

092/13-14

OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT MATIARI
Email: edoh_mat@yahoo.com

PURCHASE OF MEDICINES, X-RAY & OTHER ITEMS FOR YEAR 2013-14

TENDER NOTICE.

Sealed bids are invited from various Manufactures / Importers / Distributors for the supply of items mentioned below as per procedure laid down under Rule 46 (2) of Sindh Public Procurement Rules 2010. A complete set of bid documents can be purchased from the office of the undersigned, PM&I cell Health Department, Block-24, Shahrah-e-Liaquat, Karachi & Office of the Director General Health Services Sindh @ Hyderabad, on submission of written application upon cash payment of non-refundable fee mentioned below from the date of publication of advertisement in the news papers up to 26-09 - 2013 at 12.00 pm. The bids must be delivered on opening date i.e. 26-09-2013 up to 01.00 pm, which will be opened publicly in the presence of the bidders or their authorized representative who choose to attend at 2.00 pm. All bids must be accompanied by a bid security @ 2.5% of the total bid cost in shape of pay orders / Bank Drafts.

The purchaser reserve the right to accept / reject any / all bids under the relevant provision of SPPRA Rules 2010.

<u>Description of Stores</u>	<u>Date of Opening</u>	<u>Cost of Tender</u>
Tender No.1: Drugs / Medicines / Disposable Surgical Items / Sundries etc.	26-09- 2013	Rs. 2000 /=
Tender No.2: X-Ray Films / Chemicals	26-09-2013	Rs. 1000 /=

N.B:-

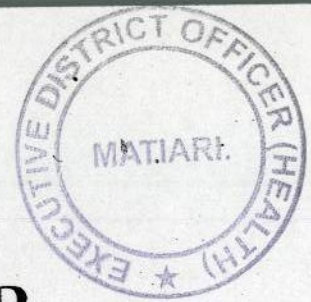
- Bids must be in Pakistan Rupees.
- In case Government announces any Public Holiday then tender will be opened on next working day.
- All quotations shall include Government Taxes including GST if applicable.
- Information regarding this NIT may also be downloaded from SPPRA.
Website: www.pprasin dh.gov.pk

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PROCUREMENT PLAN FOR 2013-14
(PURCHASE OF MEDICINES / X-RAY FILMS / LABORATORY ITEMS)

S.NO	HEAD OF ACCOUNT	AMOUNT ALLOTTED BUDGET	MODE OF PROCUREMENT		TENDER NIT DATE	FROM 1-7-2013 TO 30-06-2014	REMARKS
			85% Tender	15% L.P			
1	MI-6076 (E.D.C)	6880000	5848000	1032000	26-09-2013	1-7-2013 TO 30-06-2014	L.P Through concerned D.D.O Taluka Hospital and Rural Health Center
2	MI-6077 (Matiari)	4136000	3515600	620400	26-09-2013	1-7-2013 TO 30-06-2014	
3	MI-6078 (Hala)	4874000	4142900	731100	26-09-2013	1-7-2013 TO 30-06-2014	
4	MI-6079 (Saeedabad)	3753000	3190050	562950	26-09-2013	1-7-2013 TO 30-06-2014	
5	MI-6081 (Odero Lal Station)	1485000	1262250	222750	26-09-2013	1-7-2013 TO 30-06-2014	
6	MI-6083 (Khyber)	2304000	2128400	375600	26-09-2013	1-7-2013 TO 30-06-2014	
7	MI-6084 (B.D. Kaka)	1485000	1262250	222750	26-09-2013	1-7-2013 TO 30-06-2014	
	TOTAL	25147000	21349450	3767550			


