



ميديڪل سپرنٽينڊنٽ تعلقه اسپتال آيس آيف راهو (گولاڙجي) سال 2013-2014 واسطي
 تعلقه اسپتال آيس آيف راهو (گولاڙجي) ضلعو بدین جي استعمال واسطي ڊرگس/ميڊيسنز/ڊسپوز
 ايل/سرچيڪل سنڊريز/ايڪسريز، ڪيميڪلز/ليبارٽري ڪيميڪل اينڊ ڊينٽل مٽيريلز وغيره
 جي فراهمي واسطي مختلف مينوفڪچررز/امپورٽرز کان مهربند واک گهرائي ٿو ٿيندو
 انڪوائري جو هڪ مڪمل سيٽ هيٺ صحيح ڪندڙ جي آفيس، بي ايم اينڊ آءِ سيل، هيلٿ
 ڊپارٽمينٽ، بلاڪ 24، شاهراهه لياقت، ڪراچي، ڊائريڪٽوريٽ جنرل هيلٿ سروسز سنڌ ايت
 حيدرآباد ۽ دسترڪٽ هيلٿ آفيس بدین جي آفيس مان لکت درخواست جي آسان ٿي ٿيندو
 انڪوائري ۾ ڄاڻايل في ناقابل واپسي جي ادائينگي عيوض خريد ڪري سگهجن ٿا. واک لازمي
 طرح کولڻ واري تاريخ تي منجهند 12:30 وڳي تائين پهچڻ گهرجن، جيڪي ڪلشي عام واک
 ڏيندڙن يا سندن مجاز نمائندن جي موجودگي ۽ پر جيڪي موجود رهڻ چاهين جي روبرو کوليا ويندا.
 پروڪيورنگ ايجنسي آيس بي بي آري رولز 2010 جي لاڳاپيل تشريحات جي شرط سان
 سمورا يا ڪوبه واک رد ڪري سگهي ٿي.

نمبر شمار	اسٽورز جو تفصيل	ٿيندو جو جمع ڪرائڻ	ٿيندو کولڻ جي تاريخ	ٿيندو في
1.	ڊرگس/ميڊيسنز/ڊسپوز ايل/ سرچيڪل سنڊريز/ايڪسريز/ ڪيميڪلز/ليبارٽري ڪيميڪل اينڊ ڊينٽل مٽيريلز وغيره.	21-11-2013 تي منجهند 12:30 وڳي	21-11-2013 تي منجهند 1:00 وڳي	2000 ريپا

نوٽ:

1. ٿيندو 2013-11-03 کان 2013-11-21 تي منجهند 12:00 وڳي تائين وڪرو
 ڪيا ويندا.
2. واک لازمي ريت پاڪ رين ۾ هجن.
3. سرڪار پاران ڪنهن عام موڪل جو اعلان ڪرڻ جي صورت ۾ ٿيندو ورنڊڙ ڪر ڪار
 واري ڏينهن تي کوليا ويندا.
4. سمورن ڪوٽيشن سان گڏ سمورا سرڪاري ٽيڪس بشمول جي آيس تي شامل هوندا.
 جيڪڏهن لاڳو هوندا.
5. 2.5% جي ٿيندو رقم بطور سوڻي رقم ميڊيڪل سپرنٽينڊنٽ تعلقه اسپتال آيس آيف راهو
 (گولاڙجي) جي نالي ۾ ٿيندو ڪاغذن سان گڏ سڀني فرمن لاءِ ترتيب ڏيڻ هوندي.

ميڊيڪل سپرنٽينڊنٽ تعلقه اسپتال آيس آيف راهو (گولاڙجي)
 08-11-2013
 INF/KRY.No:2507/2013



(+92-297) 853333

OFFICE OF THE MEDICAL SUPERINTENDENT

TALUKA HOSPITAL SHAHEED FAZIL RAHU (GOLARCHI) DISTRICT BADIN.

Price Rs. 2000/- (Non-Refundable/Transferable)

To

M/S. _____

INVITATION TO TENDER NO. 01 / 2013

DUE ON: 21-11-2013

Dear Sir/Sirs,

You are here by invited to submit your tender for the store as per detailed in the schedule to this invitation to tender subject to the conditions laid down in SPPRA and those mentioned here-under and given in the schedule. The contract resulting from this invitation to tender shall be governed by the General Conditions of Tender Inquiry / Contract, DIS-12 and the special conditions contained in DIS-13 and 14 of Sindh Purchase Manual, wherever applicable. The tenders quoting against this invitation to tender shall be deemed to have read and under-stood the conditions thereof and particulars of the store required and their specifications etc.

Failure to submit the tender in the manner prescribed in invitation to the tender will render the same to be ignored.

The purchase does not pledge himself to accept the lowest or any tender and reserve to himself the right of accepting the full or part quantity offered and the tender shall supply the same at the rate quoted.

Yours faithfully,

MEDICAL SUPERINTENDENT
Taluka Hospital S.F.Rahu (Golarchi)



(+92-297) 853333

OFFICE OF THE MEDICAL SUPERINTENDENT

TALUKA HOSPITAL SHAHEED FAZIL RAHU (GOLARCHI) DISTRICT BADIN.

TENDER FOR DRUGS/MEDICINES/SUNDRIES ETC FOR THE YEAR 2013-2014

SCHEDULE OF REQUIREMENTS & PRICE

Price Rs.2000/- (Non-Refundable/Transferable)

TENDER ENQUIRY NO. 01 / 2013- DUE ON: 21-11-2013

Time of Receipt of Tender: 21-11-2013 at 12:30 pm

Time of Opening of Tender: 21-11-2013 at 01-00 pm

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

The bid shall comprise a single package contending two separate envelopes; each envelope shall contain separately the financial proposal and the technical proposal

Mandatory Criteria for Technical Proposal

1. Original authority letter of the manufacturer / importer.
2. Original tender receipt
3. GMP, manufacturer license, NTN, GST if applicable price list with registration number should be attached
4. Undertaking on non judicial stamp paper of RS 100/ as prescribed in these tender documents
5. Bank certificate in which bank ensure the total turnover of RS 10 million (minimum)
6. Bidder's NTN certificate copy
7. Bidder's GST certificate copy and registration Govt; of Sindh, Sindh Revenue Board Hyderabad Region. if applicable
8. Bidder's drug licensee copy
9. Bidder's professional tax certificate
10. Bidder's chamber of commerce certificate copy
11. Item quoted in the prescribed tender Performa (not quoted rates) or separate letter head duly signed.
12. copy of CDR should be attached in which amount should be hidden

MANDATORY CRITERIA FOR FINANCIAL PROPOSAL

1. Original call deposit
2. quote rates as per given in the tender Performa or use letter head duly signed

1. GENERAL CONDITIONS & INSTRUCTIONS

- 1.1 The tenders shall be submitted with all documents in sealed envelopes, with sealing wax. The envelope must contain tender enquiry No. on the top. The name of the manufacturer and supplier should be affixed on the face of envelop at the left side.
- 1.2 Tender must be filled in with Blue or Black ink in the column provided/on separate Letterhead duly signed.
- 1.3 The tender must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
- 1.4 The rates of each item should be written in figures as well as words. Arithmetical errors will be rectified on the basis; if there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall 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 Firms shall be accompanied by Earnest Money @ 2 ½ % of the value of stores quoted by them in form of Call Deposit/ Pay Order. Registered firm must enclose Photostat copy of valid Registration/Renewal Certificate from Directorate of Industries along with their offer.

- 1.7 Original purchase receipt must be enclosed with their offer and for alternate offer separate purchase receipt shall be submitted, otherwise the original offer will be considered and alternate offer will be ignored.
- 1.8 The printed price list duly stamped & signed and the samples of the quoted item must accompany bids.
- 1.8.1.1 All medicines should be in a special green color (Flag Color) packing meant for Govt. as per presidential directives. All the medicines should be marked Sindh Govt. /City District Govt./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.
- 1.8.1.2 The tender rate should be inclusive of all taxes, Income and Sales Tax etc payable to Federal & Provincial Govt. or Local bodies and no claims on this account shall be entertained.
- 1.8.1.3 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.
- 1.8.1.4 The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate/Income Tax & Whole Sale Drug License.
- 1.8.1.5 One "SAMPLE TENDER PERFORMA" is supplied with the list of items to be purchased. The items have to be quoted on the Performa; duly filled in stamped & signed by the authorized bidder. No other Performa for tender will be accepted. Only those items shall, be typed on the Performa for which the rates are to be quoted. In case of need of more Performa a photocopy can be used. Any alternation / correction must be initiated and each page is to be signed. And stamped at the bottom.
- 1.8.1.6 Schedule is prepared with the generic name; how ever, the bidder may also mentioned the brand name against the generic one.
- 1.8.1.7 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 once mentioned in the tender form.
- 1.8.1.8 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.
- 1.8.1.9 Printed Price list shall submitted along with the tender. The quoted rates once offered by the firms will not be changed during the contract period during the current financial year.
- 1.8.1.10 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 and words on "free delivery basis to consignee end".
- 2.3 At least 50% of the contracted quantity is required with in one (01) month (for indigenous goods) and with in two (02) months (for imported goods) from the date award of contract.
- 2.3.1.1 The tender is to be submitted by the manufacturer or the authorized sole distributor and the importer from the supply of the drugs / medicines. The authorized distributor must submit authorization letter along with the contract agreement signed between manufacturers and authorized distributors on stamp paper of rupees 50/-.
- 2.4 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.
- 2.5 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.
- 2.6 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.
- 2.7 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 drugs/drugs used for testing purpose.
- 2.8 The bidder shall confirm the refund of cost difference if the same med/drug is/was supplied at lower rates to any other govt./Semi Govt. institution or Armed Forces in the province or out side for local manufacturers in the same fiscal year, if medicines are mfgd. In Sindh and quoted rate to other Province is found lower, then payment will be made on lower quoted 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/disposables items etc at the time of award of contract and also reserves the right to enhance the quantity of goods/services originally specified in the Schedule of Requirement with out any change in unit price or other terms and conditions of goods at any time during contact period.

4. Purchaser's right to accept any Bid and to reject any or all Bids: according PPRA Rules

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 contact award, without thereby incurring any liability to the affected Bidders or bidders, on the grounds for the purchaser's action.

5. Notification of Award/Advance Contact:

- 5.1 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 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 born by the supplier.

7. **Performance Security:**

The successful tenders will have to deposit with the Purchaser Security Deposits as under in shape of Call Deposit/Pay Order:-
All Firms: 2 ½ % of the value of the contract.

Same will be released after successful completion of stores, NOC from consignee and clearance certificate from taxation Department etc.

8. **Shelf Life Required:**

Manufacturing and expiry dates will be written on the each pack. No drugs/ medicines, surgical and disposable items will be accepted having expiry less than 80% of shelf life in case of local manufacturing and 70% shelf life for imported items. The firm will replace the drugs three months before its expiry on the request of the institute / hospital / district administration.

9. **Criteria for Evaluation of Bids:**

- a. Quoted prices.
- b. Specification compliance
- c. Delivery Schedule
- d. Original authority letter of the manufacturer / importer.
- e. Original tender receipt
- f. GMP, manufacturer license, NTN, GST if applicable price list with registration number should be attached
- g. Undertaking on non judicial stamp paper of RS 100/ as prescribed in these tender documents
- h. Bank certificate in which bank ensure the total turnover of RS 10 million (minimum).
- i. Bidder's NTN certificate copy
- j. Bidder's GST certificate copy if applicable
- k. Bidder's drug licensee copy
- l. Bidder's professional tax certificate
- m. Bidder's chamber of commerce certificate copy Earnest money

N.B: Department reserves the right to ask and verify any document related with manufacturing of item, to assess the quality.

10. **Fee for Award of Contract:**

Services charges @ 0.25% of the value of the Contract will realized/charged by the A.G Sindh Account Officer of the District, while making payment to the contractors for award of each contract and credited to the receipt Head.


MEDICAL SUPERINTENDENT
Taluka Hospital S.F.Rahu (Golarchi)

11. 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 enhances 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 with in 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 medicine /drug is/was supplied at lower rates to any other Government./Semi Government institution, Armed Forces, in the Province or Armed Forces in case of medicines is manufactured with in Sindh.
- 11.5 I/We undertake that, if any information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- 11.6 I/We undertake to deposit the Drug Testing fees per batch to the Director P.D.L, Karachi and deposit directly to CDL if the assignment given to the CDL.

Signature of Tenderer _____

Name _____

Designation _____

Address _____



(+92-297) 853333

OFFICE OF THE MEDICAL SUPERINTENDENT

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To

M/S. _____

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6. Bidder's NTN certificate copy
7. Bidder's GST certificate copy and registration Govt; of Sindh, Sindh Revenue Board Hyderabad Region. if applicable
8. Bidder's drug licensee copy
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MANDATORY CRITERIA FOR FINANCIAL PROPOSAL

1. **Original call deposit**
2. **quote rates as per given in the tender Performa or use letter head duly signed**

1. GENERAL CONDITIONS & INSTRUCTIONS

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 - 1.8.1.1 All medicines should be in a special green color (Flag Color) packing meant for Govt. as per presidential directives. All the medicines should be marked Sindh Govt. /City District Govt./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.
 - 1.8.1.2 The tender rate should be inclusive of all taxes, Income and Sales Tax etc payable to Federal & Provincial Govt. or Local bodies and no claims on this account shall be entertained.
 - 1.8.1.3 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.
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 - 1.8.1.6 Schedule is prepared with the generic name; how ever, the bidder may also mentioned the brand name against the generic one.
 - 1.8.1.7 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 once mentioned in the tender form.
 - 1.8.1.8 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.
 - 1.8.1.9 Printed Price list shall submitted along with the tender. The quoted rates once offered by the firms will not be changed during the contract period during the current financial year.
 - 1.8.1.10 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 and words on "free delivery basis to consignee end".
- 2.3 At least 50% of the contracted quantity is required with in one (01) month (for indigenous goods) and with in two (02) months (for imported goods) from the date award of contract.
 - 2.3.1.1 The tender is to be submitted by the manufacturer or the authorized sole distributor and the importer from the supply of the drugs / medicines. The authorized distributor must submit authorization letter along with the contract agreement signed between manufacturers and authorized distributors on stamp paper of rupees 50/-.
- 2.4 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.
- 2.5 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.
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3. Purchaser's right to vary Quantities.

