
7		Ultrasound Gelly	10 Kain			

SERVICES HOSPITAL  
HYDERABAD

✍

✍

✍



**(Tender Form Fees Rs.2000/- (Non Refundable)**

PHONE NO. 9240105 FAX NO. 9240108. TENDER NO. 01 (a) of 2013-14  
OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD

SUPPLY OF DRUGS / MEDICINES, FOR THE PURPOSE OF LOCAL PURCHASE OF MEDICINES / DRUGS FROM MEDICAL STORES 15% OUT OF CURRENT  
ALLOCATED BUDGET FOR THE YEAR 2013-14 TENDER INQUIRY NO. 01 (a) OF 2013-14 DUE ON 28-8-2013.

Time of Receipt of Tender by bidder \_\_\_\_\_  
Time of submission of Tender \_\_\_\_\_  
Time of Opening of Tender \_\_\_\_\_  
**SERVICES HOSPITAL  
HYDERABAD.**

S.No.	Description of the Stores	Manufacturer	Maximum Discount offered on	
				Retail Price (In %/percentage)
1	IMPORTED MEDICINES / DRUGS.	Imported Companies		
2	NATIONAL COMPANIES MEDICINES / DRUGS /	National Companies		
3	MULTINATIONAL COMPANIES MEDICINES / DRUGS.	Multinational Companies		

NATIONAL TAX NO. ....  
SALES TAX NO. ....  
C.N.I.C. NO. ....  
(Photostat copies of above documents must be enclosed)

SIGNATURE OF CONTRACTOR .....  
FULL NAME .....  
ADDRESS OF THE STORE .....  
ALL CONTACT NUMBERS.....

**INSTRUCTIONS,**

1. The tender should be accompanied with pay order / demand draft of 5% of the bid price in the name of Medical Superintendent / Civil Surgeon Services Hospital Hyderabad as **BID SECURITY**.
2. The Income Tax, Sales Tax applicable and others will be deducted according to Government Rules.
3. The tenderer will be responsible to deliver the tendered items on his own cost at Services Hospital Hyderabad & to the patients reaching for Local Purchase of Medicines.
4. In case of short / late supply Items will be purchased from open Market and difference if any will be recovered from the Contractor / successful Bidder.
5. Conditional / Incomplete Tenders will not be accepted.
6. The tenderer / bidder should be fulfilling all requirements as per Government rules and he shall meet the eligibility criteria, as fixed by Government.
7. Medical Store situated near to the Services Hospital Hyderabad will be preferred for contract to provide facility to the patients where facility of public transport is easily available.
8. List of terms and condition is enclosed.

NOTE: All columns must be filled carefully other wise tender will be cancelled.

**UNDERTAKING.**  
**2013-2014**

1. I/We read/understand the conditions specified in the tender inquiry and undertake:-

2. That I/We will remain bounded to supply any item as an additional quantity at the same rate on which said item I/We have supplied during the same financial year.

3. That I/We agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item at the rates for the 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 sub-standard.

5. I/We understand and confirm the refund of cost difference if the same medicines/drug is/was supplied at lower rates to any other Govt/Semi Govt Institution, Armed Forces, in the province in the same fiscal year or to any other Province or Armed Forces in case medicines is manufactured within Sindh.

6. I/We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.

7. I/We undertake that will be bound to get deducted / deposited Income Tax, Sales Tax and other Taxes including Services Charges in the District Accounts Office Hyderabad at any time demanded by the Purchaser.

8. I/We undertake that have not been blacklisted nor there is any legal litigation against us.

**SERVICES HOSPITAL**  
**HYDERABAD.**

M/S \_\_\_\_\_



**OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON**

**SERVICES HOSPITAL HYDERABAD**

**REQUIREMENT OF ELIGIBILITY CRITERIA FOR TENDER NO. 1 (a) OF 2013-14  
SERVICES HOSPITAL HYDERABAD & THREE DISPENSARIES**

