آفيس آف دي ميڊيڪل سپرنٽينڊنٽ تعلقہ اسپتال شهید فاضل راهو (گولاڙچي) ضلعو بدین نون: 492_297) باي سيا: 993-3333 (192_297) hgolarchi@yahoo.com نون: 922_297) no.MS/TH/GOLARCHI/()

Dated: 30_Oct_2013

وفيكجررز/امپورٽرز كان مهربند واك گهرائي ٿو. ٽينڊر بلاك_24, شاهراه لياقت. كراجي، دائريكٽوري نكوائري ۾ ڄاڻايل في ناقابل واپسي جي ادائيگي عيوض خريد كري سگهجن ٿا. واك لازمي رح كولڻ واري تاريخ تي منجهند 12:30 وڳي تائين بهجڻ گهرجن جيڪي كلئي عامر واڪ رع موس وروي دارج مي صحيفيد دارد. ۽ وچي دجيل پهچيل جهوري، جينسمي عملمي عملم واطلق ڏيندڙن يا سندن مجاز نمائندن جي موجودگيءَ ۾ جيڪي موجود رهڻ ڄاهين جي روبرو کوليا ويندا. پروڪيورنگ ايجنسي ايس بي بي آر اي رولز 2010 جي لاڳاپيل تشريحات جي شرط سان سمورا يا ڪوب واڪرد ڪري سگهي ٿي

	ٽينڊر کولڻ جي تاريخ	ٽينڊر جو جمع ڪرائڻ	اسٽورز جو تفصيل	نمبر
2000 رپيا	21_11_2013 تي منجهند 1:00	21_11_2013 تي منجهند	درگس/میدیسنز/دسپوز ایبل/ سرحیکل سندریز/ایکسریز	.1
	وڳي	12:30 وڳي	كيميكلز/ليبارٽري كيميكل اينڊ ڊينٽل مٽيريئلز وغيره.	

واڪلازمي ريت پاڪرپين ۾ هج

سركار پاران كنهن عام موكل جو اعلان واري ڏينهن تي کوليا ويندا

سمورن ڪوٽيشن سان گڏ س جيكڏهن لاڳو هوندا.

2.5٪ جي ٽينڊر رقعر بطور

تعلقه اسپتال ایس.ایف. آر

INF/KRY.No:2507/2013

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

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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,

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.
- Original tender receipt
- 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
- Bidder's GST certificate copy and registration Govt; of Sindh, Sindh Revenue Board Hyderabd 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 rupces 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 contact.

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 then 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:

- 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
- Bank certificate in which bank ensure the total turnover of RS 10 million (minimum).
- i. Bidder's NTN certificate copy
- i. Bidder's GST certificate copy if applicable
- k. Bidder's drug licensee copy
- 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.

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.
- 11.2That 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.
- 11.3I/We understand and ensure for the supply of quality medicines. I/We also agree to supply the 100% additional quantity without any additional charges, if the supplies /part of the supplies declared substandard.
- 11.4I/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.
- 11.5I/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.
- 11.61/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 Ten	gerer
Name	
Designation	7
Address	

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

INVITATION TO TENDER NO. 01 / 2013

DUE ON: 21-11-2013

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

SCHEDULE OF REQUIREMENTS & PRICE

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

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DUE ON: 21-11-2013

Time of Receipt of Tender:

21-11-2013 at 12:30 pm

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- 1. Original call deposit
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Purchaser's right to vary Quantities.

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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.

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- 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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Award of Contract & Contract Agreement:

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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:All Firms: 2 ½ % of the value of the contact.

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

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- 11.31/We understand and ensure for the supply of quality medicines. I/We also agree to supply the 100% additional quantity without any additional charges, if the supplies /part of the supplies declared substandard.
- 11.41/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.
- 11.51/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.
- 11.6I/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.