The purchaser reserves the right to increase/decrease or delete the quantities of medicines/drugs/surgical/disposables items etc at the time of award of contract and also reserves the right to enhance the quantity of goods/services originally specified in the Schedule of Requirement with out any change in unit price or other terms and conditions of goods at any time during contract period.

4. Purchaser's right to accept any Bid and to reject any or all Bids; according PPRA Rules

Purchaser reserves the right to accept or reject any Bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidders or bidders, on the grounds for the purchaser's action.

5. Notification of Award/Advance Contact:

- 5.1 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 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 born by the supplier.

7. **Performance Security:**

The successful tenders will have to deposit with the Purchaser Security Deposits as under in shape of Call Deposit/Pay Order:-
All Firms: 2 ½ % of the value of the contract.

Same will be released after successful completion of stores, NOC from consignee and clearance certificate from taxation Department etc.

8. **Shelf Life Required:**

Manufacturing and expiry dates will be written on the each pack. No drugs/ medicines, surgical and disposable items will be accepted having expiry less than 80% of shelf life in case of local manufacturing and 70% shelf life for imported items. The firm will replace the drugs three months before its expiry on the request of the institute / hospital / district administration.

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N.B: Department reserves the right to ask and verify any document related with manufacturing of item, to assess the quality.

10. **Fee for Award of Contract:**

Services charges @ 0.25% of the value of the Contract will realized/charged by the A.G Sindh Account Officer of the District, while making payment to the contractors for award of each contract and credited to the receipt Head.


MEDICAL SUPERINTENDENT
Taluka Hospital S.F.Rahu (Golarchi)

11. 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 enhances 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 with in 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 medicine /drug is/was supplied at lower rates to any other Government./Semi Government institution, Armed Forces, in the Province or Armed Forces in case of medicines is manufactured with in Sindh.
- 11.5 I/We undertake that, if any information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- 11.6 I/We undertake to deposit the Drug Testing fees per batch to the Director P.D.L, Karachi and deposit directly to CDL if the assignment given to the CDL.

Signature of Tenderer _____

Name _____

Designation _____

Address _____



(+92-297) 853333

OFFICE OF THE MEDICAL SUPERINTENDENT

TALUKA HOSPITAL SHAHEED FAZIL RAHU (GOLARCHI) DISTRICT BADIN.

Price Rs. 2000/- (Non-Refundable/Transferable)

To

M/S. _____

INVITATION TO TENDER NO. 01 / 2013

DUE ON: 21-11-2013

Dear Sir/Sirs,

You are here by invited to submit your tender for the store as per detailed in the schedule to this invitation to tender subject to the conditions laid down in SPPRA and those mentioned here-under and given in the schedule. The contract resulting from this invitation to tender shall be governed by the General Conditions of Tender Inquiry / Contract, DIS-12 and the special conditions contained in DIS-13 and 14 of Sindh Purchase Manual, wherever applicable. The tenders quoting against this invitation to tender shall be deemed to have read and under-stood the conditions thereof and particulars of the store required and their specifications etc.

Failure to submit the tender in the manner prescribed in invitation to the tender will render the same to be ignored.

The purchase does not pledge himself to accept the lowest or any tender and reserve to himself the right of accepting the full or part quantity offered and the tender shall supply the same at the rate quoted.

Yours faithfully,

MEDICAL SUPERINTENDENT
Taluka Hospital S.F.Rahu (Golarchi)



(+92-297) 853333

OFFICE OF THE MEDICAL SUPERINTENDENT

TALUKA HOSPITAL SHAHEED FAZIL RAHU (GOLARCHI) DISTRICT BADIN.

TENDER FOR DRUGS/MEDICINES/SUNDRIES ETC FOR THE YEAR 2013-2014

SCHEDULE OF REQUIREMENTS & PRICE

Price Rs.2000/- (Non-Refundable/Transferable)

TENDER ENQUIRY NO. 01 / 2013- DUE ON: 21-11-2013

Time of Receipt of Tender: 21-11-2013 at 12:30 pm

Time of Opening of Tender: 21-11-2013 at 01-00 pm

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

The bid shall comprise a single package contending two separate envelopes; each envelope shall contain separately the financial proposal and the technical proposal

Mandatory Criteria for Technical Proposal

1. Original authority letter of the manufacturer / importer.
2. Original tender receipt
3. GMP, manufacturer license, NTN, GST if applicable price list with registration number should be attached
4. Undertaking on non judicial stamp paper of RS 100/ as prescribed in these tender documents
5. Bank certificate in which bank ensure the total turnover of RS 10 million (minimum)
6. Bidder's NTN certificate copy
7. Bidder's GST certificate copy and registration Govt; of Sindh, Sindh Revenue Board Hyderabad Region. if applicable
8. Bidder's drug licensee copy
9. Bidder's professional tax certificate
10. Bidder's chamber of commerce certificate copy
11. Item quoted in the prescribed tender Performa (not quoted rates) or separate letter head duly signed.
12. copy of CDR should be attached in which amount should be hidden

MANDATORY CRITERIA FOR FINANCIAL PROPOSAL

1. **Original call deposit**
2. **quote rates as per given in the tender Performa or use letter head duly signed**

1. GENERAL CONDITIONS & INSTRUCTIONS

- 1.1 The tenders shall be submitted with all documents in sealed envelopes, with sealing wax. The envelope must contain tender enquiry No. on the top. The name of the manufacturer and supplier should be affixed on the face of envelop at the left side.
- 1.2 Tender must be filled in with Blue or Black ink in the column provided/on separate Letterhead duly signed.
- 1.3 The tender must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
- 1.4 The rates of each item should be written in figures as well as words. Arithmetical errors will be rectified on the basis; if there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall 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 Firms shall be accompanied by Earnest Money @ 2 ½ % of the value of stores quoted by them in form of Call Deposit/ Pay Order. Registered firm must enclose Photostat copy of valid Registration/Renewal Certificate from Directorate of Industries along with their offer.

- 1.7 Original purchase receipt must be enclosed with their offer and for alternate offer separate purchase receipt shall be submitted, otherwise the original offer will be considered and alternate offer will be ignored.
- 1.8 The printed price list duly stamped & signed and the samples of the quoted item must accompany bids.
 - 1.8.1.1 All medicines should be in a special green color (Flag Color) packing meant for Govt. as per presidential directives. All the medicines should be marked Sindh Govt. /City District Govt./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.
 - 1.8.1.2 The tender rate should be inclusive of all taxes, Income and Sales Tax etc payable to Federal & Provincial Govt. or Local bodies and no claims on this account shall be entertained.
 - 1.8.1.3 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.
 - 1.8.1.4 The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate/Income Tax & Whole Sale Drug License.
 - 1.8.1.5 One "SAMPLE TENDER PERFORMA" is supplied with the list of items to be purchased. The items have to be quoted on the Performa; duly filled in stamped & signed by the authorized bidder. No other Performa for tender will be accepted. Only those items shall, be typed on the Performa for which the rates are to be quoted. In case of need of more Performa a photocopy can be used. Any alternation / correction must be initiated and each page is to be signed. And stamped at the bottom.
 - 1.8.1.6 Schedule is prepared with the generic name; how ever, the bidder may also mentioned the brand name against the generic one.
 - 1.8.1.7 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 once mentioned in the tender form.
 - 1.8.1.8 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.
 - 1.8.1.9 Printed Price list shall submitted along with the tender. The quoted rates once offered by the firms will not be changed during the contract period during the current financial year.
 - 1.8.1.10 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 and words on "free delivery basis to consignee end".
- 2.3 At least 50% of the contracted quantity is required with in one (01) month (for indigenous goods) and with in two (02) months (for imported goods) from the date award of contract.
 - 2.3.1.1 The tender is to be submitted by the manufacturer or the authorized sole distributor and the importer from the supply of the drugs / medicines. The authorized distributor must submit authorization letter along with the contract agreement signed between manufacturers and authorized distributors on stamp paper of rupees 50/-.
- 2.4 Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor durian the year in any case. In exceptional cases the tendering authority may approve changes.
- 2.5 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.
- 2.6 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.
- 2.7 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 drugs/drugs used for testing purpose.
- 2.8 The bidder shall confirm the refund of cost difference if the same med/drug is/was supplied at lower rats to any other govt./Semi Govt. institution or Armed Forces in the province or out side for local manufacturers in the same fiscal year, if medicines are mfgd. In Sindh and quoted rate to other Province is found lower, then payment will be made on lower quoted 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/disposables items etc at the time of award of contact and also reserves the right to enhance the quantity of goods/services originally specified in the Schedule of Requirement with out any change in unit price or other terms and conditions of goods at any time during contact period.

4. Purchaser's right to accept any Bid and to reject any or all Bids: according PPRA Rules

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 contact award, without thereby incurring any liability to the affected Bidders or bidders, on the grounds for the purchaser's action.

5. Notification of Award/Advance Contact:

- 5.1 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 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 born by the supplier.

7. **Performance Security:**

The successful tenders will have to deposit with the Purchaser Security Deposits as under in shape of Call Deposit/Pay Order:-
All Firms: 2 ½ % of the value of the contract.

Same will be released after successful completion of stores, NOC from consignee and clearance certificate from taxation Department etc.

8. **Shelf Life Required:**

Manufacturing and expiry dates will be written on the each pack. No drugs/ medicines, surgical and disposable items will be accepted having expiry less than 80% of shelf life in case of local manufacturing and 70% shelf life for imported items. The firm will replace the drugs three months before its expiry on the request of the institute / hospital / district administration.

9. **Criteria for Evaluation of Bids:**

- a. Quoted prices.
- b. Specification compliance
- c. Delivery Schedule
- d. Original authority letter of the manufacturer / importer.
- e. Original tender receipt
- f. GMP, manufacturer license, NTN, GST if applicable price list with registration number should be attached
- g. Undertaking on non judicial stamp paper of RS 100/ as prescribed in these tender documents
- h. Bank certificate in which bank ensure the total turnover of RS 10 million (minimum).
- i. Bidder's NTN certificate copy
- j. Bidder's GST certificate copy if applicable
- k. Bidder's drug licensee copy
- l. Bidder's professional tax certificate
- m. Bidder's chamber of commerce certificate copy Earnest money

N.B: Department reserves the right to ask and verify any document related with manufacturing of item, to assess the quality.

10. **Fee for Award of Contract:**

Services charges @ 0.25% of the value of the Contract will realized/charged by the A.G Sindh Account Officer of the District, while making payment to the contractors for award of each contract and credited to the receipt Head.


MEDICAL SUPERINTENDENT
Taluka Hospital S.F.Rahu (Golarchi)

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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.
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- 11.6 I/We undertake to deposit the Drug Testing fees per batch to the Director P.D.L, Karachi and deposit directly to CDL if the assignment given to the CDL.

Signature of Tenderer _____

Name _____

Designation _____

Address _____



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OFFICE OF THE MEDICAL SUPERINTENDENT

TALUKA HOSPITAL SHAHEED FAZIL RAHU (GOLARCHI) DISTRICT BADIN.

Price Rs. 2000/- (Non-Refundable/Transferable)

To

M/S. _____

INVITATION TO TENDER NO. 01 / 2013

DUE ON: 21-11-2013

Dear Sir/Sirs,

You are here by invited to submit your tender for the store as per detailed in the schedule to this invitation to tender subject to the conditions laid down in SPPRA and those mentioned here-under and given in the schedule. The contract resulting from this invitation to tender shall be governed by the General Conditions of Tender Inquiry / Contract, DIS-12 and the special conditions contained in DIS-13 and 14 of Sindh Purchase Manual, wherever applicable. The tenders quoting against this invitation to tender shall be deemed to have read and under-stood the conditions thereof and particulars of the store required and their specifications etc.

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The purchase does not pledge himself to accept the lowest or any tender and reserve to himself the right of accepting the full or part quantity offered and the tender shall supply the same at the rate quoted.

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Taluka Hospital S.F.Rahu (Golarchi)



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OFFICE OF THE MEDICAL SUPERINTENDENT

TALUKA HOSPITAL SHAHEED FAZIL RAHU (GOLARCHI) DISTRICT BADIN.

TENDER FOR DRUGS/MEDICINES/SUNDRIES ETC FOR THE YEAR 2013-2014

SCHEDULE OF REQUIREMENTS & PRICE

Price Rs.2000/- (Non-Refundable/Transferable)

TENDER ENQUIRY NO. 01 / 2013- DUE ON: 21-11-2013

Time of Receipt of Tender: 21-11-2013 at 12:30 pm

Time of Opening of Tender: 21-11-2013 at 01-00 pm

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

The bid shall comprise a single package contending two separate envelopes; each envelope shall contain separately the financial proposal and the technical proposal

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5. Bank certificate in which bank ensure the total turnover of RS 10 million (minimum)
6. Bidder's NTN certificate copy
7. Bidder's GST certificate copy and registration Govt; of Sindh, Sindh Revenue Board Hyderabad Region. if applicable
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11. Item quoted in the prescribed tender Performa (not quoted rates) or separate letter head duly signed.
12. copy of CDR should be attached in which amount should be hidden

MANDATORY CRITERIA FOR FINANCIAL PROPOSAL

1. **Original call deposit**
2. **quote rates as per given in the tender Performa or use letter head duly signed**

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- 1.2 Tender must be filled in with Blue or Black ink in the column provided/on separate Letterhead duly signed.
- 1.3 The tender must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
- 1.4 The rates of each item should be written in figures as well as words. Arithmetical errors will be rectified on the basis; if there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall 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 Firms shall be accompanied by Earnest Money @ 2 ½ % of the value of stores quoted by them in form of Call Deposit/ Pay Order. Registered firm must enclose Photostat copy of valid Registration/Renewal Certificate from Directorate of Industries along with their offer.