- a) Relevant experience and sound past performance of the bidder (affidavit on Judicial Stamp Paper of Rs. 100/- duly attested to the effect that the bidder / firm has not been blacklisted in the past by any of the Government Institution) (List of institutions to which supplies of goods were made).
- b) Production capacity with respect of personal, equipment plant quality control facility and storage facility on the basis of GMP (Good Manufacturing Practice) Inspection.
- c) Financial position of the bidder (Total Annual Transaction of the firm shall not be less than Rs. 15 million in the last year annual Financial Report in case of local manufacturers and the Annual imports, of the bidder shall not be less than Rs. 50 million in case of importers); Annual Transaction report of the bank be furnished.
- d) The Product(s) for which the bidders intend to bid shall be freely available in the market and written assurance for making it available in the market even after bidding.
- e) The bidder must possess NTN and must be registered with Sales Tax Department and Valid Professional Tax Certificate from Excise and Taxation Department.
- f) The written assurance that the bidder does not have any type of pending litigation with the government.
- g) \* An evidence that the product is purchased in the country of origin by the Government of that country.
- h) \* Certificate of Pharmaceutical Product (GMP/ Free Sale Certificate) certified by the Ministry of the country of origin.
- i) \* Proof of safety and efficacy (Quality Assurance / Analysis Report) of the country of origin.
- j) \* In case of imported products only.
- k) Authority letter from manufacturer / importer for institutional supply.
- l) Valid manufacturing license, valid whole sale drug license.
- m) Copy of bid offer not showing quoted rates with signature and stamp of the bidder be submitted in the Technical Proposal.
- n) Photo copy of Pay order / Demand Draft of Bid Security in which amount should not be readable, be submitted in Technical Proposal.
- o) Original Tender Receipt (Not photo copy) be submitted in the Technical Proposal.
- p) Conditional Tenders will be ignored and will not be considered / entertained / accepted.
- q) The person attending the meeting opening of Technical Proposal must have CNIC and authority letter from the bidder / manufacturer.

**FINANCIAL PROPOSAL** should have the following documents:

1. Original Pay Order / Bank Draft of Bid Security.
2. Original copy of Bid offer with quoted price / rates.

I / we solemnly declare that the information furnished by me / us is correct to the best of my / our knowledge and if found incorrect our contract will be liable to be terminated.

Signature of the Bidder with name & Seal

Full Address

C.N.I.C. NO.

N.T.N. No.

G.S.T. No.

Cell No.

Land Line No.

SERVICES HOSPITAL  
HYDERABAD

**SCHEDULE OF REQUIREMENTS & PRICE**

**PRICE RS. 2000/- (NON-REFUNDABLE)**  
**TENDER ENQUIRY NO. 1 (a) OF 2013-2014 DUE ON 28-8-2013**

Time of Receipt of Tender .....1.00 PM  
 Time of Opening of Tender .....2.00 PM

Offers shall remain open for 60 days from the date of opening. The tenderers shall quote their prices inclusive of all duties / Taxes / Octra transportation etc, and all other expenses on free delivery to Consignee's end at all District Headquarters basis. Price should be quoted in Figures / words both, failing which the offer will be ignored.

ITEM #	NOMENCLATURE / PRODUCT	QUANTITY	DEMANDED	Price per unit

DELIVERY PERIOD ..... VALIDITY .....

**TERMS & CONDITION (READ CAREFULLY):**  
**1. General Conditions & Instructions:**

- 1.1 The tenders shall be submitted with all documents in sealed envelopes, with sealing wax. The envelopes must contain tender inquiry No. on the top. The name of manufacturer and the supplier should be affixed on the face of envelopes at the left side.
- 1.2 Tenders must be filled in with Blue or Black ink in the column provided / on separate letterhead duly signed.
- 1.3 The tenders must be free erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
- 1.3a The tender process will be according to class 46(2) of SPPRA Rules 2010 i.e one stage two-envelope method. The bidder shall submit their technical details in separate sealed envelope upon whose body must be written as "Technical Proposal" and the financial detail bid/bids must be in the separate sealed envelope upon whose body must be written as "Financial Proposal" at the time of submission of their bids.
- 1.4 The rates of each item should be written in figure as well as in words. Arithmetical errors will be rectified on the basis: if there is discrepancy between the unit price and the total price is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be taken as authenticated and final.
- 1.5 Conditional tenders will be ignored and will not be considered/entertained/accepted.
- 1.6 Tenders form shall be accompanied by Bid Security @ 5% of the value of stores quoted by them in form of Call Deposit/Pay Order.
- 1.7 Original purchase receipt of tender document must be enclosed with their offer.
- 1.8 The printed Valid Price / Rate lists duly stamped & signed and the samples of the quoted item must accompany the bids for scrutiny.



1.9 All medicines should be in a special green color (Flag Color) packing meant for Government as per presidential directives. All the medicines should be marked Sindh Government property as required by the contract, sale probation out side of packing and also inside, the marking will be printed in red color in Sindh and Urdu languages if applicable:

1.10 The tendered rate should be inclusive of all taxes, Income & Sales Tax etc payable to Federal & Provincial Government or Local bodies and no claims on this account shall be entertained.

1.11 The bidder shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the item is exempted from G.S.T either documentary evidence or certificate from competent authority shall be attached with the offer, if applicable.

1.12 The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate / Income Tax and last three years returns & Whole sale Drug License.