 DISTRICT HEALTH OFFICER
 DISTRICT MATIARI



**OFFICE OF THE
DISTRICT HEALTH OFFICER
(HEALTH) MATIARI**

**TENDER OF X-RAY FILMS AND CHEMICALS
FOR THE YEAR 2013-14**

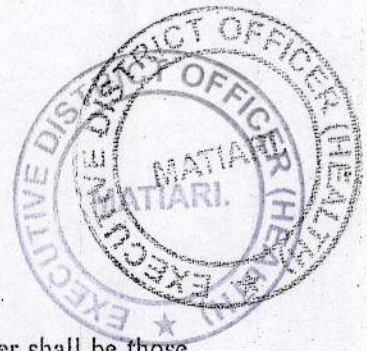
TIME OF RECEIPT OF TENDER	26-09 -2013 AT 11.00 A.M
TIME OF SUBMISSION TENDER	26-09 -2013 AT 12.00 NOON
TIME OF OPENING OF TENDER	26-09-2013 AT 01.00 P.M



TERMS & CONDITIONS:

1. The tenders shall be submitted with all documents in two sealed envelop one Financial and second Technical with sealing wax. The envelop must contain tender inquiry No. on the top. The name of manufacturer and the supplier should be affixed on the face of envelops at the left side.
2. Tenders must be filled in with blue or black ink in the column provided / on separate letterhead duly signed.
3. The tender must be free erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
4. The rates of each item should be written in figures as well as in words. Arithmetical errors will be rectified on the basis: of if there is discrepancy between the unit price and the total price in obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall corrected. In case of discrepancy the price in words will be taken as authenticated and final.
5. Conditional tenders will be ignored and will not be considered / entertained / accepted.
6. The bid security amount for tenders of Medicines has been 2.5% OF THE QUOTED VALUE.
7. Original purchase receipt must be enclosed with their offer and for alternate offer will be ignored.
8. The printed price list duly stamped & signed and the samples of the quoted item must accompany the bids.
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 Sindhi and Urdu languages.
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.
11. The bidder shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the items the item is exempted from G.S.T either documentary evidence or certificate from competent authority shall be attached with the offer.
12. The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate income Tax & Whole sale Drug License.
13. One "SAMPLE TENDER PERFORMA" is supplied with the list of items to be purchased. The items have to 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.
14. Schedule is prepared with the generic name, however, the bidder may also mention the brand names against generic one.

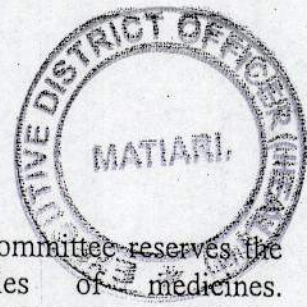
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15. The dosage form, strength and pack size offered for bidding in the tender shall be those which are registered / approved by the Ministry of Health. The dosage form, strength and pack size quoted by the bidders shall confirm to the ones mentioned in the tender form.
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.
17. Printed Price List shall submitted alongwith the tender. The quoted rates once offered by the firms will not be changed during the contract period during the current financial year.
18. Rates of infusion sets along with name of manufactures may also be quoted along with infusion, if infusion with drip set is required.

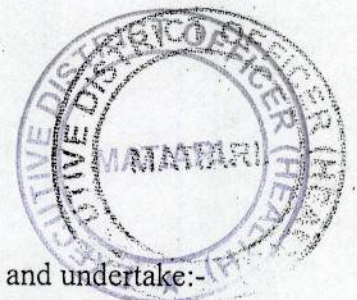
a. SPECIAL CONDITIONS:

19. 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.
20. The Bidders shall quote their firm and final price both in figures & words on "Free Delivery basis to Consignee end.
21. At least 50% of the contracted quantity is required within one (01) month (for indigenous goods) and within tow (02) months (for imported goods) from the date of award of contract.
22. The tender is to be submitted by the manufacturer or the authorized sole distributor and the importer for the supply of drugs / medicines. The authorized distribution must submit authorization letter along with the contract agreement signed between manufacturer and authorized distributors on stamp paper of Rs.50/-
23. Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.
24. 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.
25. 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.
26. The successful bidder shall pay the testing fees directly to the Provincial Drug Testing lab for the batches to be supplied and should supply extra quantity of drug/drug used for testing purpose.
27. 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.