- 1.7 Original purchase receipt must be enclosed with their offer and for alternate offer separate purchase receipt shall be submitted, otherwise the original offer will be considered and alternate offer will be ignored.
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 - 1.8.1.1 All medicines should be in a special green color (Flag Color) packing meant for Govt. as per presidential directives. All the medicines should be marked Sindh Govt. /City District Govt./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.
 - 1.8.1.2 The tender rate should be inclusive of all taxes, Income and Sales Tax etc payable to Federal & Provincial Govt. or Local bodies and no claims on this account shall be entertained.
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 - 1.8.1.7 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 once mentioned in the tender form.
 - 1.8.1.8 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.
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 - 2.3.1.1 The tender is to be submitted by the manufacturer or the authorized sole distributor and the importer from the supply of the drugs / medicines. The authorized distributor must submit authorization letter along with the contract agreement signed between manufacturers and authorized distributors on stamp paper of rupees 50/-.
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3. Purchaser's right to vary Quantities.

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4. Purchaser's right to accept any Bid and to reject any or all Bids: according PPRA Rules

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 contact award, without thereby incurring any liability to the affected Bidders or bidders, on the grounds for the purchaser's action.

5. Notification of Award/Advance Contact:

- 5.1 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.
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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 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 born by the supplier.

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The successful tenders will have to deposit with the Purchaser Security Deposits as under in shape of Call Deposit/Pay Order:-
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Same will be released after successful completion of stores, NOC from consignee and clearance certificate from taxation Department etc.

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MEDICAL SUPERINTENDENT
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OFFICE OF THE MEDICAL SUPERINTENDENT

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OFFICE OF THE MEDICAL SUPERINTENDENT

TALUKA HOSPITAL SHAHEED FAZIL RAHU (GOLARCHI) DISTRICT BADIN.

TENDER FOR DRUGS/MEDICINES/SUNDRIES ETC FOR THE YEAR 2013-2014

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5. Bank certificate in which bank ensure the total turnover of RS 10 million (minimum)
6. Bidder's NTN certificate copy
7. Bidder's GST certificate copy and registration Govt; of Sindh, Sindh Revenue Board Hyderabad Region. if applicable
8. Bidder's drug licensee copy
9. Bidder's professional tax certificate
10. Bidder's chamber of commerce certificate copy
11. Item quoted in the prescribed tender Performa (not quoted rates) or separate letter head duly signed.
12. copy of CDR should be attached in which amount should be hidden

MANDATORY CRITERIA FOR FINANCIAL PROPOSAL

1. Original call deposit
2. quote rates as per given in the tender Performa or use letter head duly signed

1. GENERAL CONDITIONS & INSTRUCTIONS

- 1.1 The tenders shall be submitted with all documents in sealed envelopes, with sealing wax. The envelope must contain tender enquiry No. on the top. The name of the manufacturer and supplier should be affixed on the face of envelop at the left side.
- 1.2 Tender must be filled in with Blue or Black ink in the column provided/on separate Letterhead duly signed.
- 1.3 The tender must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
- 1.4 The rates of each item should be written in figures as well as words. Arithmetical errors will be rectified on the basis; if there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall 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 Firms shall be accompanied by Earnest Money @ 2 ½ % of the value of stores quoted by them in form of Call Deposit/ Pay Order. Registered firm must enclose Photostat copy of valid Registration/Renewal Certificate from Directorate of Industries along with their offer.

- 1.7 Original purchase receipt must be enclosed with their offer and for alternate offer separate purchase receipt shall be submitted, otherwise the original offer will be considered and alternate offer will be ignored.
- 1.8 The printed price list duly stamped & signed and the samples of the quoted item must accompany bids.
 - 1.8.1.1 All medicines should be in a special green color (Flag Color) packing meant for Govt. as per presidential directives. All the medicines should be marked Sindh Govt. /City District Govt./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.
 - 1.8.1.2 The tender rate should be inclusive of all taxes, Income and Sales Tax etc payable to Federal & Provincial Govt. or Local bodies and no claims on this account shall be entertained.
 - 1.8.1.3 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.
 - 1.8.1.4 The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate/Income Tax & Whole Sale Drug License.
 - 1.8.1.5 One "SAMPLE TENDER PERFORMA" is supplied with the list of items to be purchased. The items have to be quoted on the Performa; duly filled in stamped & signed by the authorized bidder. No other Performa for tender will be accepted. Only those items shall, be typed on the Performa for which the rates are to be quoted. In case of need of more Performa a photocopy can be used. Any alternation / correction must be initiated and each page is to be signed. And stamped at the bottom.
 - 1.8.1.6 Schedule is prepared with the generic name; how ever, the bidder may also mentioned the brand name against the generic one.
 - 1.8.1.7 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 once mentioned in the tender form.
 - 1.8.1.8 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.
 - 1.8.1.9 Printed Price list shall submitted along with the tender. The quoted rates once offered by the firms will not be changed during the contract period during the current financial year.
 - 1.8.1.10 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 and words on "free delivery basis to consignee end".
- 2.3 At least 50% of the contracted quantity is required with in one (01) month (for indigenous goods) and with in two (02) months (for imported goods) from the date award of contract.
 - 2.3.1.1 The tender is to be submitted by the manufacturer or the authorized sole distributor and the importer from the supply of the drugs / medicines. The authorized distributor must submit authorization letter along with the contract agreement signed between manufacturers and authorized distributors on stamp paper of rupees 50/-.
- 2.4 Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor durian the year in any case. In exceptional cases the tendering authority may approve changes.
- 2.5 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.
- 2.6 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.
- 2.7 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 drugs/drugs used for testing purpose.
- 2.8 The bidder shall confirm the refund of cost difference if the same med/drug is/was supplied at lower rats to any other govt./Semi Govt. institution or Armed Forces in the province or out side for local manufacturers in the same fiscal year, if medicines are mfgd. In Sindh and quoted rate to other Province is found lower, then payment will be made on lower quoted 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/disposables items etc at the time of award of contact and also reserves the right to enhance the quantity of goods/services originally specified in the Schedule of Requirement with out any change in unit price or other terms and conditions of goods at any time during contact period.

4. Purchaser's right to accept any Bid and to reject any or all Bids: according PPRA Rules

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 contact award, without thereby incurring any liability to the affected Bidders or bidders, on the grounds for the purchaser's action.

5. Notification of Award/Advance Contact:

- 5.1 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 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 born by the supplier.

7. **Performance Security:**

The successful tenders will have to deposit with the Purchaser Security Deposits as under in shape of Call Deposit/Pay Order:-
All Firms: 2 ½ % of the value of the contract.

Same will be released after successful completion of stores, NOC from consignee and clearance certificate from taxation Department etc.

8. **Shelf Life Required:**

Manufacturing and expiry dates will be written on the each pack. No drugs/ medicines, surgical and disposable items will be accepted having expiry less than 80% of shelf life in case of local manufacturing and 70% shelf life for imported items. The firm will replace the drugs three months before its expiry on the request of the institute / hospital /district administration.

9. **Criteria for Evaluation of Bids:**

- a. Quoted prices.
- b. Specification compliance
- c. Delivery Schedule
- d. Original authority letter of the manufacturer / importer.
- e. Original tender receipt
- f. GMP, manufacturer license, NTN, GST if applicable price list with registration number should be attached
- g. Undertaking on non judicial stamp paper of RS 100/ as prescribed in these tender documents
- h. Bank certificate in which bank ensure the total turnover of RS 10 million (minimum).
- i. Bidder's NTN certificate copy
- j. Bidder's GST certificate copy if applicable
- k. Bidder's drug licensee copy
- l. Bidder's professional tax certificate
- m. Bidder's chamber of commerce certificate copy Earnest money

N.B: Department reserves the right to ask and verify any document related with manufacturing of item, to assess the quality.

10. **Fee for Award of Contract:**

Services charges @ 0.25% of the value of the Contract will realized/charged by the A.G Sindh Account Officer of the District, while making payment to the contractors for award of each contract and credited to the receipt Head.


MEDICAL SUPERINTENDENT
Taluka Hospital S.F.Rahu (Golarchi)

11. 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 enhances 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 with in 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 medicine /drug is/was supplied at lower rates to any other Government./Semi Government institution, Armed Forces, in the Province or Armed Forces in case of medicines is manufactured with in Sindh.
- 11.5 I/We undertake that, if any information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- 11.6 I/We undertake to deposit the Drug Testing fees per batch to the Director P.D.L, Karachi and deposit directly to CDL if the assignment given to the CDL.

Signature of Tenderer _____

Name _____

Designation _____

Address _____

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL S.F.RAHU (GOLARCHI)

TENDER FOR DRUGS/MEDICINES/SUNDRIES ETC FOR THE YEAR 2013-2014

SCHEDULE OF REQUIREMENTS & PRICE
Price Rs.2000/- (Non-Refundable/Transferable)

TENDER ENQUIRY NO. 01 / 2013 DUE ON: 21-11-2013

Time of Receipt of Tender: 21-11-2013 at 12:30 pm
Time of Opening of Tender: 21-11-2013 at 1-00 pm

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

S.No	Name of Medicine	Quantity	Rate	Rate in Figures	Rate in Words
1	Inj 0.45% Dextrise Saline Sodium 500ml	3,000			
2	Inj 0.9% Normal Saline 1000ml	3,000			
3	Inj 10% Dextrose Water 1000ml	1,000			
4	Inj 5% Dextrose Sodium chloride 1000 ml	1,000			
5	Inj 5% Dextrose Water 1000 ml	1,000			
6	Inj Adrenaline 1mg/ml amp	500			
7	Inj Amikacin 100mg	1,000			
8	Inj Amikacin 50mg	1,000			
9	Inj Amoxicilline 250mg	2,000			
10	Inj Amoxicilline 500mg	1,000			
11	Inj Ampicilline 250mg	5,000			
12	Inj Ampicilline 500mg	5,000			
13	Inj Ampicilline+Cloxacilline 250mg	1,000			
14	Inj Ampicilline+Cloxacilline 500mg	1,000			
15	Inj Anti Rabies (ARV) / Verorab 1ml	200			
16	Inj Artemether 2 ml	1,000			
17	Inj ASV 10 ml	200			

18	Inj Atropine 1mg/ml	500			
19	Inj ATS 1500iu amp:	300			
20	Inj B.comple IM & IV ampof 1 ml	5,000			
21	Inj Calcium Sandoz 10 ml	1,000			
22	Inj Cefotaxime Sodium 1g Vial	1,000			
23	Inj Ceftriaxone 1gm	1,000			
24	Inj Ceftriaxone 250mg	1,000			
25	Inj Ceftriaxone 500mg	1,000			
26	Inj Cefuroxime Sodium 250mg/	1,000			
27	Inj Cefuroxime Sodium 750mg	1,000			
28	Inj Cephadrine 1 gm	1,000			
29	Inj Cephadrine 250 mg	1,000			
30	Inj Cephadrine 500mg	2,000			
31	Inj Chloroquine 40mg/ml amp: of 5ml	1,000			
32	Inj Ciprofloxacin 100 ml	1,000			
33	Inj Dexamethasone 5mg/ml	20,000			
34	Inj Dextrose 25% 20ml	200			
35	Inj Diazepam 10mg/mlamp:of 2 ml	2,000			
36	Inj Diclofenac sodium 75mg 3ml	20,000			
37	Inj Droperolol 20mg/ml Amp:of 2ml Nospa	5,000			
38	Inj Fosfomycin 1g	1,000			
39	Inj Frucumide 20mg/ml amp:of 2ml	2,000			
40	Inj Gelatin Polypeptide (blood plasma 500ml)	200			
41	Inj Genatmycin 80mg	30,000			
42	Inj Hydrocortisone Succinate 100 mg	300			
43	Inj Hydrocortisone Succinate 250 mg	300			
44	Inj Insulin (Human) 30/70	200			
45	Inj Levofloxacin 100 ml	1,000			

46	Inj Lignocaine 2% solution amp; of 10ml	1,000			
47	Inj Lignocaine 2% with adrenaline 10ml	200			
48	Inj Lincosylin 600mg/2ml	5,000			
49	Inj Mannitol 500ml	100			
50	Inj Metheccobal 500 mg	1,000			
51	Inj Metronidazole 100 ml	5,000			
52	Inj Methyl Ergometrin (Methergin)	500			
53	Inj Neurobion 3cc B6/12	3,000			
54	Inj Ofloxacin 100mg	2,000			
55	Inj Paracetamol + Lig. 300 mg	5,000			
56	Inj Paracetamol Infusion 100ml	100			
57	Inj Phenamine 25mg/1ml Amp; of 2ml	10,000			
58	Inj Potassium Chloride 10ml	200			
59	Inj Procaine Penicillin 4Lac vial	5,000			
60	Inj Renitidine 50mgamp; of 2 ml	5,000			
61	Inj Ringer Lactate 1000 ml	4,000			
62	Inj Ringer Lactate 500ml	4,000			
63	Inj Ringer Lactate D 1000ml	2,000			
64	Inj Sodium Bicarbonate 50ml	200			
65	Inj Sosegan 2ml / or Equivalent	200			
66	Inj Syntocinon 5iu	5,000			
67	Inj Vit K 10mg /ml	2,000			
68	Inj Aminophylline 250mg 10ml	500			
69	Inj Benzyl penicillin 5Lac	5,000			
70	Inj Calcium gluconate 10ml	200			
71	Inj Dimenahydranate 50mg 1ml	2,000			
72	Inj Insulin Regular	50			
73	Inj: 0.9% N/saline 100ml	500			