Signatu	re of Ter	iderer	
Name			
Designa	ition		
Addres	s		

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

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	M/S	

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Yours faithfully,

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

SCHEDULE OF REQUIREMENTS & PRICE

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

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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

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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.
- Original tender receipt
- 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
- Bidder's GST certificate copy and registration Govt; of Sindh, Sindh Revenue Board Hyderabd 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.

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.

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 contact.

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 then 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
- Undertaking on non judicial stamp paper of RS 100/ as prescribed in these tender documents
- 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
- 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.

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.
- 11.2That 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.
- 11.3I/We understand and ensure for the supply of quality medicines. I/We also agree to supply the 100% additional quantity without any additional charges, if the supplies /part of the supplies declared substandard.
- 11.4I/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.
- 11.5I/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.
- 11.6I/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	

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

То	M/S	
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INVITATIO	ON 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,

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: Time of Opening of Tender: 21-11-2013 at 12:30 pm 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.
- Original tender receipt
- 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
- Bidder's GST certificate copy and registration Govt; of Sindh, Sindh Revenue Board Hyderabd 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
- 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 contact.

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 then 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
- I. 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.

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.
- 11.2That 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.
- 11.3I/We understand and ensure for the supply of quality medicines. I/We also agree to supply the 100% additional quantity without any additional charges, if the supplies /part of the supplies declared substandard.
- 11.4I/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.
- 11.51/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.
- 11.6I/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 Tende	rer	
Name			
Designati	on		
Address			

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

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,

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

- Original authority letter of the manufacturer / importer. 1
- Original tender receipt 2.
- GMP, manufacturer license, NTN, GST if applicable price list with registration number should be attached
- 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)
- Bidder's NTN certificate copy
- Bidder's GST certificate copy and registration Govt; of Sindh, Sindh Revenue Board Hyderabd Region. if applicable
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- 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

GENERAL CONDITIONS & INSTRUCTIONS 1.

- 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 1/2 % 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 % % of the value of the contact.

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 then 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
- 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
- Bidder's professional tax certificate
- 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.

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.
- 11.2That 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.
- 11.31/We understand and ensure for the supply of quality medicines. I/We also agree to supply the 100% additional quantity without any additional charges, if the supplies /part of the supplies declared substandard.
- 11.4I/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.
- 11.51/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.
- 11.6I/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.

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

other expenses on free delivery to Consignee's end. . Price should be quoted in Figures & Words both, failing which the offer will be ignored. 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