- a. **PURCHASER'S RIGHT TO VARY QUANTITIES**
28. As relevant provision of SPPRA Rules 2010, the Purchase Committee 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.
- a. **PURCHASERS RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS.**
29. THE Purchase Committee 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 under the relevant provision of SPPRA Rules 2010.
- a. **NOTIFICATION OF AWARD/ADVANCE CONTRACT**
- b. 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.
- c. The notification of award will constitute the formation of the contract.
- d. **AWARD OF CONTRACT & CONTRACT AGREEMENT.**
30. Subject to the fulfillment of all codal formalities, the Purchaser will award the contract the successful Bidder whose bid has been determined to be qualified to perform the contract satisfactory. Both the parties i.e. the Purchaser and the supplier will sign the Contract Agreement on the stamp paper with stamp duties as per prevailing Government rules the expenditure involved on the said contract agreement will be borne by the supplier.
- a. **PERFORMANCE SECURITY**
31. The successful tenderers will have to deposit with the Purchaser Performance Security at the rate of 5% of the contract value in shape of pay order / call deposit / bank draft.
32. Same will be released after successful completion of stores, NOC from consignee and clearance certificate from Excise & Taxation Department etc.
- a. **SHELF LIFE REQUIRED**
33. 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/district administration.
34. **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.
35. N.B. Department reserve the right to ask and verify any document related with manufacturing of item, to assess the quality.
- a. **FEE OF AWARD OF CONTRACT**
36. Service Charges @ 0.25% of the value of the Contract will realized / changed by the District Account Officer, Hyderabad, while making payment to the contractors for award of each contract and credited to the receipt Head.

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a. UNDERTAKING

39. I/We read/understand the condition specified in the tender inquiry and undertake:-

- (a) 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.
- (b) 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.
- (c) 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.
- (d) 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.
- (e) 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.
- (f) 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.

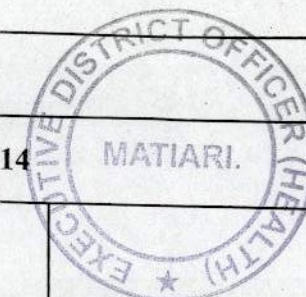
Signature of Tenderer _____

Name & Designation _____

Address _____

OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT MATIARI

TENDER FOR THE PURCHASE OF X-RAY FILMS & CHEMICALS ETC. FOR THE YEAR 2013-2014



S.#: A/U	GENERIC NAME	QTY	REGD: NO	BRAND NAME	PACKING	MFG. DATE	RATE (Rs)	RATE IN WORDS
1	X-Ray Developer	100						
2	X-Ray Fixer	100						
3	X-Ray Film Size 12x15	20 packets (each contain 100 films)						
4	X-Ray Film Size 10x12	20 packets (each contain 100 films)						
5	X-Ray Film Size 8x10	20 packets (each contain 100 films)						

[Signature]
DISTRICT HEALTH OFFICER
DISTRICT MATIARI



**OFFICE OF THE
DISTRICT HEALTH OFFICER
(HEALTH) MATIARI**

**TENDER OF DRUGS / MEDICINES / SURGICALS
SUNDRIES / DISPOSABLE ITEMS /
LABORATORY ITEMS
FOR THE YEAR 2013-14**

TIME OF RECEIPT OF TENDER	26 -09-2013 AT 11.00 A.M
TIME OF SUBMISSION TENDER	26-09-2013 AT 12.00 NOON
TIME OF OPENING OF TENDER	26-09-2013 AT 01.00 P.M



TERMS & CONDITIONS:

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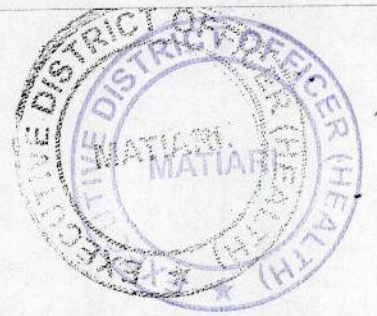
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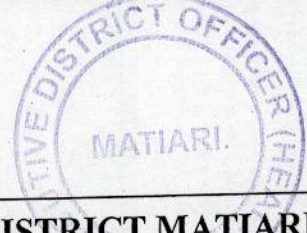
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- (e) I/We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
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Signature of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