74	Inj: Plabolyte M 1000ml	1,000			
75	Inj: Ringers Lactate -D 500ml	1,000			
76	Inj TransamineAcid 250mg/5ml	1,000			
77	Cap Ampicillin 500mg	5,000			
78	Cap Amoxicillin 250mg	5,000			
79	Cap Amoxicillin 500mg	5,000			
80	Cap Ampicillin+Cloxacillin 250mg	5,000			
81	Cap Ampicillin+Cloxacillin 500mg	5,000			
82	Cap Ampicillin 250mg	5,000			
83	Cap Cephadrine 250mg	5,000			
84	Cap Cephadrine 500mg	5,000			
85	Cap Doxycycline Hyclate 100mg	50,000			
86	Cap Ferrous Sulphate+Folic Acid 0.5mg	20,000			
87	Cap Fosfomycin 500mg	3,000			
88	Cap Indocid 25mg	50,000			
89	Cap Lincomycin 500mg	5,000			
90	Cap Oxytetracycline 250mg	100,000			
91	Cap Proxicam 20mgstrip/blister pack	10,000			
92	Cap Tranxemic Acid 250mg	5,000			
93	Cap: Omiprazole 20mg	30,000			
94	Syp Albendazole 100 mg	1,000			
95	Syp Ampicillin+ Cloxacillin 250mg	2,000			
96	Syp Amoxycillin 125mg	2,000			
97	Syp Ampicillin 125 mg	2,000			
98	Syp Cephadrine 125mg	2,000			
99	Syp Cephadrine 250mg	1,000			
100	Syp Chloroquine	5,000			
101	Syp Clavulanic Acid+Amoxycillin 250mg	1,000			

102	Syp Co-Trimexazole 50ml	5,000			
103	Syp Cough Expectorent	5,000			
104	Syp Dimenhydrinate 12.50mg	3,000			
105	Syp Erythromycin 200mg	3,000			
106	Syp Ferrous Gluconate 120ml	2,000			
107	Syp Fosfomycin 250 mg	1,000			
108	Syp Hydralin 120ml	2,000			
109	Syp Ibuprofen 90ml	5,000			
110	Syp Mag+Aluminium 120ml	5,000			
111	Syp Metformic Acid 60ml	5,000			
112	Syp Metronidazole 200mg	3,000			
113	Syp Multivitamin 120ml	3,000			
114	Syp Paracetamol 60 ml	8,000			
115	Syp Penicilline V 120mg	1,000			
116	Syp Pholcodine 60ml	1,000			
117	Syp Salbutamol /Ventolin	3,000			
118	Syp Sodium Acid Citrate 120ml	2,000			
119	Syp Theophylline 120 ml	500			
120	Syp: Zinc 50ml	2,000			
121	Tab Amodquine 150mg /Basoqitane	10,000			
122	Tab Angisid 5mg / or Equivalent	1,000			
123	Tab Artinether 80mg + Lumifentrine 480mg	1,000			
124	Tab Atenolol 100mg	1,000			
125	Tab Atenolol 50mg	1,000			
126	Tab B.Complex	50,000			
127	Tab Bisacodyl,DiocetylSodium 100mg	5,000			
128	Tab Chlorophenamine Malcate 4mg	50,000			
129	Tab Chloroquine Phosphate250mg	10,000			

130	Tab Cimetidine Film coated 400mg	2,000			
131	Tab Co-Trimoxazole	5,000			
132	Tab Dexamethasone 5mg	50,000			
133	Tab Diazepam 5mg	10,000			
134	Tab Diclofenac Sodium 50mg	100,000			
135	Tab Drotaverin 40mg (Nospa)	10,000			
136	Tab Erythromycin 500mg	2,000			
137	Tab Ferrous Sulphate+Folic Acid 150mg	25,000			
138	Tab Folic Acid	10,000			
139	Tab Furosemide 40mg	5,000			
140	Tab Glucophage 500mg	5,000			
141	Tab Ibuprofen 200 mg	5,000			
142	Tab Ibuprofen 400 mg	10,000			
143	Tab Magnesium Aluminium (Trisal)	50,000			
144	Tab Mefenamic Acid 250mg	50,000			
145	Tab Methylcobal 500mg	2,000			
146	Tab Methylidopa 250mg	1,000			
147	Tab Metoclopramide 10mg	5,000			
148	Tab Metronidazole 200mg	3,000			
149	Tab Metronidazole 400mg	15,000			
150	Tab Multivitamin	50,000			
151	Tab Ofloxacin 200mg	10,000			
152	Tab Paracetamol 500mg	150,000			
153	Tab Propranolol 10mg	2,000			
154	Tab Propranolol 40mg	1,000			
155	Tab Ranitidine 150mg	5,000			
156	Tab Salbutamol 2mg	5,000			
157	Tab Salbutamol 4mg	5,000			

158	Tab Sulphadoxine 500mg+Primethamine 25mg	5,000			
159	Tab: Ciprofloxine 250mg	10,000			
160	Tab: Ciprofloxine 500mg	10,000			
161	Tab: Zinc	5,000			
162	Adhesive Plaster Zinc Oxide 7-5+10 Meter	500			
163	Anti Sera-A 10ml	20			
164	Anti Sera-B 10ml	20			
165	Anti Sera-D 10ml	20			
166	Benzyl Benzozate Lotion 60ml	1,000			
167	Betamethosone+Neomycin Drop 7.5 ml	100			
168	Blood Bag with set JMS-Tromo	200			
169	BP Surgical Blade	500			
170	Card Clamp	500			
171	Cat Gut Chromic Size -0 (1pkt of 12)	10			
172	Cat Gut Chromic Size -1 (1pkt of 12)	10			
173	Cat Gut Chromic Size -2 (1pkt of 12)	10			
174	Cat Gut Chromic Size -2/0 (1pkt of 12)	10			
175	Chlorophenical 0.5% Eye Drop	2,000			
176	Chlorophenical 1% Ear Drop	1,000			
177	Clove Oil Bottle of 01pound Each	5			
178	CP Analyzer pack	1			
179	Crepe Bandage BP10cm+4-5 Meter	500			
180	Dental Needle Block	10			
181	Dental X-Ray Films Pkt of 100	5			
182	Dianstix	5			
183	Disposable gloves packt of 100	100			
184	Disposable Needles Box of 100 Each	5			
185	Disposable Needles LA Box of 100 Each	10			

186	Disposable silk thread	100			
187	Disposable Syringes 10cc	1,000			
188	Disposable Syringes 20cc/ml	500			
189	Disposable Syringes 3cc	100,000			
190	Disposable Syringes 50cc	500			
191	Disposable Syringes 5cc	100,000			
192	Distilled water 5ml	15,000			
193	E. T. Tube D size	100			
194	ECG Roll 3 channel	50			
195	Examination gloves Size 7-7 -1/2 pacx100	200			
196	Formalin 2.5lt	2			
197	Feeding tube D size	300			
198	Folly's catheter 3 way	50			
199	Folly's Catheter 2ways	500			
200	Gentamycin Eye Drop	1,000			
201	Glass Lonomer Filling Material	5			
202	Glass test tube	100			
203	Glucose	3			
204	Glycerin Pure 4-5 Ltr	100			
205	Halothane liquied 250ml	1			
206	HB Kit	2			
207	HBS Ag Device	500			
208	HCV Device	500			
209	HIV Device	100			
210	I.V giving set (Drip set)	10,000			
211	IV cannula D Size 18-20-22-24	2,000			
212	Kleen Enema	200			
213	Lyse (for blood CP)	1			

214	Lysol Antiseptic 450ml	100			
215	Methenol 2.5lt	2			
216	metrolab (lamps)	2			
217	Metrolab cleaning solution	2			
218	MP Device (Antigen)	500			
219	N/G tube Adult size	500			
220	Neomycin Cream 15gm	5,000			
221	Neomycin powder 15gm	1,000			
222	ORS	20,000			
223	Parital Bottle	1			
224	Pregnancy Test Kit	2,000			
225	Plaster of Paris 15cm+2.7Meter Bandage	100			
226	Polymyxin Ear Drop+Lignocaine 5ml	500			
227	Polymyxin-B Sulphate Eye Oint:	1,000			
228	Polymyxin-B Sulphate Skin Oint:	2,000			
229	Povidine Iodine 450ml	200			
230	RPR Syphilis Device	500			
231	Silk suting size 1-2	100			
232	Silver Mercury	2			
233	Sodium	1			
234	Spinal Needle 25 Size	50			
235	Sprit swab	50,000			
236	Stain A 500ml	1			
237	Stain B 500ml	1			
238	Steritized surgical gloves (size 7 1/2 -7)	500			
239	Surgical Bandage 10cm	3,000			
240	Surgical Bandage 15cm	3,000			
241	Surgical gauze meter	200			

242	Tr Benzico 450ml	200			
243	Triiodine 450ml	100			
244	ultrasound Jelly 4.5ltr	3			
245	Urea Kit	1			
246	Uric acid	1			
247	Urine Bag	100			
248	Vickryl 8/0	50			
249	Vickryl D/Size	50			
250	Widal Test Kit 4 Salt	20			
251	Wool Cotton Absorbent BP/1/2kg	500			
252	X-Ray Developer to make 10 Ltr Solution	10			
253	X-Ray Films 10+12 Pkt	500			
254	X-Ray Films 12+15 Pkt	2,000			
255	X-Ray Films 8+10 Pkt	500			
256	X-Ray Fixer to make 10 Ltr Solution	10			
257	Xylocaine S Cartridges of 50Cartridges	1			
258	Xylocaine Jelly	500			
259	Xylocaine 10% spray / Ethyle chlorid	3			
260	Zinc Oxide Powder	10			
261	Zinc phosphate cement	10			

Delivery Period 15 to 30 Days

Validity: Up to 30.06.2014


MEDICAL SUPPLIERS
 Taluka Hospital S.F. Rahu (Golarchi)

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL S.F.RAHU (GOLARCHI)

TENDER FOR DRUGS/MEDICINES/SUNDRIES ETC FOR THE YEAR 2013-2014

SCHEDULE OF REQUIREMENTS & PRICE
Price Rs.2000/- (Non-Refundable/Transferable)

TENDER ENQUIRY NO. 01 / 2013 DUE ON: 21-11-2013

Time of Receipt of Tender: 21-11-2013 at 12:30 pm
Time of Opening of Tender: 21-11-2013 at 1-00 pm

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

S.No	Name of Medicine	Quantity	Rate	Rate in Figures	Rate in Words
1	Inj 0.45% Dextrise Saline Sodium 500ml	3000			
2	Inj 0.9% Normal Saline 1000ml	3,000			
3	Inj 10% Detrose Water 1000ml	1,000			
4	Inj 5% Dextrose Sodium chloride 1000 ml	1,000			
5	Inj 5% Dextrose Water 1000 ml	1,000			
6	Inj Adrenaline 1mg/ml amp	500			
7	Inj Amikacin 100mg	1,000			
8	Inj Amikacin 50mg	1,000			
9	Inj Amoxicilline 250mg	2,000			
10	Inj Amoxicilline 500mg	1,000			
11	Inj Ampicilline 250mg	5,000			
12	Inj Ampicilline 500mg	5,000			
13	Inj Ampicilline+Cloxacilline 250mg	1,000			
14	Inj Ampicilline+Cloxacilline 500mg	1,000			
15	Inj Anti Rabies (ARV)/ Verorab 1ml	200			
16	Inj Artemether 2 ml	1,000			
17	Inj ASV 10 ml	200			

18	Inj Atropine 1mg/ml	500			
19	Inj ATS 1500iu amp:	300			
20	Inj B.comple IM & LV ampof 1 ml	5,000			
21	Inj Calcium Sandoz 10 ml	1,000			
22	Inj Ceftriaxime Sodium 1g Vial	1,000			
23	Inj Ceftriaxone 1gm	1,000			
24	Inj Ceftriaxone 250mg	1,000			
25	Inj Ceftriaxone 500mg	1,000			
26	Inj Cefuroxime Sodium 250mg	1,000			
27	Inj Cefuroxime Sodium 750mg	1,000			
28	Inj Cephadrine 1 gm	1,000			
29	Inj Cephadrine 250 mg	1,000			
30	Inj Cephadrine 500mg	2,000			
31	Inj Chloroquine 40mg/ml amp: of 5ml	1,000			
32	Inj Ciprofloxacin 100 ml	1,000			
33	Inj Dexamethasone 5mg/ml	20,000			
34	Inj Dextrose 25% 20ml	200			
35	Inj Diazepam 10mg/mlamp:of 2 ml	2,000			
36	Inj Diclofenac sodium 75mg 3ml	20,000			
37	Inj Droperidol 20mg/ml Amp:of 2ml Nospa	5,000			
38	Inj Fosfomycin 1g	1,000			
39	Inj Fructamide 20mg/ml amp:of 2ml	2,000			
40	Inj Gelatin Polypeptide (blood plasma 500ml)	200			
41	Inj Genatmycin 80mg	30,000			
42	Inj Hydrocortisone Succinate 100 mg	300			
43	Inj Hydrocortisone Succinate 250 mg	300			
44	Inj Insulin (Human) 30/70	200			
45	Inj Levofloxacin 100 ml	1,000			