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Methenol 2.5lt metrolab (lamps) Metrolab eleaning solution MP Device (Antigen) N/G tube Adult size Neomycin Cream 13gm Neomycin powder 15gm ORS Parpital Bottle Pregnancy Test Kit Pregnancy Test Kit Prolymyxin-B Sulphate Eye Oint: Polymyxin-B Sulphate Eye Oint: Polymyxin-B Sulphate Skin Oint: Polymyxin-B Sulphate Skin Oint: Polymyxin-B Sulphate Skin Oint: Polymyxin-B Sulphate Skin Oint: Silk sutting size 1-2 Silver Mercury Sodium Spinal Needle 25 Size Sprit swab Starii A 500ml Stariized surgical gloves (size 7 1/2-7) Surgical Bandage 10cm Surgical Bandage 15cm 3 Surgical gauze meter		-					_				_			_				_			_	-						_
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261 Zine phosphate cement	260 Zinc Oxide Powder	259 Xylocaine 10	CAME OF LICENSES SALES	258 Xylocaine Jelly															
hate cement	Powder	Xylocaine 10% spray / Ethyle ehlorid		Jelly	Xylestine S Cartridgestin of 50Cartridges Xylocaine Jelly	X-Ray Fixer to make 10 Ltr Solution Xylestine S Cartridgestin of 50Cartric Xylocaine Jelly	ns 8+10 Pkt er to make 10 Ltr Solutio S Cartridgestin of 50Cartr Jelly	ns 12+15 Pkt ns 8+10 Pkt or to make 10 Ltr Solutio S Cartridgestin of 50Cartr Jelly	X-Ray Films 10+12 Pkt X-Ray Films 12+15 Pkt X-Ray Films 8+10 Pkt X-Ray Fixer to make 10 Ltr Solutio Xylestine S Cartridgestin of 50Cartr Xylocaine Jelly	X-Ray Developer to make 10 Ltr Solution X-Ray Films 10+12 Pkt X-Ray Films 12+15 Pkt X-Ray Films 8+10 Pkt X-Ray Fixer to make 10 Ltr Solution Xylestine S Cartridgestin of 50Cartridges Xylocaine Jelly	Wool Cotton Absorbent BP/1/2kg X-Ray Developer to make 10 Ltr Sc X-Ray Films 10+12 Pkt X-Ray Films 12+15 Pkt X-Ray Films 8+10 Pkt X-Ray Films 8+10 Pkt X-Ray Fixer to make 10 Ltr Solutio Xylestine S Cartridgestin of 50Cartt	on Absorbent BP/1/2kg on Absorbent BP/1/2kg weloper to make 10 Ltr So ns 10+12 Pkt ms 12+15 Pkt ms 12+15 Pkt rs 8+10 Pkt er to make 10 Ltr Solutio S Cartridgestin of 50Cartt Jelly	Size EKit 4 Salt on Absorbent BP/1/2kg veloper to make 10 Ltr Sc ns 10+12 Pkt ns 12+15 Pkt ns 8+10 Pkt er to make 10 Ltr Solutio S Cartridgestin of 50Cartt Jelly	Size Size Kit 4 Salt on Absorbent BP/1/2kg on Absorbent BP/1/2kg weloper to make 10 Ltr Sc ns 10+12 Pkt ns 12+15 Pkt ns 12+15 Pkt ns 8+10 Pkt or to make 10 Ltr Solutio S Cartridgestin of 50 Carttidgestin of 50 Cartidgestin of 50 Cartidgest	Size Size Kit 4 Salt on Absorbent BP/1/2kg veloper to make 10 Ltr Sc veloper to make 10 Ltr Sc ns 10+12 Pkt ns 12+15 Pkt ns 12+15 Pkt rs 8+10 Pkt or to make 10 Ltr Solutio S Cartridgestin of 50 C	Size Size Kit 4 Salt on Absorbent BP/1/2kg veloper to make 10 Ltr So ns 10+12 Pkt ns 12+15 Pkt ns 8+10 Pkt er to make 10 Ltr Solutio S Cartridgestin of 50 Ca	Size Size (Kit 4 Salt on Absorbent BP/1/2kg veloper to make 10 Ltr Se ns 10+12 Pkt ns 12+15 Pkt ns 12+15 Pkt ns 8+10 Pkt er to make 10 Ltr Solutio S Cartridgestin of 50 Cartti Jelly	Jelly 4.5ltr Size Size Kit 4 Saht on Absorbent BP/1/2kg veloper to make 10 Ltr Se ns 10+12 Pkt ns 12+15 Pkt ns 12+15 Pkt ns 8+10 Pkt er to make 10 Ltr Solutio S Cartridgestin of 50 Cartt Jelly	Jelly 4.5ltr Jelly 4.5ltr Size Size Size On Absorbent BP/1/2kg on Absorbent BP/1/2kg veloper to make 10 Ltr Sc ns 10+12 Pkt ns 12+15 Pkt ns 12+15 Pkt ns 8+10 Pkt or to make 10 Ltr Solutio S Cartridgestin of 50Cartt Jelly
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Delivery Period 15 to 30 Days

Validity: Up to 30.06.2014

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

other expenses on free delivery to Consignee's end. . Price should be quoted in Figures & Words both, failing which the offer will be ignored. 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