Name & Designation _____

Address _____

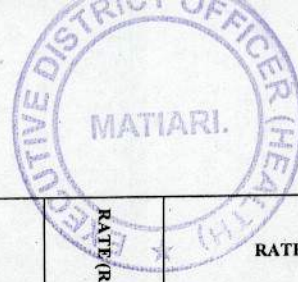


OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT MATIARI

TENDER FOR THE PURCHASE OF DRUG, MEDICINES FOR THE YEAR 2013-2014

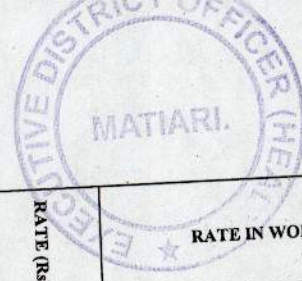
S.#:	A/U	GENERIC NAME	QTY	REGD. NO	BRAND NAME	PACKING	MFG	RATE (RS)	RATE IN WORDS
ANAESTHETIC AGENTS									
1		HALOTHANE (LIQUID INHALATION BOTTLE 250 ML)	25						
2	INJ	MIDAZOLAM	50						
3	INJ	TRACRIUM	50						
4	INJ	NALBUPHINE	50						
5	INJ	PROPOFOL	50						
6	INJ	THIOPENTONE SODIUM INJ 500MG/10ML	100						
7	Tab	Diazepam 5mg. strip/blister pack	100000						
8	INJ	DIAZEPAM 10MG/2ML	2000						
9	GEL	LIGNOCAINE 2%	200						
10	SOLU	LIGNOCAINE SOLUTION 4%	1000						
11	INJ	ATROPIN SULPHATE	5000						
ANTI PYRETICS/ANALGESIC									
12	INJ	Diclofenic Sodium 75mg/3ml	100000						
13	Tab	IBRUFEN 200MG	200000						
14	Tab	IBRUFEN 400MG	100000						
15	Tab	DICLOFENIC SODIUM 50MG	200000						
16	Tab	MEFNAMIC SODIUM 500MG	50000						
17	Tab	PARACETAMOL 500MG	500000						
18	Tab	ASPRIN SOLUBLE 300MG	10000						
19	Tab	Piroxicam 20mg Strip/Bluster pack	50000						
20	Cap	Indomethasone	100000						
21	Syp	Mefnamic Acid	20000						
22	SYP	PARACETAMOL 120MG/5ML	200000						
23	SYP	IBRUFEN 100 MG / 5 ML	20000						
NARCOTIC ANALGESIC									
24	INJ	PENTAZOCINE 30MG/ML	2000						

H. S. au



S.#:	A/U	GENERIC NAME	QTY	REGD: NO	BRAND NAME	PACKING	MFG	RATE (Rs)	RATE IN WORDS
ANTIBIOTICS									
25	CAP	AMPICILLIN 500MG	200000						
26	CAP	AMPICILLIN 250MG	200000						
27	INJ	AMPICILLIN 500MG	10000						
28	SUSP	AMOXYCILLIN 125MG	5000						
29	INJ	AMOXYCILLIN 500MG	5000						
30	SUSP	AMOXYCILLIN 250MG/5ML	25000						
31	SUSP	AMPICILLIN 125MG/5ML	5000						
32	CAP	AMOXYCILLIN 500MG	100000						
33	CAP	LINCOMYCIN 600MG	600						
34	CAP	AMOXYCILLIN 250MG	50000						
35	INJ	CEFUROXIME 750MG	1000						
36	INJ	CEFUROXIME 250MG	5000						
37	INJ	CEFOTAXIUM 250MG	10000						
38	INJ	CEFOTAXIUM 500MG	5000						
39	INJ	CEFOTAXIUM 1G	25000						
40	CAP	CEPHRADINE 500MG	50000						
41	CAP	Cephadrine 250mg Strip/Blister pack	25000						
42	INJ	Gentamycin 80mg. Amp/Vial of 2ml	200000						
43	INJ	LINCOMYCIN 600MG	5000						
44	TAB	ERYTHROMYCIN 250MG	25000						
45	TAB	LEVOFLOXIN 500MG	20000						
46	TAB	CIPROFLOXIN 500MG	20000						
47	TAB	COTRIMOXAZOLE DS(SULPHAMETHOXAZOLE 800MG+TRIMETHOPRIM 160MG)	50000						
48	SUSP	COTRIMOXAZOLE DS(SULPHAMETHOXAZOLE 200MG+TRIMETHOPRIM 40MG)/5ML	50000						
49	CAP	DOXYCYCLINE 100MG	100000						
50	CAP	OXYTETRACYCLINE 250MG	300000						
51	INJ	METRONIDAZOLE 500MG/100ML	50000						
52	TAB	NORFLOXIN 400MG	4000						
53	TAB	METRONIDAZOLE 400MG	300000						
54	TAB	METRONIDAZOLE 200MG	100000						
55	SUSP	METRONIDAZOLE 200MG/5ML bottle of 60ml	50000						