1.13 One "SAMPLE TENDER PROFORMA" is supplied with the list of items to be purchased. The items have to be quoted on the Proforma, duly filled in stamped by the authorized bidder. No other Proforma for tender will be accepted. Only those items shall be typed on the Proforma for which the rates are to be quoted. In case of need of more Proforma a photocopy can be used. Any alternation / correction must be initialed and each page is to be signed and stamped at the bottom otherwise will not be accepted.

1.14 Schedule is prepared with the generic name; however, the bidder may also mention the brand names against the generic one.

1.15 The dosage form, strength and pack size offered for bidding in the tender shall be those which are registered / approved by the Ministry of Health. The dosage form, strength and pack size quoted by the bidders shall confirm to the ones mentioned in the tender form.

1.16 Registration number, make or origin of the country of the drug must be mentioned for each item, for which quotation is given, otherwise it will not be considered. The supplier will also provide warranty at the time of supply of medicines.

1.17 Printed valid Price Lists shall be submitted along with the tender. The quoted rates once offered by the firms will not be changed during the contract period (the current financial year).

1.18 Rates of infusion sets along with name of manufacturers may also be quoted along with infusion, if infusion with drip set is required.

## 2. SPECIAL CONDITIONS:

2.1 Store is required immediately. The tenders may, however, give their short guaranteed delivery period by which the supply will be completed positively. No extension will be granted/accorded for the supply of initial quantity.

2.2 The Bidders shall quote their firm and final price both in figures & words on "Free Delivery basis to Consignee end.

2.3 At least 50% of the contracted quantity is required within one (01) month (for indigenous goods) and within two (02) months (for imported goods) from the date of award of contract.



2.4 The tender is to be submitted by the manufacturer or the authorized sole distributor or the importer for the supply of drugs / medicines. The authorized distributor must submit authorization letter along with the contract agreement signed between manufacturer and authorized distributors on stamp paper of Rs.100/- and deposit stamp duty where ever applicable.

2.5 Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year period of contract in any case. In exceptional cases the tendering authority may approve changes.

2.6 No manufacturer shall authorize their distributor/agent/any firm or person to quote the same item, which the manufacturer is quoting itself in any tender. Failing those offers of both the manufacturer as well as other bidder shall be ignored.

2.7 The supplier shall furnish the certificate from the manufacturer on who's behalf they are participating to the effect that in case of the drug supplied declared sub-standard the participating firm as well as the manufacturer are equally responsible for legal consequences under purchase rules envisaging debarring, purchase of risk and cost and black listing.

2.8 The successful bidder shall pay the testing fees directly to the Provincial Drug Testing Laboratory for the batches to be supplied and should supply extra quantity of drug/drug used for testing purpose.

2.9 The bidder shall confirm the refund of cost difference if the same medicine/drug is/was supplied at lower rates to any other Govt./Semi Government institution or Armed Forces in the province or out side for local manufacturers in the same fiscal year, if medicines are manufactured in Sindh and quoted rate to other Province is found lower then payment will be made on lower quotes rates to any province.

### PURCHASER'S RIGHT TO VARY QUANTITIES

The Purchaser reserves the right to increase/decrease or delete the quantities of medicines, drugs/surgical/disposable items etc at the time of award of contract and also reserves the right to enhance the quantities of goods/service originally specified in the Schedule of Requirement without any change in unit price or other terms and conditions of goods at any time during contract period as per SPPRA Rules 2010/instructions.

### PURCHASERS RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:

The Purchaser reserves the right to accept or reject any bid, and to annual the bidding process and reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder or bidders, on the grounds for the Purchaser's action as per SPPRA Rules 2010.

### NOTIFICATION OF AWARD/ADVANCE CONTRACT

Prior to the expiration of the period of bid validity, the Purchaser will notify the successful bidder in writing about the acceptance of the offer delivery by hand or by registered letter.

The notification of award will constitute the formation of the contract.

### AWARD OF CONTRACT & CONTRACT AGREEMENT

Subject to the fulfillment of all codal formalities, the Purchaser will award the contract to the successful Bidder whose bid has been determined to be qualified to perform the contract satisfactorily. Both the parties i.e the Purchaser and the supplier will sign the Contract Agreement on the stamp per with stamp duties as per prevailing Govt rules the expenditure involved on the said contract agreement will be borne by the supplier.