17	16	15	14	13	12	Ξ	10	9	œ	7	6	v	4.	w	2	122	S.No
Inj ASV 10 ml	Inj Artemether 2 ml	Inj Anti Rabies (ARV) / Verorab Iml	Inj Ampicilline+Cloxacilline 500mg	Inj Ampicilline+Cloxacilline 250mg	Inj Ampicilline 500mg	Inj Ampicilline 250mg	Inj Amoxcilline 500mg	Inj Amoxcilline 250mg	Inj Amikacin 50mg	Inj Amikacin 100mg	inj Ademaline Img/ml amp	Inj 5% Dextrose Water 1000 ml	Inj 5% Dextrose Sodium chloride 1000 ml	Inj 10% Detrose Water 1000ml	Inj 0.9% Normal Saline 1000ml	Inj 0.45% Dextrise Saline Sodium 500ml	Name of Medicine
200	1,000	200	1,000	1,000	5,000	5,000	1,000	2,000	1,000	1,000	500	1,000	1,000	1,000	3,000	3000	Quantity
																	Rate
																	Rate in Figures
																	Rate in Words

Inj ATS 1500iu amp: Inj ATS 1500iu amp: Inj Calcium Sandoz 10 ml Inj Calcium Sandoz 10 ml Inj Cefurxone Sodium 1g Vial Inj Cefurxone 250mg Inj Cefurxone 500mg Inj Cefurxone 500mg Inj Cefurxone Sodium 750mgl Inj Cefurxone Sodium 750mgl Inj Cephradine 1 gm Inj Cephradine 250 mg Inj Cephradine 250 mg Inj Cephradine 500mg Inj Cephradine 500mg Inj Cephradine 500mg Inj Ciprofloxacin 100 ml Inj Dexamethasone 5mg/ml Inj Dexamethasone 5mg/ml Inj Dexamethasone 5mg/ml Inj Diazepam 10mg/mlamp:of 2 ml Inj Diazepam 10mg/mlamp:of 2 ml Inj Diazepam 10mg/mlamp:of 2ml Inj Diclofenac sodium 75mg 3ml Inj Diclofenac sodium 75mg 3ml Inj Diclofenac 50mg/ml amp:of 2ml Inj Diclofenac 50mg/ml amp:of 2ml Inj Diclofenac Succinate 100 mg Inj Hydrocartisone Succinate 100 mg Inj Hydrocartisone Succinate 100 mg Inj Insulin (Human) 30/70 Inj Levofloxine 100 ml					_																							_
300 5,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 2,000 20,000 20,000 500ml) 30,000 300 1,000	45	4	43	42	±	40	39	38	37	36	35	34	33	32	31	30	29	28	27	26	25	24	23	22	21	20	19	ō
	Ini Levofloxine 100 ml	Inj Insulin (Human) 30/70	Inj Hydrocartisone Succinate 250 mg	Inj Hydrocartisone Succinate 100 mg	Inj Genatmycin 80mg	Inj Gelatin Polypetide (blood plasma 590ml)	Inj Frucumide 20mg/ml smp:of 2ml	Inj Fosfomycin 1g	Inj Drotaverin 20mg/ml Amp:of2ml Nospa	Inj Diclofenac sodium 75mg 3ml	Inj Diazepam 10mg/mlamp:of 2 ml	Inj Dextrose 25% 20ml	Inj Dexamethasone 5mg/ml	Inj Ciprofloxacin 100 ml	inj Chloroquine 40mg/ml amp; of 5ml	Inj Cephradine 500mg	Inj Cephradine 250 mg	Inj Cephradine I gm	Inj Cefuroxime Sodium 750mg	Inj Cefuroxime Sodium 250mgl	Inj Ceftrixone 500mg	Inj Ceftrixone 250mg	Inj Cestrixone 1gm	Inj Cefotaxime Sodium 1g Vial	Inj Calcium Sandoz 10 ml	Inj B.comple IM & I/V ampof 1 ml	Inj ATS 1500iu amp:	ril virobine ringimi
	1,000	200	300	300	30,000	200	2,000	1,000	5,000	20,000	2,000	200	20,000	1,000	1,000	2,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	5,000	300	500
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100		99	98	97	96	95	94	93	92	91	90	89	88	87	86	85	84	83	82	8	80	79	78	77	76	75	74
	0 Syp Chloroquine	Syp Cephradine 250mg	Syp Cephradine 125mg	Syp Ampicilline 125 mg	Syp Amoxycillinne 125mg	Syp Ampicilline+ Cloxacilline 250mg	Syp Albendazole 100 mg	Cap: Omiprazole 20mg	Cap Tranxenie Acid 250/mg	Cap Proxicam 20mgstrip/blister pack	Cap Oxytetracyclline 250mg	Cap Lincomycin 500mg	Cap Indocid 25mg	Cap Fosfomycin 500mg	Cap Ferrious Sulphate+Folic Acid 0.5mg	Cap Doxycyclline Hyclate 100mg	Cap Cephradine 500mg	Cap Cephradine 250mg	Cap Ampicillin 250mg	Cap Ampicillin+Cloxacilline 500mg	Cap Ampicillin+Cloxacilline 250mg	Cap Amoxicillin 500mg	Cap Amoxicillin 250mg	Cap Ampicillin 500mg	InjTuransamineAcid 250mg/5ml	Inj; Ringers lactate -D 500ml	Inj; Plabolyte M 1000ml
	5,000	1,000	2,000	2,000	2,000	2,000	1,000	30,000	5,000	10,000	100,000	5,000	50,000	3,000	20,000	50,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	1,000	1,000	1,000
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10 PM - 101