46	Inj Lignocaine 2% solution amp;of 10ml	1,000			
47	Inj Lignocaine 2% with adrenaline 10ml	200			
48	Inj Lincomycin 600mg/2ml	5,000			
49	Inj Miantol 500ml	100			
50	Inj Methecohal 500 mg	1,000			
51	Inj Metronidazole 100 ml	5,000			
52	Inj Methyl Ergometrin (Methergin)	500			
53	Inj Neurobion 3cc B6/12	3,000			
54	Inj Ofloxacin 100mg	2,000			
55	Inj Paracetamol + Lig: 300 mg	5,000			
56	Inj Paracetamol Infusion 100ml	100			
57	Inj Phenamine 25mg/1ml Amp;of 2ml	10,000			
58	Inj Potassium Chloride 10ml	200			
59	Inj Procaine Penicillin 4Lac vial	5,000			
60	Inj Renitidine 50mgamp;of 2 ml	5,000			
61	Inj Ringer Lactate 1000 ml	4,000			
62	Inj Ringer Lactate 500ml	4,000			
63	Inj Ringer Lactate D 1000ml	2,000			
64	Inj Sodium Bicarbonate 50ml	200			
65	Inj Sosegan 2ml / or Equivalent	200			
66	Inj Syntocinon 5iu	5,000			
67	Inj VitK 10mg /ml	2,000			
68	Inj: Aminophylline 250mg 10ml	500			
69	Inj: Benzyl penicilin 5Lac	5,000			
70	Inj: Calcium gluconate 10ml	200			
71	Inj: Dimenahydrante 50mg 1ml	2,000			
72	Inj: Insulin Regular	50			
73	Inj: 0.9% N/saline 100ml	500			

74	Inj: Plabolyte M 1000ml	1,000			
75	Inj: Ringers lactate -D 500ml	1,000			
76	Inj TuransamineAcid 250mg/5ml	1,000			
77	Cap Ampicillin 500mg	5,000			
78	Cap Amoxicillin 250mg	5,000			
79	Cap Amoxicillin 500mg	5,000			
80	Cap Ampicillin+Cloxacillin 250mg	5,000			
81	Cap Ampicillin+Cloxacillin 500mg	5,000			
82	Cap Ampicillin 250mg	5,000			
83	Cap Cephradine 250mg	5,000			
84	Cap Cephradine 500mg	5,000			
85	Cap Doxycycline Hyclate 100mg	50,000			
86	Cap Ferrious Sulphate+Folic Acid 0.5mg	20,000			
87	Cap Fosfomycin 500mg	3,000			
88	Cap Indocid 25mg	50,000			
89	Cap Linecomycin 500mg	5,000			
90	Cap Oxytetracycline 250mg	100,000			
91	Cap Proxicam 20mgstrip/blister pack	10,000			
92	Cap Tranvenic Acid 250mg	5,000			
93	Cap: Omiprazole 20mg	30,000			
94	Syp Albendazole 100 mg	1,000			
95	Syp Ampicilline+ Cloxacilline 250mg	2,000			
96	Syp Amoxycilline 125mg	2,000			
97	Syp Ampicilline 125 mg	2,000			
98	Syp Cephradine 125mg	2,000			
99	Syp Cephradine 250mg	1,000			
100	Syp Chloroquine	5,000			
101	Syp Clavulanate Acid+ Amoxycilline 250mg	1,000			

102	Syp Co-Trimexazole 50ml	5,000			
103	Syp Cough Expectorent	5,000			
104	Syp Dimenhydrinate 12.50mg	3,000			
105	Syp Erythromycin 200mg	3,000			
106	Syp Ferrous Gluconate 120ml	2,000			
107	Syp Fosfomycin 250 mg	1,000			
108	Syp Hydralin 120ml	2,000			
109	Syp Ibuprofen 90ml	5,000			
110	Syp Mag+Aluminium 120ml	5,000			
111	Syp Metformic Acid 60ml	5,000			
112	Syp Metronidazole 200mg	3,000			
113	Syp Multivitamin 120ml	3,000			
114	Syp Paracetamol 60 ml	8,000			
115	Syp Penicilline V 120mg	1,000			
116	Syp Pholcodine 60ml	1,000			
117	Syp Salbutamol / Ventolin	3,000			
118	Syp Sodium Acid Citrate 120ml	2,000			
119	Syp Theophylline 120 ml	500			
120	Syp: Zinc 50ml	2,000			
121	Tab Amodiquine 150mg /Basoquine	10,000			
122	Tab Angisid 5mg / or Equivalent	1,000			
123	Tab Artimeter 80mg + Lunitetrine 480mg	1,000			
124	Tab Atenolol 100mg	1,000			
125	Tab Atenolol 50mg	1,000			
126	Tab B.Complex	50,000			
127	Tab Bisacodyl,DiocylSodium 100mg	5,000			
128	Tab Chloropheniramine Maleate 4mg	50,000			
129	Tab Chloroquine Phosphate 250mg	10,000			

130	Tab Cimetidine Film coated 400mg	2,000			
131	Tab Co-Trimaxazole	5,000			
132	Tab Dexamethsone 5mg	50,000			
133	Tab Diazepam 5mg	10,000			
134	Tab Diclofenac Sodium 50mg	100,000			
135	Tab Drotaverin 40mg (Nospa)	10,000			
136	Tab Erythromycin 500mg	2,000			
137	Tab Ferrous Sulphate+Folic Acid 150mg	25,000			
138	Tab Folic Acid	10,000			
139	Tab Furosemide 40mg	5,000			
140	Tab Glucophage 500mg	5,000			
141	Tab Ibuprofen 200 mg	5,000			
142	Tab Ibuprofen 400 mg	10,000			
143	Tab Magnesium Aluminium (Trisal)	50,000			
144	Tab Metformic Acid 250mg	50,000			
145	Tab Methycobal 500mg	2,000			
146	Tab Methyldopa 250mg	1,000			
147	Tab Metoclopramide 10mg	5,000			
148	Tab Metronidazole 200mg	3,000			
149	Tab Metronidazole 400mg	15,000			
150	Tab Multivitamin	50,000			
151	Tab Ofloxacin 200mg	10,000			
152	Tab Paracetamol 500mg	150,000			
153	Tab Propranolol 10mg	2,000			
154	Tab Propranolol 40mg	1,000			
155	Tab Ranitidine 150mg	5,000			
156	Tab Salbutamol 2mg	5,000			
157	Tab Salbutamol 4mg	5,000			

158	Tab Sulphadoxine 500mg+Primethamine 25mg	5,000			
159	Tab; Ciprofloxine 250mg	10,000			
160	Tab; Ciprofloxine 500mg	10,000			
161	Tab; Zinc	5,000			
162	Adhesive Plaster Zinc Oxide 7.5+10 Meter	500			
163	Anti Sera-A 10ml	20			
164	Anti Sera-B 10ml	20			
165	Anti Sera-D 10ml	20			
166	Benzyl Benzoin Lotion 60ml	1,000			
167	Betamethosone+Neomycin Drop 7.5 ml	100			
168	Blood Bag with set JMS-Tromo	200			
169	BP Surgical Blade	500			
170	Card Clamp	500			
171	Cat Gut Chromic Size -0 (1pkt of 12)	10			
172	Cat Gut Chromic Size -1 (1pkt of 12)	10			
173	Cat Gut Chromic Size -2 (1pkt of 12)	10			
174	Cat Gut Chromic Size -2/0 (1pkt of 12)	10			
175	Chlorophenical 0.5% Eye Drop	2,000			
176	Chlorophenical 1% Ear Drop	1,000			
177	Clove Oil Bottle of 01pound Each	5			
178	CP Analyzer pack	1			
179	Crepe Bandage BP10cm+4-5 Meter	500			
180	Dental Needle Block	10			
181	Dental X-Ray Films Pkt of 100	5			
182	Diaslix	5			
183	Disposable gloves packt of 100	100			
184	Disposable Needles Box of 100 Each	5			
185	Disposable Needles LA Box of 100 Each	10			

186	Disposable silk thread	100			
187	Disposable Syringes 10cc	1,000			
188	Disposable Syringes 20cc/ml	500			
189	Disposable Syringes 3cc	100,000			
190	Disposable Syringes 50cc	500			
191	Disposable Syringes 5cc	100,000			
192	Distilled water 5ml	15,000			
193	E.T.T tube D size	100			
194	EKG Roll 3 channel	50			
195	Examination gloves Size 7-7-1/2 pacex100	200			
196	Formalin 2.5lt	2			
197	Feeding tube D size	300			
198	Folly's catheter 3 way	50			
199	Folly's Catheter 2ways	500			
200	Gentamycin Eye Drop	1,000			
201	Glass Lonomer Filling Material	5			
202	Glass test tube	100			
203	Glucose	3			
204	Glycerin Pure 4-5 Ltr	100			
205	Halothane liquied 250ml	1			
206	HB Kit	2			
207	HBS Ag Device	500			
208	HCV Device	500			
209	HIV Device	100			
210	I.V giving set (Drip set)	10,000			
211	I/V cannula D Size 18-20-22-24	2,000			
212	Kleen Enema	200			
213	Lyse (for blood CP)	1			

214	Lysol Antiseptic 450ml	100			
215	Methenol 2.5lt	2			
216	metrolab (lamps)	2			
217	Metrolab cleaning solution	2			
218	MP Device (Antigen)	500			
219	N/G tube Adult size	500			
220	Neomycin Cream 15gm	5,000			
221	Neomycin powder 15gm	1,000			
222	ORS	20,000			
223	Purpial Bottle	1			
224	Pregnancy Test Kit	2,000			
225	Plaster of Paris 15cm+2.7Meter Bandage	100			
226	Polymyxin Ear Drop+Lignocaine 5ml	500			
227	Polymyxin-B Sulphate Eye Oint:	1,000			
228	Polymyxin-B Sulphate Skin Oint:	2,000			
229	Povidine Iodine 450ml	200			
230	RPR Syphilis Device	500			
231	Silk sutting size 1-2	100			
232	Silver Mercury	2			
233	Sodium	1			
234	Spinal Needle 25 Size	50			
235	Sprit swab	50,000			
236	Stain A 500ml	1			
237	Stain B 500ml	1			
238	Sterilized surgical gloves (size 7 1/2 -7)	500			
239	Surgical Bandage 10cm	3,000			
240	Surgical Bandage 15cm	3,000			
241	Surgical gauze meter	200			

242	Tr Benzico 450ml	200			
243	Tr-Iodine 450ml	100			
244	ultrasound Jelly 4.5ltr	3			
245	Urea Kit	1			
246	Uric acid	1			
247	Urine Bag	100			
248	Vickeryl 8/0	50			
249	Vickeryl D/Size	50			
250	Widal Test Kit 4 Salt	20			
251	Wool Cotton Absorbent BP/1/2kg	500			
252	X-Ray Developer to make 10 Ltr Solution	10			
253	X-Ray Films 10+12 Pkt	500			
254	X-Ray Films 12+15 Pkt	2,000			
255	X-Ray Films 8+10 Pkt	500			
256	X-Ray Fixer to make 10 Ltr Solution	10			
257	Xylocaine S Cartridges of 50C cartridges	1			
258	Xylocaine Jelly	500			
259	Xylocaine 10% spray / Ethyle chlorid	3			
260	Zinc Oxide Powder	10			
261	Zinc phosphate cement	10			

Delivery Period 15 to 30 Days

Validity: Up to 30.06.2014

[Signature]
MEDICAL SUPERINTENDENT
 Taluka Hospital S.F.Rahu (Golarchhi)

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL S.F.RAHU (GOLARCHI)

TENDER FOR DRUGS/MEDICINES/SUNDRIES ETC FOR THE YEAR 2013-2014

SCHEDULE OF REQUIREMENTS & PRICE
Price Rs.2000/- (Non-Refundable/Transferable)

TENDER ENQUIRY NO. 01 / 2013 DUE ON: 21-11-2013

Time of Receipt of Tender: 21-11-2013 at 12:30 pm
Time of Opening of Tender: 21-11-2013 at 1:00 pm

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

S.No	Name of Medicine	Quantity	Rate	Rate in Figures	Rate in Words
1	Inj 0.45% Dextrise Saline Sodium 500ml	3000			
2	Inj 0.9% Normal Saline 1000ml	3,000			
3	Inj 10% Detrose Water 1000ml	1,000			
4	Inj 5% Dextrose Sodium chloride 1000 ml	1,000			
5	Inj 5% Dextrose Water 1000 ml	1,000			
6	Inj Adermaline 1mg/ml amp	500			
7	Inj Amikacin 100mg	1,000			
8	Inj Amikacin 50mg	1,000			
9	Inj Amoxicilline 250mg	2,000			
10	Inj Amoxicilline 500mg	1,000			
11	Inj Ampicilline 250mg	5,000			
12	Inj Ampicilline 500mg	5,000			
13	Inj Ampicilline+Cloxacilline 250mg	1,000			
14	Inj Ampicilline+Cloxacilline 500mg	1,000			
15	Inj Anti Rabies (ARV) / Verorab 1ml	200			
16	Inj Artemether 2 ml	1,000			
17	Inj ASV 10 ml	200			

18	Inj Atropine 1mg/ml	500			
19	Inj ATS 1500iu amp:	300			
20	Inj B.comple IM & LV ampof 1 ml	5,000			
21	Inj Calcium Sandoz 10 ml	1,000			
22	Inj Cefotaxime Sodium 1g Vial	1,000			
23	Inj Ceftriaxone 1gm	1,000			
24	Inj Ceftriaxone 250mg	1,000			
25	Inj Ceftriaxone 500mg	1,000			
26	Inj Cefuroxime Sodium 250mg	1,000			
27	Inj Cefuroxime Sodium 750mg	1,000			
28	Inj Cephradine 1 gm	1,000			
29	Inj Cephradine 250 mg	1,000			
30	Inj Cephradine 500mg	2,000			
31	Inj Chloroquine 40mg/ml amp: of 5ml	1,000			
32	Inj Ciprofloxacin 100 ml	1,000			
33	Inj Dexamethasone 5mg/ml	20,000			
34	Inj Dextrose 25% 20ml	200			
35	Inj Diazepam 10mg/mlamp:of 2 ml	2,000			
36	Inj Diclofenac sodium 75mg 3ml	20,000			
37	Inj Droperolol 20mg/ml Amp:of 2ml Nospa	5,000			
38	Inj Fosfomycin 1g	1,000			
39	Inj Fructanide 20mg/ml amp:of 2ml	2,000			
40	Inj Gelatin Polypeptide (blood plasma 500ml)	200			
41	Inj Genatmycin 80mg	30,000			
42	Inj Hydrocortisone Succinate 100 mg	300			
43	Inj Hydrocortisone Succinate 250 mg	300			
44	Inj Insulin (Human) 30/70	200			
45	Inj Levofloxacin 100 ml	1,000			