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S.#:	A/U	GENERIC NAME	QTY	RECD: NO	BRAND NAME	PACKING	MFG	RATE (RS)	RATE IN WORDS
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ANTIASTHAMATIC DRUGS

56	INJ	VENTOLIN	1000						
57	TAB	SOLBUTAMOL 2MG	50000						
58	TAB	SOLBUTAMOL 4MG	50000						
59	SYP	THEOPHYLLIN	5000						
60	SYP	VENTOLIN	5000						
61	SYP	AMMONIUM CHLORIDE 100MG SODIUM CITRATE 60MG CPM 2MG EPHEDRINE HCL 7MG	100000						
62	SOLU	SOLBUTAMOL FOR NEBULIZER 20ML	200						

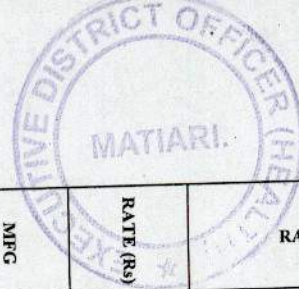
ANTI HISTAMINES

63	INJ	CHLORPHENIRAMINE MALEATE 10MH/ML	100000						
64	SYP	CHLORPHENIRAMINE MALEATE 2MG/5ML	10000						
65	TAB	CETRINE HCL 10MG	50000						
66	TAB	CHLORPHENIRAMINE MALEATE 4MG	500000						

CARDIOVASCULAR / ANTI ANGINAL DRUGS

67	INJ	DOBUTAMINE 250MG/5ML	100						
68	TAB	METHYLDOPATE HCL 250MG	5000						
69	TAB	ATENOLOL 100MG	50000						
70	TAB	ATENOLOL 50MG	5000						
71	TAB	DIGXION 0.25MG	1000						
72	TAB	VERAPAMIL 80MG	2000						
73	TAB	VERAPAMIL 40MG	6000						
74	TAB	NITROGLYCERINE 0.5MG SUB LINGUAL	5000						
75	TAB	ISO-SORBIDE MONONITRATE 20MG	10000						
76	TAB	CAPTROPIL 50MG	2000						
77	TAB	CAPTROPIL 25MG	2000						
78	TAB	DILTIAZEM 60MG	6000						
79	TAB	DISPRIN CV	5000						
80	TAB	ATROVASTATIN 20MG	4000						
81	TAB	DILTIAZEM 90MG	2000						

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DIURETICS

82	Inj	Furasemide 1M/IV 20mg Amp of 2ml	5000						
83	TAB	FURASEMIDE 40MG	10000						
84	TAB	FRUSEMIDE 40MG+AMILORIDE HCL 5MG	2000						

ANTI-COAGULANTS

85	Inj	HEPARIN 5000IU/ML	100						
86	CAP	TRANSAMIN	5000						
87	INJ	TRANSAMIN	2000						
88	Inj	VITAMIN K 10MG/ML	5000						

ANTI TUBER CCLOSIS

89	TAB	RIFAMPICI+ISONIZED+MYAMBUTAL+ PZA	20000						
90	TAB	RIFAMPICIN+ISONIZED	20000						
91	TAB	ISONIZED	20000						
92	SYP	RIFAMPICIN+ISONIZED	5000						
93	INJ	STREPTOMYCIN	2000						