	128 Tab Chlorophenarmine Maleate 4mg	127 Tah Bisacodyl.DioctylSodium 100mg	126 Tab B.Complex	125 Tab Atenolol 50mg	124 Tab Atenolol 100mg	123 Tab Artimether 80mg	122 Tab Angisid 5mg / or Equivalent	121 Tab Amodquine 150mg/Basoqiune	120 Syp; Zinc 50ml	119 Syp Theophylline 120 ml	118 Syp Sodium Acid Citrate 120ml	117 Syp Salbutamol /Ventolin	116 Syp Pholcodine 60ml	115 Syp Pencilline V 120mg	114 Syp Paracetamol 60 ml	113 Syp Multivitamin 120ml	112 Syp Metronidazole 200mg	111 Syp Mefanamic Acid 60ml	110 Syp Mag+Aluminium 120ml	109 Syp Ibuprofen 90ml	108 Syp Hyderallin 120ml	107 Syp Fosfomycin 250 mg	106 Syp Ferrous Gluconalte120ml	105 Syp Erythromycin 200mg	104 Syp Dimenhydrenate 12.50mg	103 Syp Cough Expectorent
	e Maleate 4mg	Sodium 100mg				Tab Artimether 80mg + Lumifentrine 480mg	Equivalent	ng/Basoqiune		ml	ate 120ml	olin		ng	ii ii	ml	0mg	60ml	120ml			ge	te120ml)mg	12.50mg	nt
10000	50,000	5,000	50,000	1,000	1,000	1,000	1,000	10,000	2,000	500	2,000	3,000	1,000	1,000	8,000	3,000	3,000	5,000	5,000	5,000	2,000	1,000	2,000	3,000	3,000	5,000
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release also

0220		01000000		
130	Tab Cimitidine 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 Ferrious 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 Ibuprufen 200 mg	5,000		
142	Tab Buprofen 400 mg	10,000		
143	Tab Magnesium Almonium (Trisal)	50,000		
144	Tab Mefanamic Acid 250mg	50,000		
145	Tab Methycobal 500mg	2,000	~	
146	Tab Methyldopa 250mg	1,000		
147	Tab Metoclopromide 10mg	5,000	ų	
148	Tab Metronidazole 200mg	3,000		
149	Tab Metronidazole 400mg	15,000		
150	Tab Multivitamin	50,000		
151	Tab Oflaxacine 200mg	10,000		
152	Tab Paracetamol 500mg	150,000		
153	Tab Proparanolel 10mg	2,000		
154	Tab Proparanolol 40mg	1,000		
155	Tab Ranitidine 150mg	5,000		
156	Tab Salbutamol 2mg	5,000		
157	Tab Salbutamol 4mg	5,000		