46	Inj Lignocaine 2% solution amp; of 10ml	1,000			
47	Inj Lignocaine 2% with adrenaline 10ml	200			
48	Inj Lincomycin 600mg/2ml	5,000			
49	Inj Mannitol 500ml	100			
50	Inj Metheccobal 500 mg	1,000			
51	Inj Metronidazole 100 ml	5,000			
52	Inj Methyl Ergometrin (Methergin)	500			
53	Inj Neurobion 3cc B6/12	3,000			
54	Inj Ofloxacin 100mg	2,000			
55	Inj Paracetamol + Lig. 300 mg	5,000			
56	Inj Paracetamol Infusion 100ml	100			
57	Inj Phenamine 25mg/1ml Amp; of 2ml	10,000			
58	Inj Potassium Chloride 10ml	200			
59	Inj Procaine Penicilline 4Lac vial	5,000			
60	Inj Renitidine 50mgamp; of 2 ml	5,000			
61	Inj Ringer Lactate 1000 ml	4,000			
62	Inj Ringer Lactate 500ml	4,000			
63	Inj Ringer Lactate D 1000ml	2,000			
64	Inj Sodium Bicarbonate 50ml	200			
65	Inj Sosegan 2ml / or Equivalent	200			
66	Inj Syntocinon 5iu	5,000			
67	Inj Vit:K 10mg /ml	2,000			
68	Inj: Aminophylline 250mg 10ml	500			
69	Inj: Benzyl penicillin 5Lac	5,000			
70	Inj: Calcium gluconate 10ml	200			
71	Inj: Dimenahydranate 50mg 1ml	2,000			
72	Inj: Insulin Regular	50			
73	Inj: 0.9% N/saline 100ml	500			

74	Inj: Plabolyte M 1000ml	1,000			
75	Inj: Ringers lactate -D 500ml	1,000			
76	Inj Tarunsumaine Acid 250mg/5ml	1,000			
77	Cap Ampicillin 500mg	5,000			
78	Cap Amoxicillin 250mg	5,000			
79	Cap Amoxicillin 500mg	5,000			
80	Cap Ampicillin+Cloxacillin 250mg	5,000			
81	Cap Ampicillin+Cloxacillin 500mg	5,000			
82	Cap Ampicillin 250mg	5,000			
83	Cap Cephadrine 250mg	5,000			
84	Cap Cephadrine 500mg	5,000			
85	Cap Doxycycline Hyclate 100mg	50,000			
86	Cap Ferrious Sulphate+Folic Acid 0.5mg	20,000			
87	Cap Fosfomycin 500mg	3,000			
88	Cap Indocid 25mg	50,000			
89	Cap Limconycin 500mg	5,000			
90	Cap Oxytetracycline 250mg	100,000			
91	Cap Proxican 20mgstrip/blister pack	10,000			
92	Cap Trannemic Acid 250mg	5,000			
93	Cap: Omiprazole 20mg	30,000			
94	Syp Albendazole 100 mg	1,000			
95	Syp Ampicillin+ Cloxacillin 250mg	2,000			
96	Syp Amoxycillin 125mg	2,000			
97	Syp Ampicillin 125 mg	2,000			
98	Syp Cephadrine 125mg	2,000			
99	Syp Cephadrine 250mg	1,000			
100	Syp Chloroquine	5,000			
101	Syp Clavulanate Acid+Amoxycillin 250mg	1,000			

102	Syp Co-Trimexazole 50ml	5,000			
103	Syp Cough Expectorent	5,000			
104	Syp Dimenhydrinate 12.50mg	3,000			
105	Syp Erythromycin 200mg	3,000			
106	Syp Ferrous Gluconate 120ml	2,000			
107	Syp Fosfomycin 250 mg	1,000			
108	Syp Hydralin 120ml	2,000			
109	Syp Ibuprofen 90ml	5,000			
110	Syp Mag+Aluminium 120ml	5,000			
111	Syp Mefenamic Acid 60ml	5,000			
112	Syp Metronidazole 200mg	3,000			
113	Syp Multivitamin 120ml	3,000			
114	Syp Paracetamol 60 ml	8,000			
115	Syp Pencilline V 120mg	1,000			
116	Syp Pholcodine 60ml	1,000			
117	Syp Salbutamol /Ventolin	3,000			
118	Syp Sodium Acid Citrate 120ml	2,000			
119	Syp Theophylline 120 ml	500			
120	Syp: Zinc 50ml	2,000			
121	Tab Amodiquine 150mg /Basoqiume	10,000			
122	Tab Angisid 5mg /or Equivalent	1,000			
123	Tab Artimether 80mg + Larnifentrine 480mg	1,000			
124	Tab Atenolol 100mg	1,000			
125	Tab Atenolol 50mg	1,000			
126	Tab B:Complex	50,000			
127	Tab Bisacodyl,DiocylSodium 100mg	5,000			
128	Tab Chloropheniramine Maleate 4mg	50,000			
129	Tab Chloroquine Phosphate 250mg	10,000			

130	Tab Cimetidine Film coated 400mg	2,000			
131	Tab Co-Trimaxazole	5,000			
132	Tab Dexamethasone 5mg	50,000			
133	Tab Diazepam 5mg	10,000			
134	Tab Diclofenac Sodium 50mg	100,000			
135	Tab Drotaverin 40mg (Nospa)	10,000			
136	Tab Erythromycin 500mg	2,000			
137	Tab Ferrous Sulphate+Folic Acid 150mg	25,000			
138	Tab Folic Acid	10,000			
139	Tab Furosemide 40mg	5,000			
140	Tab Glucophage 500mg	5,000			
141	Tab Ibuprofen 200 mg	5,000			
142	Tab Ibuprofen 400 mg	10,000			
143	Tab Magnesium Aluminium (Trisal)	50,000			
144	Tab Metformin Acid 250mg	50,000			
145	Tab Methycobal 500mg	2,000			
146	Tab Methyl dopa 250mg	1,000			
147	Tab Metoclopramide 10mg	5,000			
148	Tab Metronidazole 200mg	3,000			
149	Tab Metronidazole 400mg	15,000			
150	Tab Multivitamin	50,000			
151	Tab Oflaxacin 200mg	10,000			
152	Tab Paracetamol 500mg	150,000			
153	Tab Propranolol 10mg	2,000			
154	Tab Propranolol 40mg	1,000			
155	Tab Ranitidine 150mg	5,000			
156	Tab Salbutamol 2mg	5,000			
157	Tab Salbutamol 4mg	5,000			

158	Tab Sulphadoxine 500mg+Primechanine 25mg	5,000			
159	Tab: Ciprofloxine 250mg	10,000			
160	Tab: Ciprofloxine 500mg	10,000			
161	Tab: Zinc	5,000			
162	Adhesive Plaster Zinc Oxide 7.5+10 Meter	500			
163	Anti Sera-A 10ml	20			
164	Anti Sera-B 10ml	20			
165	Anti Sera-D 10ml	20			
166	Benzyl Benzoate Lotion 60ml	1,000			
167	Betamethosone+Neomycin Drop 7.5 ml	100			
168	Blood Bag with set JMS-Tromo	200			
169	BP Surgical Blade	500			
170	Card Clamp	500			
171	Cat Gut Chromic Size -0 (1pkt of 12)	10			
172	Cat Gut Chromic Size -1 (1pkt of 12)	10			
173	Cat Gut Chromic Size -2 (1pkt of 12)	10			
174	Cat Gut Chromic Size -2/0 (1pkt of 12)	10			
175	Chlorophenical 0.5% Eye Drop	2,000			
176	Chlorophenical 1% Ear Drop	1,000			
177	Clove Oil Bottle of 0.1pound Each	5			
178	CP Analyzer pack	1			
179	Crepe Bandage BP10cm+4.5 Meter	500			
180	Dental Needle Block	10			
181	Dental X-Ray Films Pkt of 100	5			
182	Diasix	5			
183	Disposable gloves pack of 100	100			
184	Disposable Needles Box of 100 Each	5			
185	Disposable Needles LA Box of 100 Each	10			

186	Disposable silk thread	100			
187	Disposable Syringes 10cc	1,000			
188	Disposable Syringes 20cc/ml	500			
189	Disposable Syringes 3cc	100,000			
190	Disposable Syringes 50cc	500			
191	Disposable Syringes 5cc	100,000			
192	Distilled water 5ml	15,000			
193	E.T.T tube D size	100			
194	EKG Roll 3 channel	50			
195	Examination gloves Size 7-7 -1/2 pack 100	200			
196	Formalin 2.5lt	2			
197	Feeding tube D size	300			
198	Folly's catheter 3 way	50			
199	Folly's Catheter 2ways	500			
200	Gentamycin Eye Drop	1,000			
201	Glass Lonomer Filling Material	5			
202	Glass test tube	100			
203	Glucose	3			
204	Glycerin Pure 4.5 Ltr	100			
205	Halothane liquid 250ml	1			
206	HB Kit	2			
207	HBS Ag Device	500			
208	HCV Device	500			
209	HIV Device	100			
210	I.V giving set (Drip set)	10,000			
211	I/V cannula D Size 18-20-22-24	2,000			
212	Kleen Enema	200			
213	Lyse (for blood CP)	1			

214	Lysol Antiseptic 450ml	100			
215	Methenol 2.5lt	2			
216	metrolab (lamps)	2			
217	Metrolab cleaning solution	2			
218	MP Device (Antigen)	500			
219	N/G tube Adult size	500			
220	Neomycin Cream 15gm	5,000			
221	Neomycin powder 15gm	1,000			
222	ORS	20,000			
223	Purpial Bottle	1			
224	Pregnancy Test Kit	2,000			
225	Plaster of Paris 15cm*2.7Meter Bandage	100			
226	Polymyxin Ear Drop+Lignocaine 5ml	500			
227	Polymyxin-B Sulphate Eye Oint:	1,000			
228	Polymyxin-B Sulphate Skin Oint:	2,000			
229	Povidine Iodine 450ml	200			
230	RPR Syphilis Device	500			
231	Silk sutring size 1-2	100			
232	Silver Mercury	2			
233	Sodium	1			
234	Spinal Needle 25 Size	50			
235	Sprit swab	50,000			
236	Stain A 500ml	1			
237	Stain B 500ml	1			
238	Sterilized surgical gloves (size 7 1/2 -7)	500			
239	Surgical Bandage 10cm	3,000			
240	Surgical Bandage 15cm	3,000			
241	Surgical gauze meter	200			

242	Tr Benzico 450ml	200			
243	Tr.Iodine 450ml	100			
244	ultrasound Jelly 4.5ltr	3			
245	Urea Kit	1			
246	Uric acid	1			
247	Urine Bag	100			
248	Vickryl 8/0	50			
249	Vickryl D/Size	50			
250	Widal Test Kit 4 Salt	20			
251	Wool Cotton Absorbent BP/1/2kg	500			
252	X-Ray Developer to make 10 Ltr Solution	10			
253	X-Ray Films 10+12 Pkt	500			
254	X-Ray Films 12+15 Pkt	2,000			
255	X-Ray Films 8+10 Pkt	500			
256	X-Ray Fixer to make 10 Ltr Solution	10			
257	Xylestine S Cartridges of 50Cartridges	1			
258	Xylocaine Jelly	500			
259	Xylocaine 10% spray / Ethyle chlorid	3			
260	Zinc Oxide Powder	10			
261	Zinc phosphate cement	10			

Delivery Period 15 to 30 Days

Validity: Up to 30.06.2014

U. S. R.
MEDICAL SUPERINTENDENT
 Taluka Hospital S.F.Rahu (Golarchi)

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL S.F.RAHU (GOLARCHI)

TENDER FOR DRUGS/MEDICINES/SUNDRIES ETC FOR THE YEAR 2013-2014

SCHEDULE OF REQUIREMENTS & PRICE
Price Rs.2000/- (Non-Refundable/Transferable)

TENDER ENQUIRY NO. 01 / 2013 DUE ON: 21-11-2013

Time of Receipt of Tender: 21-11-2013 at 12:30 pm
Time of Opening of Tender: 21-11-2013 at 1-00 pm

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

S.No	Name of Medicine	Quantity	Rate	Rate in Figures	Rate in Words
1	Inj 0.45% Dextrose Saline Sodium 500ml	3000			
2	Inj 0.9% Normal Saline 1000ml	3,000			
3	Inj 10% Dextrose Water 1000ml	1,000			
4	Inj 5% Dextrose Sodium chloride 1000 ml	1,000			
5	Inj 5% Dextrose Water 1000 ml	1,000			
6	Inj Adrenaline 1mg/ml amp	500			
7	Inj Amikacin 100mg	1,000			
8	Inj Amikacin 50mg	1,000			
9	Inj Amoxicillin 250mg	2,000			
10	Inj Amoxicillin 500mg	1,000			
11	Inj Ampicillin 250mg	5,000			
12	Inj Ampicillin 500mg	5,000			
13	Inj Ampicillin+Clavoxacillin 250mg	1,000			
14	Inj Ampicillin+Clavoxacillin 500mg	1,000			
15	Inj Anti Rabies (ARV) / Verorab 1ml	200			
16	Inj Artemether 2 ml	1,000			
17	Inj ASV 10 ml	200			