ANTACIDS / ANTI ULCER DRUGS

94	Inj	RANITIDEN 50MG/2ML	20000						
95	CAP	Omeprazole 20mg Strip/Bluster pack	50000						
96	INJ	CIMETIDINE 200MG	5000						
97	TAB	RANITIDINE 150MG	50000						
98	SYP	ALUMINIUM HYDROXIDE 125MG+MAGNESIUM HYDROXIDE 80MG+SIMETHICONE	5000						

ANTI EMETICS

99	INJ	METACLOPRAMIDE 5MG/ML	5000						
100	TAB	DIMENHYDRINATE 50MG	10000						
101	SYP	DIMENHYDRINATE 12.5MG/5ML	25000						

ANTI SPASMODICS

102	INJ	DROTAVIRINE HCL	50000						
103	TAB	DROTAVIRINE HCL 40 MG	100000						

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LAXATIVES

104	SYP	LACTULOSE	500						
105	TAB	BISACODYL 5MG	10000						

INSULIN AND OTHER ANTIDIABETIC AGENTS

106	INJ	HUMAN INSULIN 70/30 / 100 IU 10ML	5000						
107	TAB	GILBENCLAMIDE 5MG	50000						
108	TAB	METFORMIN 500 MG	50000						

ANTI DIARRHOEALS

109	TAB	FURAZOLIDONE 100 MG	20000						
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ANTI HELMINTICS

110	TAB	ALBENDAZOLE 100 MG	10000						
111	TAB	ALBENDAZOLE 200 MG	10000						
112	SYP	ALBENDAZOLE 200 MG / 5ML	10000						

ANTI MALARIALS

113	INJ	CHLOROQUINE PHOSPHATE 200MG/5ML	5000						
114	CAP	ARTEMETHER 40 MG	5000						
115	SYP	CHILOROQUINE	5000						
116	CAP	ARTEMETHER 80 MG	2000						
117	TAB	CHLOROQUINE PHOSPHATE 250MG	100000						

ANTI CONVULSANTS / ANTIEPILEPTICS/ PSYCHOTROPIC MEDICINES

118	TAB	ALPRAZOLAM 0.5 MG	5000						
119	TAB	BROMAZEPAM 3MG	5000						

GLUCOCORTICOIDS

120	INJ	HYDROCORTISONE SODIUM SUCCINATE 100 MG	1000						
121	INJ	HYDROCORTISONE SODIUM SUCCINATE 250 MG	1000						
122	INJ	DEXAMETHASONE 4 MG / ML	25000						
123	TAB	DEXAMETHASONE 0.5 MG	100000						

UTEROTROPIC

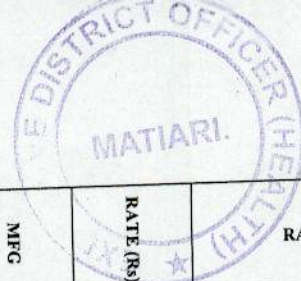
124	INJ	OXYTOCIN (HUMIN)	10000						
125	TAB	CYTOTAC							
126	INJ	MAGNICIUM SULPHATE	10000						

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S.#:	A/U	GENERIC NAME	QTY	RECD. NO	BRAND NAME	PACKING	MFG	RATE (RS)	RATE IN WORDS
INFUSIONS									
127	INJ	10 % DEXTROSE WATER 1000 ML	5000						
128	INJ	5 % DEXTROSE WATER 1000 ML	10000						
129	INJ	DEXTROSE NORMAL SLINE 1000 ML	5000						
130	INJ	RINGERLACTATE SOLUTION 1000 ML	20000						
131	INJ	RINGERLACTATE SOLUTION 500 ML	10000						
132	INJ	0.9 % NORMAL SLINE 1000 ML	5000						
133	INJ	DEXTROSE 25 % 20 ML	2000						
134	INJ	0.45%DEXTROSE SLINE 500CC	2000						
135	INJ	KCL POTASIUUM CHILORIDE20ML	4000						
136	INJ	N/SALINE 100CC							
137	INJ	DISTILLED WATER 5ML	100000						
PLASMA SUBSTITUTES									
138	INJ	MODIFIES FLUID GELATIN 4% 500 ML	500						
OPHTHALMOLOGICAL / EAR / NASAL PREPARATIONS									
139	EYE DROP	CHLORAMPHENICOL 0.5 %	15000						
140	EYE DROP	TOBRAMYCIN DEXAMETHAXONE 1%+3%	5000						
141	EYE OINT	POLYMYXIN B SULPHATE + BAITRACIN WITH HPMC 30%	5000						
142	EYE DROP	DICLOFENIC	2000						
143	EYE DROP	GENTAMYCIN	5000						
144	EYE DROP	CIPROFLOXIN	2000						
145	EYE DROP	ATROPINE 1%	2000						
146		INTRA OCCULAR LENSE	2000						
147	INJ	CARBOL	200						
148		METHYL GELL	200						
149		SUTURE 0/0	200						
150	EYE DROP	TIMOLOL MALEATE DORZOLAMIDE 0.5%+2%	1000						