158	140 Surphadoxine Swong+Frimediamine 25mg	CONTRACT
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	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 Chromie Size -1 (1pkt of 12)	10
173	Cat Gut Chromic Size -2 (1pkt of 12)	10
174	Cat Gut Chromie Size -2/0 (1pkt of 12)	10
175	Chlorophenical 0.5% Eye Drop	2,000
176	Chlorophenical I% Ear Drop	1,000
177	Clove Oil Bottle of 01pound Each	5
178	CP Analyzer pack	-8
179	Crepe Bandage BP10cm+4-5 Meter	500
180	Dental Needle Block	10
181	Dental X-Ray Films Pkt of 100	5
182	Diastix	106
183	Disposable gloves packt of 100	100
184	Disposable Needles Box of 100 Each	
185	Disposable Needles LA Box of 100 Each	10

5151 1 1

Disposable Syringes 10ce 1, Disposable Syringes 20cc/ml Disposable Syringes 50ce 1000 Disposable Syringes 50ce 1000 Distilled water 5ml 15 E.T.T tube D size ECG Roll 3 channel Examination gloves Size 7-7-1/2 pacx100 Formalin 2.5lt Feeding tube D size Folly's Catheter 3 way Folly's Catheter 2 ways Gentamycin Eye Drop Glass Lonomer Filling Material Glass test tube Glucose Glycerin Pure 4-5 Ltr Halothane liquied 250ml HBS Ag Device HCV Device LV giving set (Drip set) LV cannula D Size18-20-22-24 Kleen Enema Lyse (for blood CP)			772	·																								
100c 1, 20cc/ml 1, 20cc/ml 100, 50cc 100, 50cc 100, 50cc 15, 50cc	213	212	211	210	209	208	207	206	205	204	203	202	201	200	199	198	197	196	195	194	193	192	191	190	189	188	187	186
2 10 155	Lyse (for blood CP)	Kleen Enema	I/V cannula D Size18-20-22-24	-	HIV Device	HCV Device	HBS Ag Device	HB Kit	Halothane liquied 250ml	Glycerin Pure 4-5 Ltr	Glucose	Glass test tube	Glass Lonomer Filling Material	Gentamycin Eye Drop	Folly's Catheter 2ways	Folly's catheter 3 way	Feeding tube D size	Formalin 2.5lt	Examination gloves Size 7-7 -1/2 pacx100	ECG Roll 3 channel	E.T.T tube D size	Distilled water 5ml	Disposable Syringes 5cc	Disposable Syringes 50cc	Disposable Syringes 3cc	Disposable Syringes 20cc/ml	Disposable Syringes 10cc	Disposable silk thread
	=	200	2,000		100	500	500	2	3	100	3	100	3	1,000	500	50	300	2	200	50	100	15,000	100,000	500	100,000	500	1,000	100
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Methenol 2.5lt 2 metrolab (lamps) 2 metrolab (lamps) 2 Merothe cleaning solution 2 MP Device (Antigen) 500 NG tube Adult size 500 Neonyclin Cream 15gm 1,000 Neonyclin powder 15gm 1,000 ORS 2,000 Neonyclin powder 15gm 1,000 Papitin Bettle 1 1 Pepitams of Paris 15cm+2.7Meter Bandage 1,000 1 Polymyxin Ear Drop+Lignocaine 5ml 500 2,000 Polymyxin-B Sulphate Skin Oint: 2,000 2,000 Polymyxin-B Sulphate Skin Oint: 2,000 2,000 Polymyxin-B Sulphate Skin Oint: 2,000 2,000 RPR Syphilis Device 500 500 Silver Mercary 2 2 Spiral Neolic 25 Size 50 50 <t< th=""><th>241 Surgical</th><th>240 Surgical</th><th>239 Surgical</th><th>238 Sterlized</th><th>237 Stain B 500ml</th><th>236 Stain A 500ml</th><th>235 Sprit swab</th><th>234 Spinal N</th><th>233 Sodium</th><th>232 Silver Mercury</th><th>231 Silk sutt</th><th>230 RPR Syl</th><th>229 Povidine</th><th>228 Polymyx</th><th>227 Polymyx</th><th>226 Polymys</th><th>225 Plaster o</th><th>224 Pregnan</th><th>223 Parpital Bottle</th><th>222 ORS</th><th>221 Neomyc</th><th>220 Neomyc</th><th>219 N/G tub</th><th>218 MP Dev</th><th>217 Metrolal</th><th>216 metrolab</th><th>215 Methenol 2.5h</th><th>1000</th></t<>	241 Surgical	240 Surgical	239 Surgical	238 Sterlized	237 Stain B 500ml	236 Stain A 500ml	235 Sprit swab	234 Spinal N	233 Sodium	232 Silver Mercury	231 Silk sutt	230 RPR Syl	229 Povidine	228 Polymyx	227 Polymyx	226 Polymys	225 Plaster o	224 Pregnan	223 Parpital Bottle	222 ORS	221 Neomyc	220 Neomyc	219 N/G tub	218 MP Dev	217 Metrolal	216 metrolab	215 Methenol 2.5h	1000
	gauze meter	Bandage 15cm	Bandage 10cm	surgical gloves (size 7 1/2 -7)	500ml	500ml	ь	eedle 25 Size		ereury	ing size 1-2	shilis Device	lodine 450ml	in-B Sulphate Skin Oint:	in-B Sulphate Eye Oint:	in Ear Drop+Lignocaine 5ml	f Paris 15cm+2:7Meter Bandage	cy Test Kit	Bottle		in powder 15gm	in Cream 15gm	e Adult size	ice (Antigen)	cleaning solution	(lamps)	d 2.5h	
	280	3,000	3,000	500		2	50,000	50		2	100	500	200	2,000	1,000	500	100	2,000	36	20,000	1,000	5,000	500	500	2	2	2	1244
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261	260	259	258	257	256	255	254	253	252	251	250	249	248	247	246	245	244	243	242
Zinc phosphate cement	Zinc Oxide Powder	Xylocaine 10% spray / Ethyle chlorid	Xylocaine Jelly	Xylestine S Cartridgestin of 50Cartridges	X-Ray Fixer to make 10 Ltr Solution	X-Ray Films 8+10 Pkt	X-Ray Films 12+15 Pkt	X-Ray Films 10+12 Pkr	X-Ray Developer to make 10 Ltr Solution	Wool Cotton Absorbent BP/1/2kg	Widal Test Kit 4 Salt	Vickryl D/Size	Vickryl 8/0	Urine Bag	Uric acid	Urea Kit	ultrasound Jelly 4.5ltr	Tr.Iodine 450ml	Tr Benzico 450ml
10	10	3	500		10	500	2,000	590	10	500	20	50	50	100	-	(4)	્ય	100	200
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Delivery Period 15 to 30 Days