Signature of Tenderer \_\_\_\_\_  
 Name & Designation \_\_\_\_\_  
 Address : \_\_\_\_\_

7. **PERFORMANCE SECURITY.**  
 The successful bidders / Tenderers will have to deposit with the Purchaser, Performance Security as under in shape of Demand Draft / Pay Order had been fixed to be 8% of the successful bid value as per existing SPPRA rules 2010.  
 Same will be released after successful completion of stores, NOC from consigne and clearance certificate from Inspection / Excise & Taxation department etc.
8. **SHELF LIFE REQUIRED**  
 Manufacturing and expiry dates will be written on the each pack. No drugs / medicines, surgical and disposable item 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. **CRITERIA FOR EVALUATION OF BIDS.**
  - a) Quoted prices.
  - b) Specification compliance.
  - c) Delivery schedule.
  - d) Registration by Regulatory Authority.
  - e) License by Registration authority.
  - f) Authority letter from manufacturer.
  - g) Bid Security.
  - h) Samples production.
 N.B Department reserve the right to ask and verify any document related with manufacturing of item, to assess the quality.
10. **FEE OF AWARD OF CONTRACT.**  
 Service Charges @ 0.25% of the value of the Contract will realized/charged by the District Account Officer Hyderabad, while making payment to the contractors for award of each contract and credited to the respective receipt Head.  
**UNDERTAKING.**  
 I/We read/understand the conditions specified in the tender inquiry and undertake:-
- 11.1 That I/We will remain bounded to supply any item as an additional quantity at the same rate on which said item I/We have supplied during the same financial year.
- 11.2 That I/We agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- 11.3 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 sub-standard.
- 11.4 I/We understand and confirm the refund of cost difference if the same medicines/drug is/was supplied at lower rates to any other Govt/Semi Govt: Institution, Armed Forces, in the province in the same fiscal year or to any other Province or Armed Forces in case medicines is manufactured within Sindh.
- 11.5 I/We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- 11.6 I/We undertake to the deposit the Drug Testing fees per batch to the Director PDL Karachi and deposit directly to CDL if the assignment given to the CDL.

**OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON**  
**SERVICES HOSPITAL HYDERABAD**

**PROCUREMENT OF MEDICINE / DRUGS / SUNDRIES THROUGH TENDER: FOLLOWING ARE THE**  
**TERMS AND CONDITIONS 2013-14.**

**TERMS AND CONDITIONS**

After accepting order of supply you have to submit an agreement on judicial stamp paper duly attested by Oath Commissioner on following terms and conditions or as per instruction in tender document.

- i. As per tender you have to quote rates of National Symbol N Multinational Symbol M and Imported I on Local Purchase and have to carefully mention medicine separately with rate and maximum discount as per agreement on tender 2013-2014.
- ii. Any discrepancy in discount shall tantamount to breach of contract and Civil Surgeon reserves the right to cancel further contract and at any moment without any notice.
- iii. L.P medicines to the patient shall be supplied on the same date and time.
- iv. Medicine prescribed to patient on L.P purchase shall be provided and no balance slip shall be issued to them and if such complaint is brought to the notice of Civil Surgeon then it would be a breach of contract and Civil Surgeon can cancel the contract without notice.
- v. Medicine shall not be supplied in piece meal way and should be freely available in your stocks so that patient should not suffer.
- vi. You shall be bound to provide medicines lists of 2013-2014 of various companies attested copies for verification of rates.
- vii. You shall be held wholly responsible / bound to supply the medicines on rates with discount as quoted in your tender document 2013-2014 and in case any increase in rates shall not be claimed or discount shall not be decreased throughout the year 2013-2014.
- viii. You shall submit requisite valid documents that are Drug License, CNIC, Income Tax Returns, NTN number, and Sales Tax Registration Certificate, Bank transaction statement of previous year (2012-13), an affidavit, undertaking etc to meet the eligibility criteria as required by the government.
- ix. This supply of medicines is for one financial year that is 2013-14 June 30<sup>th</sup> agreed on judicial stamp paper.
- x. The supply of medicine to patient must be as per instructions as mentioned in tender and agreement.
- xi. Submission of bills / vouchers to the office of the Services Hospital Hyderabad shall be your responsibility month wise and any type of delay from your side will not be acceptable.
- xii. Local Medical Store nearest to the Services Hospital Hyderabad will be preferred for contract to provide facility to the patients in public interest.
- xiii. Location of Medical Store shall be situated where facility of public transport shall be easily available, so that patient shall not face any type of difficulty.
- xiv. Regarding proper storage of Medicines at required temperature it should be ensured in writing that refrigerator must be in working order at every time, in case of electricity failure / load shedding alternate arrangements must be adopted for the maintenance of temperature.
- xv. Near expiry date medicines / Free Medical Physician samples and substitutes shall not be provided to the patients.
- xvi. Medicines / Drugs shall be stamped "Not for sale", "Services Hospital Hyderabad", before providing to patients.
- xvii. In case of shortage emergency / urgency, Civil Surgeon may order for supply of drug in required quantities depending upon situation, and such supply shall be carried out with shortest time period or as mentioned in order, which ever has shortest time period.
- xviii. You shall be bound to pay / deposit Drug testing fee in advance, or to pay at the required time, without any hesitation.
- xix. Any delay in supply will be dealt as per rules.

**SERVICES HOSPITAL**  
**HYDERABAD.**