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S.#:	A/U	GENERIC NAME	QTY	REC'D: NO	BRAND NAME	PACKING	MFG	RATE (RS)	RATE IN WORDS
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MULTIVITAMINES

151	TAB	HEMATINIC+B COMPLEX VITAMIN	5000						
152	SYP	IRONPROTINSUCCINLATE	1000						
153	INJ	VENOFER	1000						
154	TAB	FOLIC ACID+MECOBALMIN	5000						
155	CAP	VIT D3 50000IU	10000						
156	TAB	FEROOOUS SULPHATE 150 MG	100000						
157	TAB	FEROOOUS SULPHATE 200 MG	100000						
158	TAB	FOLIC ACID 5MG	100000						
159	TAB	CALCIUM + VITAMIN D	50000						
160	TAB	VITAMIN B COMPLEX (B-1MG, B2-1MG NICTONAMIDE 15MG)	100000						
161	TAB	VITAMIN B COMPLEX (B-3MG, B2-3MG, PYRIDOXINE 2MG NICTONAMIDE)	100000						

SERA / VACCINES

162	INJ	ANTI SNAKE VENIUM	200						
163	INJ	ANTI RABIES VACCINE	1000						

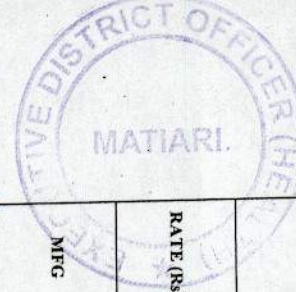
ANTISEPTICS

164	BOTTLE	POVIDONE -IODINE 10% AQUEOUS SOLUTON 450 ML	2000						
165	BOTTLE	CHLOHEXIDINE SOLUTION							
166	BOTTLE	SURGICAL SCRUB POVIDONE IODNE 7.5% 500ML	1000						

DERMATOLOGICALS

167	CREAM	GENTAMYCIN 0.3%	5000						
168	OINT	GENTAMYCIN 0.3%	5000						
169	LOTION	CALAMINE LOTION 15% BPC	4000						
170	LOTION	BENZYL BENZONATE 25%	5000						
171	LIQUID	HYDROGEN PER OXIDE BP 6%	2000						
172	CREAM	BETAMETHASONE VALERATE 0.1%	5000						
173	OINT	BETAMETHASONE VALERATE 0.1%	5000						
174	TAB	CLOTRIMAZOLE VIGINAL 500MG	1000						
175	CREAM	CLOTRIMAZOLE 2% MICONAZOLE 2% ISOCONAZOLE, TRICONAZOLE 1% KETOCONIZOLE 2%	200						