Validity: Up to 30.06.2014

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

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

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S.No	Name of Medicine Inj 0.45% Dextrise Saline Sodium 500ml	Name of Medicine ine Sodium 500ml	Medicine Qua an 500ml	Medicine Qua an 500ml	Medicine Quantity an 500ml 3000
2	Inj 0.9% Normal Saline 1000ml	0ml	0ml 3,000		
w	Inj 10% Detrose Water 1000ml	ni	nd 1,000		
4	Inj 5% Dextrose Sodium chloride 1000 ml	ride 1000 ml	ride 1000 ml 1,000		
5	Inj 5% Dextrose Water 1000 ml)III	ml 1,000		
6	lnj Adernaline Img/ml amp		500		
7	Inj Amikacin 100mg		1,000	1,000	1,000
7120	Inj Amikacin 50mg		1,000	1,000	1,000
9	Inj Amoxeilline 250mg		2,000	2,000	2,000
10	Inj Amoxeilline 500mg		1,000	1,000	1,000
Ξ	Inj Ampicilline 250mg		5,000	5,000	5,000
12	Inj Ampicilline 500mg		5,000	5,000	5,000
13	Inj Ampicilline+Cloxacilline 250mg	50mg	50mg 1,000		
4	Inj Ampicilline+Cloxacilline 500mg	nje	ng 1,000		
15	Inj Anti Rabies (ARV) / Verorab Iml	BI.	ml 200		
16	Inj Artemether 2 ml		1,000	1,000	1,000
17	Inj ASV 10 ml		200	200	200