18	Inj Atropine 1mg/ml	500			
19	Inj ATS 1500iu amp:	300			
20	Inj B-comple IM & I/V ampof 1 ml	5,000			
21	Inj Calcium Sandoz 10 ml	1,000			
22	Inj Cefotaxime Sodium 1g Vial	1,000			
23	Inj Ceftriaxone 1gm	1,000			
24	Inj Ceftriaxone 250mg	1,000			
25	Inj Ceftriaxone 500mg	1,000			
26	Inj Cefuroxime Sodium 250mg	1,000			
27	Inj Cefuroxime Sodium 750mg	1,000			
28	Inj Cephadrine 1 gm	1,000			
29	Inj Cephadrine 250 mg	1,000			
30	Inj Cephadrine 500mg	2,000			
31	Inj Chloroquine 40mg/ml amp: of 5ml	1,000			
32	Inj Ciprofloxacin 100 ml	1,000			
33	Inj Dexamethasone 5mg/ml	20,000			
34	Inj Dextrose 25% 20ml	200			
35	Inj Diazepam 10mg/mlamp:of 2 ml	2,000			
36	Inj Diclofenac sodium 75mg 3ml	20,000			
37	Inj Droperidol 20mg/ml Amp:of 2ml Nospa	5,000			
38	Inj Fosfomycin 1g	1,000			
39	Inj Fructamide 20mg/ml amp:of 2ml	2,000			
40	Inj Gelatin Polypeptide (blood plasma 500ml)	200			
41	Inj Genamycin 80mg	30,000			
42	Inj Hydrocortisone Succinate 100 mg:	300			
43	Inj Hydrocortisone Succinate 250 mg:	300			
44	Inj Insulin (Human) 30/70	200			
45	Inj Levofloxacin 100 ml	1,000			

46	Inj Lignocaine 2% solution amp;of 10ml	1,000			
47	Inj Lignocaine 2% with adrenaline 10ml	200			
48	Inj Lincomycin 600mg/2ml	5,000			
49	Inj Mannitol 500ml	100			
50	Inj Mebexobal 500 mg	1,000			
51	Inj Metronidazole 100 ml	5,000			
52	Inj Methyl Ergometrin (Methergin)	500			
53	Inj Neurobion 3cc B6/12	3,000			
54	Inj Ofloxacin 100mg	2,000			
55	Inj Paracetamol + Lig: 300 mg	5,000			
56	Inj Paracetamol Infusion 100ml	100			
57	Inj Phenamine 25mg/1ml Amp;of 2ml	10,000			
58	Inj Potassium Chloride 10ml	200			
59	Inj Procaine Penicilline 4lac vial	5,000			
60	Inj Renidine 50mgamp;of 2 ml	5,000			
61	Inj Ringer Lactate 1000 ml	4,000			
62	Inj Ringer Lactate 500ml	4,000			
63	Inj Ringer Lactate D 1000ml	2,000			
64	Inj Sodium Bicarbonate 50ml	200			
65	Inj Sosegan 2ml / or Equivalent	200			
66	Inj Syntocinon 5iu	5,000			
67	Inj Vit:K 10mg /ml	2,000			
68	Inj: Aminophylline 250mg 10ml	500			
69	Inj: Benzyl penicillin 5lac	5,000			
70	Inj: Calcium gluconate 10ml	200			
71	Inj: Dimenhydranate 50mg 1ml	2,000			
72	Inj: Insulin Regular	50			
73	Inj: 0.9% N/saline 100ml	500			

74	Inj. Plabolyte M 1000ml	1,000			
75	Inj: Ringers lactate -D 500ml	1,000			
76	Inj Tarussamine Acid 250mg/5ml	1,000			
77	Cap Ampicillin 500mg	5,000			
78	Cap Amoxicillin 250mg	5,000			
79	Cap Amoxicillin 500mg	5,000			
80	Cap Ampicillin+Cloxacillin 250mg	5,000			
81	Cap Ampicillin+Cloxacillin 500mg	5,000			
82	Cap Ampicillin 250mg	5,000			
83	Cap Cephradine 250mg	5,000			
84	Cap Cephradine 500mg	5,000			
85	Cap Doxycycline Hyclate 100mg	50,000			
86	Cap Ferrous Sulphate+Folic Acid 0.5mg	20,000			
87	Cap Fosfomycin 500mg	3,000			
88	Cap Indocid 25mg	50,000			
89	Cap Linecomycin 500mg	5,000			
90	Cap Oxytetracycline 250mg	100,000			
91	Cap Proxicam 20mgstrip/blister pack	10,000			
92	Cap Tranxemic Acid 250/mg	5,000			
93	Cap: Omiprazole 20mg	30,000			
94	Syp Albendazole 100 mg	1,000			
95	Syp Ampicillin+ Cloxacillin 250mg	2,000			
96	Syp Amoxycillin 125mg	2,000			
97	Syp Ampicillin 125 mg	2,000			
98	Syp Cephradine 125mg	2,000			
99	Syp Cephradine 250mg	1,000			
100	Syp Chloroquine	5,000			
101	Syp Clavulanate Acid+ Amoxycillin 250mg	1,000			

102	Syp Co-Trimexazole 50ml	5,000			
103	Syp Cough Expectorent	5,000			
104	Syp Dimenhydrinate 12.50mg	3,000			
105	Syp Erythromycin 200mg	3,000			
106	Syp Ferrous Gluconate 120ml	2,000			
107	Syp Fosfomycin 250 mg	1,000			
108	Syp Hydralin 120ml	2,000			
109	Syp Ibuprofen 90ml	5,000			
110	Syp Mag+Aluminium 120ml	5,000			
111	Syp Metanamic Acid 60ml	5,000			
112	Syp Metronidazole 200mg	3,000			
113	Syp Multivitamin 120ml	3,000			
114	Syp Paracetamol 60 ml	8,000			
115	Syp Penicilline V 120mg	1,000			
116	Syp Phloexidine 60ml	1,000			
117	Syp Salbutamol / Ventolin	3,000			
118	Syp Sodium Acid Citrate 120ml	2,000			
119	Syp Theophylline 120 ml	500			
120	Syp, Zinc 50ml	2,000			
121	Tab Amrodquine 150mg /Basoquine	10,000			
122	Tab Angisid 5mg / or Equivalent	1,000			
123	Tab Artimeter 80mg + Lumnifentrine 480mg	1,000			
124	Tab Atenolol 100mg	1,000			
125	Tab Atenolol 50mg	1,000			
126	Tab B,Complex	50,000			
127	Tab Bisacodyl,Diocyl/Sodium 1000mg	5,000			
128	Tab Chlorophenamine Maleate 4mg	50,000			
129	Tab Chloroquine Phosphate 250mg	10,000			

130	Tab Cimetidine Film coated 400mg	2,000			
131	Tab Co-Trimaxazole	5,000			
132	Tab Dexamethsone 5mg	50,000			
133	Tab Diazepam 5mg	10,000			
134	Tab Diclofenac Sodium 50mg	100,000			
135	Tab Drotaverin 40mg (Nospa)	10,000			
136	Tab Erythromycin 500mg	2,000			
137	Tab Ferrous Sulphate+Folic Acid 150mg	25,000			
138	Tab Folic Acid	10,000			
139	Tab Furosemide 40mg	5,000			
140	Tab GlucoPhage 500mg	5,000			
141	Tab Ibuprofen 200 mg	5,000			
142	Tab Ibuprofen 400 mg	10,000			
143	Tab Magnesium Aluminium (Trisal)	50,000			
144	Tab Metformin Acid 250mg	50,000			
145	Tab Methylcobal 500mg	2,000			
146	Tab Methylidopa 250mg	1,000			
147	Tab Metoclopramide 10mg	5,000			
148	Tab Metronidazole 200mg	3,000			
149	Tab Metronidazole 400mg	15,000			
150	Tab Multivitamin	50,000			
151	Tab Ofloxacin 200mg	10,000			
152	Tab Paracetamol 500mg	150,000			
153	Tab Propranolol 10mg	2,000			
154	Tab Propranolol 40mg	1,000			
155	Tab Ranitidine 150mg	5,000			
156	Tab Salbutamol 2mg	5,000			
157	Tab Salbutamol 4mg	5,000			

158	Tab Sulphadoxine 500mg+Primethamine 25mg	5,000			
159	Tab; Ciprofloxine 250mg	10,000			
160	Tab; Ciprofloxine 500mg	10,000			
161	Tab; Zinc	5,000			
162	Adhesive Plaster Zinc Oxide 7.5+10 Meter	500			
163	Anti Sera-A 10ml	20			
164	Anti Sera-B 10ml	20			
165	Anti Sera-D 10ml	20			
166	Benzyl Benzoeate Lotion 60ml	1,000			
167	Betamethsone+Neomycin Drop 7.5 ml	100			
168	Blood Bag with set JMS-Tromo	200			
169	BP Surgical Blade	500			
170	Card Clamp	500			
171	Cat Gut Chromic Size -0 (1pkt of 12)	10			
172	Cat Gut Chromic Size -1 (1pkt of 12)	10			
173	Cat Gut Chromic Size -2 (1pkt of 12)	10			
174	Cat Gut Chromic Size -2/0 (1pkt of 12)	10			
175	Chlorophenical 0.5% Eye Drop	2,000			
176	Chlorophenical 1% Ear Drop	1,000			
177	Clove Oil Bottle of 01pound Each	5			
178	CP Analyzer pack	1			
179	Crepe Bandage BP10cm+4-5 Meter	500			
180	Dental Needle Block	10			
181	Dental X-Ray Films Pkt of 100	5			
182	Diastix	5			
183	Disposable gloves pack of 100	100			
184	Disposable Needles Box of 100 Each	5			
185	Disposable Needles LA Box of 100 Each	10			

186	Disposable silk thread	100			
187	Disposable Syringes 10cc	1,000			
188	Disposable Syringes 20cc/ml	500			
189	Disposable Syringes 3cc	100,000			
190	Disposable Syringes 50cc	500			
191	Disposable Syringes 5cc	100,000			
192	Distilled water 5ml	15,000			
193	E.T.T tube D size	100			
194	ECCG Roll 3 channel	50			
195	Examination gloves Size 7-7-1/2 pairx100	200			
196	Fornalin 2.5lt	2			
197	Feeding tube D size	300			
198	Folly's catheter 3 way	50			
199	Folly's Catheter 2ways	500			
200	Gentamycin Eye Drop	1,000			
201	Glass Lonomer Filling Material	5			
202	Glass test tube	100			
203	Glucose	3			
204	Glycerin Pure 4-5 Ltr	100			
205	Halothane liquied 250ml	1			
206	HB Kit	2			
207	HBS Ag Device	500			
208	HCV Device	500			
209	HIV Device	100			
210	I.V giving set (Drip set)	10,000			
211	I/V cannula D Size18-20-22-24	2,000			
212	Kleen Enema	200			
213	Lyse (for blood CP)	1			

214	Lysol Antiseptic 450ml	100			
215	Methenol 2.5lt	2			
216	metrolab (lamps)	2			
217	Metrolab cleaning solution	2			
218	MP Device (Antigen)	500			
219	N/G tube Adult size	500			
220	Neomycin Cream 15gm	5,000			
221	Neomycin powder 15gm	1,000			
222	ORS	20,000			
223	Parpial Bottle	1			
224	Pregnancy Test Kit	2,000			
225	Plaster of Paris 15cm+2.7Meter Bandage	100			
226	Polymyxin Ear Drop+Lignocaine 5ml	500			
227	Polymyxin-B Sulphate Eye Oint.	1,000			
228	Polymyxin-B Sulphate Skin Oint.	2,000			
229	Povidine Iodine 450ml	200			
230	RPR Syphilis Device	500			
231	Silk suting size 1-2	100			
232	Silver Mercury	2			
233	Sodium	1			
234	Spinal Needle 25 Size	50			
235	Sprit swab	50,000			
236	Stain A. 500ml	1			
237	Stain B 500ml	1			
238	Sterilized surgical gloves (size 7 1/2 -7)	500			
239	Surgical Bandage 10cm	3,000			
240	Surgical Bandage 15cm	3,000			
241	Surgical gauze meter	200			

242	Tr Benzico 450ml	200			
243	Tr.Iodine 450ml	100			
244	ultrasound Jelly 4.5ltr	3			
245	Urea Kit	1			
246	Uric acid	1			
247	Urine Bag	100			
248	Vickryl 8/0	50			
249	Vickryl D/Size	50			
250	Widal Test Kit 4 Salt	20			
251	Wool Cotton Absorbent BP/1/2kg	500			
252	X-Ray Developer to make 10 Ltr Solution	10			
253	X-Ray Films 10+12 Pkt	500			
254	X-Ray Films 12+15 Pkt	2,000			
255	X-Ray Films 8+10 Pkt	500			
256	X-Ray Fixer to make 10 Ltr Solution	10			
257	Xyloestine S Cartridges of 500Cartridges	1			
258	Xylocaine Jelly	500			
259	Xylocaine 10% spray / Ethyle chlorid	3			
260	Zinc Oxide Powder	10			
261	Zinc phosphate cement	10			

Delivery Period 15 to 30 Days

Validity: Up to 30.06.2014

Shree
MEDICAL SUPERINTENDENT
 Taluka Hospital S.F.Rahu (Golarchi)

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL S.F.RAHU (GOLARCHI)

TENDER FOR DRUGS/MEDICINES/SUNDRIES ETC FOR THE YEAR 2013-2014

SCHEDULE OF REQUIREMENTS & PRICE
Price Rs.2000/- (Non-Refundable/Transferable)

TENDER ENQUIRY NO. 01 / 2013 DUE ON: 21-11-2013

Time of Receipt of Tender: 21-11-2013 at 12:30 pm
Time of Opening of Tender: 21-11-2013 at 1-00 pm