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DENTAL PRODUCTS									
176		DENTAL CARTRIDGE	100						
177	INJ	LIGNOCAINE 2% WITH ADRENALINE	2000						
178	INJ	LIGNOCAINE 2%	1000						
179		CLOVE OIL	100						
180		DENTAL NEEDLE SHORT / LONG	500						
BANDAGES									
181		COTTON BANDAGES 6.5CM x 6M	5000						
182		COTTON BANDAGES 10CM x 6M	5000						
183		COTTON BANDAGES 15CM x 6M	5000						
184		ABSORBENT COTTON 500GM	5000						
185		ABSORBENT GAUZE 100CM x 30 M	5000						
186		CREPE BANDAGE 7.5CM x 4.5M	500						
187		ADHESIVE PLASTER 7.5CM x 5 TO 9 METER	2000						
188		SOFRATULE PLASTER	1000						
189		OPSITE DRESSING 8.5X11.5,10X14cm	1000						
190		FLEXIFIX DRESSING PLASTER	1000						
191		PLASTIBEL 1.2TO 1.5cm	500						
192		PAPER ADHESIVE TAPE 1-4 INCH	1000						
SURGICAL DISPOSABLE / CHEMICAL ITEMS									
193		IV CANNULA WITH PORT & WINGS NO. 18	10000						
194		IV CANNULA WITH PORT & WINGS NO. 20	10000						
195		IV CANNULA WITH PORT & WINGS NO. 24	10000						
196		SCALPVEIN INFUSION SET NO 18-25	100						
197	SYRG	DISPOSABLE SYRINGES 3CC AUTOLOCK	200000						
198	SYRG	BLADDER WASH SYRINGE	500						
199	SYRG	DISPOSABLE SYRINGES 5CC AUTOLOCK	200000						
200		IV SET	60000						
201	SYRG	DISPOSABLE SYRINGES 10CC	2000						
202		ECG PAPER ROLL THREE CHANNEL	50						
203		ECG PAPER ROLL PRINTER PAPER	50						
204		FOLEY'S CATHETER TWO WAY SIZE: 10. 12. 14. 16. 18. 20. 22	10000						
205		SPINAL NEEDLE SIZE 14-25	100						

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S.#:	A/U	GENERIC NAME	QTY	REGD. NO	BRAND NAME	PACKING	MFG	RATE (RS)	RATE IN WORDS
206		CORD CLAMP DISPOSABLE	10000						
207		URINE BAG FOR ADULT	200						
208		URINE BAG FOR INFANT	200						
209		DISPOSIBLE GLOVES SIZE 7,7.5,8	2000						
210		SURGICAL GLOVES SIZE: 6.5, 7, 7.5, 8	25000						
211		SURGICAL BLADE 11,15,22	5000						
212		SPIRIT METHYLATED 450 ML	500						
213		ULTRASOUND GEL PACK OF 5 LITRE	50						
214		ENDOTRACHEAL TUBE	500						
215		FEEDING TUBE	500						
216		CHEST ELECTRODES	500						
217		AIR WAY	200						
218		BLOOD TRANFUSION BAG WITH SET	2000						
BLACK SILK									
219		BLACK SILK BRIDED SIZE: 0,1,2, CIRCLE RB 30 MM	50						
220		BLACK SILK SIZE: 2/0, 1.5, CIRCLE RB 30 MM	50						
CATGUT									
221		CATGUT CHROMIC SIZE: 0 CURVED NEEDLE RB 30MM & 40 MM	50						
222		CATGUT CHROMIC SIZE: 1, 1.5, CIRCLE RB 40MM	50						
223		CATGUT CHROMIC SIZE: 2/0 RB 30 MM	50						
224		CATGUT CHROMIC SIZE: 3/0 CURVED NEEDLE RB 20 MM & 25 MM	50						
POLYPROPYLENE									
225		POLYPROPYLENE SIZE: 0,1,2,2/0 CIRCLE RB 40MM	20						
226		POLYPROPYLENE SIZE: 3/0, RB / CUTING	20						
227		POLYPROPYLENE KNITTED NON ABSORABLE MESH UN-DYED ALL SIZES	20						
POLYGLACTIN									
228		POLYGLACTIN SIZE: 0, 1.5 CIRCLE RB 30MM/31MM	10						
229		POLYGLACTIN SIZE: 2/0, 1.5 CIRCLE RB 30MM/31MM	10						
230		POLYGLACTIN SIZE: 3/0, 1.5 CIRCLE RB 30MM/31MM	10						

[Signature]
DISTRICT HEALTH OFFICER
DISTRICT MATIARI