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

S.No	Name of Medicine	Quantity	Rate	Rate in Figures	Rate in Words
1	Inj 0.45% Dextrose Saline Sodium 500ml	3000			
2	Inj 0.9% Normal Saline 1000ml	3,000			
3	Inj 10% Dextrose Water 1000ml	1,000			
4	Inj 5% Dextrose Sodium chloride 1000 ml	1,000			
5	Inj 5% Dextrose Water 1000 ml	1,000			
6	Inj Adrenaline 1mg/ml amp	500			
7	Inj Amikacin 100mg	1,000			
8	Inj Amikacin 50mg	1,000			
9	Inj Amoxicillin 250mg	2,000			
10	Inj Amoxicillin 500mg	1,000			
11	Inj Ampicillin 250mg	5,000			
12	Inj Ampicillin 500mg	5,000			
13	Inj Ampicillin+Cloxacillin 250mg	1,000			
14	Inj Ampicillin+Cloxacillin 500mg	1,000			
15	Inj Anti Rabies (ARV) / Verorab 1ml	200			
16	Inj Artemether 2 ml	1,000			
17	Inj ASV 10 ml	200			

18	Inj Atropine 1mg/ml	500			
19	Inj ATS 1500iu amp:	300			
20	Inj B.comple IM & I/V ampof 1 ml	5,000			
21	Inj Calcium Sandoz 10 ml	1,000			
22	Inj Cefotaxime Sodium 1g Vial	1,000			
23	Inj Ceftriaxone 1gm	1,000			
24	Inj Ceftriaxone 250mg	1,000			
25	Inj Ceftriaxone 500mg	1,000			
26	Inj Cefuroxime Sodium 250mg	1,000			
27	Inj Cefuroxime Sodium 750mg	1,000			
28	Inj Cephadrine 1 gm	1,000			
29	Inj Cephadrine 250 mg	1,000			
30	Inj Cephadrine 500mg	2,000			
31	Inj Chloroquine 40mg/ml amp: of 5ml	1,000			
32	Inj Ciprofloxacin 100 ml	1,000			
33	Inj Dexamethasone 5mg/ml	20,000			
34	Inj Dextrose 25% 20ml	200			
35	Inj Diazepam 10mg/mlamp:of 2 ml	2,000			
36	Inj Diclofenac sodium 75mg 3ml	20,000			
37	Inj Droperolol 20mg/ml Amp:of 2ml Nospa	5,000			
38	Inj Fosfomycin 1g	1,000			
39	Inj Frucumide 20mg/ml amp:of 2ml	2,000			
40	Inj Gelatin Polypeptide (blood plasma 5000ml)	200			
41	Inj Genamycin 80mg	30,000			
42	Inj Hydrocortisone Succinate 100 mg	300			
43	Inj Hydrocortisone Succinate 250 mg	300			
44	Inj Insulin (Human) 30/70	200			
45	Inj Levofloxacin 100 ml	1,000			

46	Inj Lignocaine 2% solution amp:of 10ml	1,000			
47	Inj Lignocaine 2% with adrenaline 10ml	200			
48	Inj Lincomycin 600mg/2ml	5,000			
49	Inj Mannitol 500ml	100			
50	Inj Methocobal 500 mg	1,000			
51	Inj Metronidazole 100 ml	5,000			
52	Inj Methyl Ergometrin (Methergin)	500			
53	Inj Neurobion 3cc B6/12	3,000			
54	Inj Ofloxacin 100mg	2,000			
55	Inj Paracetamol + Lig: 300 mg	5,000			
56	Inj Paracetamol Infusion 100ml	100			
57	Inj Phenamine 25mg/1ml Amp:of 2ml	10,000			
58	Inj Potassium Chloride 10ml	200			
59	Inj Procaine Penicillin 4Lac vial	5,000			
60	Inj Renididine 50mgamp:of 2 ml	5,000			
61	Inj Ringer Lactate 1000 ml	4,000			
62	Inj Ringer Lactate 500ml	4,000			
63	Inj Ringer Lactate D 1000ml	2,000			
64	Inj Sodium Bicarbonate 50ml	200			
65	Inj Sosegan 2ml / or Equivalent	200			
66	Inj Syntocinon 5iu	5,000			
67	Inj Vit:K 10mg /ml	2,000			
68	Inj: Aminophylline 250mg 10ml	500			
69	Inj: Benzyl penicillin 5Lac	5,000			
70	Inj: Calcium gluconate 10ml	200			
71	Inj: Dimenahydranate 50mg 1ml	2,000			
72	Inj: Insulin Regular	50			
73	Inj: 0.9% N/saline 100ml	500			

74	Inj; Plabolyte M 1000ml	1,000			
75	Inj; Ringers lactate -D 500ml	1,000			
76	Inj TaransamineAcid 250mg/5ml	1,000			
77	Cap Ampicillin 500mg	5,000			
78	Cap Amoxicillin 250mg	5,000			
79	Cap Amoxicillin 500mg	5,000			
80	Cap Ampicillin+Cloxacillin 250mg	5,000			
81	Cap Ampicillin+Cloxacillin 500mg	5,000			
82	Cap Ampicillin 250mg	5,000			
83	Cap Cephadrine 250mg	5,000			
84	Cap Cephadrine 500mg	5,000			
85	Cap Doxycycline Hyclate 100mg	50,000			
86	Cap Ferrious Sulphate+Folic Acid 0.5mg	20,000			
87	Cap Fosfomycin 500mg	3,000			
88	Cap Indocid 25mg	50,000			
89	Cap Lincomycin 500mg	5,000			
90	Cap Oxytetracycline 250mg	100,000			
91	Cap Proxicam 20mgstrip/blister pack	10,000			
92	Cap Tranxemic Acid 250/mg	5,000			
93	Cap; Omiprazole 20mg	30,000			
94	Syp Albendazole 100 mg	1,000			
95	Syp Ampicillin+ Cloxacillin 250mg	2,000			
96	Syp Amoxycillin 125mg	2,000			
97	Syp Ampicillin 125 mg	2,000			
98	Syp Cephadrine 125mg	2,000			
99	Syp Cephadrine 250mg	1,000			
100	Syp Chloroquine	5,000			
101	Syp Clavulanate Acid+Amoxycillin 250mg	1,000			

102	Syp Co-Trimexazole 50ml	5,000			
103	Syp Cough Expectorent	5,000			
104	Syp Dimenhydrinate 12.50mg	3,000			
105	Syp Erythromycin 200mg	3,000			
106	Syp Ferrous Gluconate120ml	2,000			
107	Syp Fosfomycin 250 mg	1,000			
108	Syp Hydralin 120ml	2,000			
109	Syp Ibuprofen 90ml	5,000			
110	Syp Mag+ Aluminium 120ml	5,000			
111	Syp Mefenamic Acid 60ml	5,000			
112	Syp Metronidazole 200mg	3,000			
113	Syp Multivitamin 120ml	3,000			
114	Syp Paracetamol 60 ml	8,000			
115	Syp Penicilline V 120mg	1,000			
116	Syp Phcodeine 60ml	1,000			
117	Syp Salbutamol /V entolin	3,000			
118	Syp Sodium Acid Citrate 120ml	2,000			
119	Syp Theophylline 120 ml	500			
120	Syp, Zinc 50ml	2,000			
121	Tab Amodiaquine 150mg /Basoquine	10,000			
122	Tab Angisid 5mg / or Equivalent	1,000			
123	Tab Artimeter 80mg + Lumifentrine 480mg	1,000			
124	Tab Atenolol 100mg	1,000			
125	Tab Atenolol 50mg	1,000			
126	Tab B.Complex	50,000			
127	Tab Bisacodyl,Diocyl/Sodium 100mg	5,000			
128	Tab Chlorphenamine Maleate 4mg	50,000			
129	Tab Chloroquine Phosphate250mg	10,000			

130	Tab Cimetidine Film coated 400mg	2,000			
131	Tab Co-Trimaxazole	5,000			
132	Tab Dexamethsone 5mg	50,000			
133	Tab Diazepam 5mg	10,000			
134	Tab Diclofenac Sodium 50mg	100,000			
135	Tab Droxaverin 40mg (Nospa)	10,000			
136	Tab Erythromycin 500mg	2,000			
137	Tab Ferrous Sulphate+Folic Acid 150mg	25,000			
138	Tab Folic Acid	10,000			
139	Tab Furosemide 40mg	5,000			
140	Tab Glucophage 500mg	5,000			
141	Tab Ibuprofen 200 mg	5,000			
142	Tab Ibuprofen 400 mg	10,000			
143	Tab Magnesium Aluminium (Trisal)	50,000			
144	Tab Metformin Acid 250mg	50,000			
145	Tab Methylcobal 500mg	2,000			
146	Tab Methylidopa 250mg	1,000			
147	Tab Metoclopramide 10mg	5,000			
148	Tab Metronidazole 200mg	3,000			
149	Tab Metronidazole 400mg	15,000			
150	Tab Multivitamin	50,000			
151	Tab Ofloxacin 200mg	10,000			
152	Tab Paracetamol 500mg	150,000			
153	Tab Propranolol 10mg	2,000			
154	Tab Propranolol 40mg	1,000			
155	Tab Ranitidine 150mg	5,000			
156	Tab Salbutamol 2mg	5,000			
157	Tab Salbutamol 4mg	5,000			

158	Tab Sulphadoxine 500mg+Primethamine 25mg	5,000			
159	Tab: Ciprofloxine 250mg	10,000			
160	Tab: Ciprofloxine 500mg	10,000			
161	Tab, Zinc	5,000			
162	Adhesive Plaster Zinc Oxide 7.5+10 Meter	500			
163	Anti Sera-A 10ml	20			
164	Anti Sera-B 10ml	20			
165	Anti Sera-D 10ml	20			
166	Benzyl Benzate Lotion 60ml	1,000			
167	Belamethosone+Neomycin Drop 7.5 ml	100			
168	Blood Bag with set JMS-Tromo	200			
169	BP Surgical Blade	500			
170	Card Clamp	500			
171	Cat Gut Chromic Size -0 (1pkt of 12)	10			
172	Cat Gut Chromic Size -1 (1pkt of 12)	10			
173	Cat Gut Chromic Size -2 (1pkt of 12)	10			
174	Cat Gut Chromic Size -2/0 (1pkt of 12)	10			
175	Chlorophenical 0.5% Eye Drop	2,000			
176	Chlorophenical 1% Ear Drop	1,000			
177	Clove Oil Bottle of 01pound Each	5			
178	CP Analyzer pack	1			
179	Crepe Bandage BP10cm+4-5 Meter	500			
180	Dental Needle Block	10			
181	Dental X-Ray Films Pkt of 100	5			
182	Diaslix	5			
183	Disposable gloves packt of 100	100			
184	Disposable Needles Box of 100 Each	5			
185	Disposable Needles LA Box of 100 Each	10			

186	Disposable silk thread	100			
187	Disposable Syringes 10cc	1,000			
188	Disposable Syringes 20cc/ml	500			
189	Disposable Syringes 3cc	100,000			
190	Disposable Syringes 50cc	500			
191	Disposable Syringes 5cc	100,000			
192	Distilled water 5ml	15,000			
193	E.T.T tube D size	100			
194	ECCG Roll 3 channel	50			
195	Examination gloves Size 7-7-1/2 packx100	200			
196	Formalin 2.5lt	2			
197	Feeding tube D size	300			
198	Folly's catheter 3 way	50			
199	Folly's Catheter 2ways	500			
200	Gentamycin Eye Drop	1,000			
201	Glass Lonomer Filling Material	5			
202	Glass test tube	100			
203	Glucose	3			
204	Glycerin Pure 4-5 Ltr	100			
205	Halothane liquied 250ml	1			
206	HB Kit	2			
207	HBS Ag Device	500			
208	HCV Device	500			
209	HIV Device	100			
210	I.V giving set (Drip set)	10,000			
211	I/V cannula D Size18-20-22-24	2,000			
212	Kleen Enema	200			
213	Lyse (for blood CP)	1			

214	Lysol Antiseptic 450ml	100			
215	Methenol 2.5lt	2			
216	metrolab (lamps)	2			
217	Metrolab cleaning solution	2			
218	MP Device (Antigen)	500			
219	N/G tube Adult size	500			
220	Neomycin Cream 15gm	5,000			
221	Neomycin powder 15gm	1,000			
222	ORS	20,000			
223	Parpial Bottle	1			
224	Pregnancy Test Kit	2,000			
225	Plaster of Paris 15cm+2.7Meter Bandage	100			
226	Polymyxin Ear Drop+Lignocaine 5ml	500			
227	Polymyxin-B Sulphate Eye Oint.	1,000			
228	Polymyxin-B Sulphate Skin Oint.	2,000			
229	Povidine Iodine 450ml	200			
230	RPR Syphilis Device	500			
231	Silk sutring size 1-2	100			
232	Silver Mercury	2			
233	Sodium	1			
234	Spinal Needle 25 Size	50			
235	Sprit swab	50,000			
236	Stain A 500ml	1			
237	Stain B 500ml	1			
238	Sterilized surgical gloves (size 7 1/2 -7)	500			
239	Surgical Bandage 10cm	3,000			
240	Surgical Bandage 15cm	3,000			
241	Surgical gauze meter	200			

242	Tr Benzico 450ml	200			
243	Tr.Iodine 450ml	100			
244	ultrasound Jelly 4.5ltr	3			
245	Urea Kit	1			
246	Uric acid	1			
247	Urine Bag	100			
248	Vickryl 8/0	50			
249	Vickryl D/Size	50			
250	Widal Test Kit 4 Salt	20			
251	Wool Cotton Absorbent BP/1/2kg	500			
252	X-Ray Developer to make 10 Ltr Solution	10			
253	X-Ray Films 10+12 Pkt	500			
254	X-Ray Films 12+15 Pkt	2,000			
255	X-Ray Films 8+10 Pkt	500			
256	X-Ray Fixer to make 10 Ltr Solution	10			
257	Xyloestine S Cartridges of 500 Cartridges	1			
258	Xylocaine Jelly	500			
259	Xylocaine 10% spray / Ethyle chlorid	3			
260	Zinc Oxide Powder	10			
261	Zinc phosphate cement	10			

Delivery Period 15 to 30 Days

Validity: Up to 30.06.2014

Medical Superintendent
MEDICAL SUPERINTENDENT
 Taluka Hospital S.F.Rahu (Golarchhi)