Inj Arropine img/mi	Inj Atropine Img/mi Inj ATS 1500iu amp: Inj ATS 1500iu amp: Inj Calcium Sandoz 10 ml Inj Ceforaxime Sodium 1g Vial Inj Ceforaxime Sodium 1g Vial Inj Ceforaxime Sodium 250mg Inj Ceftrixone 250mg Inj Ceftrixone 500mg Inj Ceftrixone Sodium 750mg Inj Cephradine 1 gm Inj Cephradine 250 mg Inj Cephradine 250 mg Inj Cephradine 500mg Inj Dexamethasone 5mg/ml Inj Dexamethasone 5mg/ml Inj Dexamethasone 5mg/ml Inj Dexamethasone 5mg/ml Inj Decarerin 20mg/ml amp: of 5ml Inj Dictofenae sodium 75mg 3ml Inj Dictofenae 50mg/ml amp: of 5ml																											
p: EIV ampof I ml z 10 ml dium 1g Vial fing mg mg mg mg dium 250mgl dium 750mgl dium 750mg bmg bmg bmg bmg bmg bmg bmg	p: EIV ampof I ml z 10 ml dium 1g Vial fing mg mg mg mg dium 250mgl dium 750mg bing bind c 5mg/ml amp: of 5ml g/mlamp: of 2ml g/mlamp: of 2ml g/ml amp: of 2ml g/ml succinate 100 mg Succinate 250 mg Succinate 250 mg b) 30/70	4	43	42	±	40	39	38	37	36	35	34	33	32	31	30	29	28	27	26	25	24	23	22	21	20	19	300
\$000 \$5,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$2,000	300 300	Inj Insulin (Human) 30/70	Inj Hydrocartisone Succinate 250 mg	Inj Hydrocartisone Succinate 100 mg	Inj Genatmycin 80mg	Inj Gelatin Polypetide (blood plasma 500ml)	Inj Frucumide 20mg/ml amp:of 2ml	Inj Fosfomycin Ig	Inj Drotaverin 20mg/ml Amp:of2ml Nospa	Inj Diclofenae sodium 75mg 3ml	Inj Diazepam 10mg/mlump:of 2 ml	Inj Dextrose 25% 20ml	Inj Dexamethasone 5mg/ml	Inj Ciprofloxacin 100 ml	Inj Chloroquine 40mg/ml amp: of 5ml	Inj Cephradine 500mg	Inj Cephradine 250 mg	Inj Cephradine I gm	Inj Cefuroxime Sodium 750mg	Inj Cefuroxime Sodium 250mgl	Inj Ceftrixone 500mg	Inj Ceftrixone 250mg	Inj Ceftrixone Igm	Inj Cefotaxime Sodium 1g Vial	Inj Calcium Sandoz 10 ml	Inj B.comple IM & I/V ampof I ml	Inj ATS 1500iu amp:	Inj Atropine Img/ml
		200	300	300	30,000	200	2,000	1,000	5,000	20,000	2,000	200	20,000	1,000	1,000	2,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	5,000	300	500
											34)																	
			Inj Insulin (Human) 30/70	Inj Hydrocartisone Succinate 250 mg Inj Insulin (Human) 30/70	Inj Hydrocartisone Succinate 100 mg Inj Hydrocartisone Succinate 250 mg Inj Insulin (Human) 30/70	Inj Genatmycin 80mg Inj Hydrocartisone Succinate 100 mg Inj Hydrocartisone Succinate 250 mg Inj Insulin (Human) 30/70	Inj Gelatin Polypetide (blood plasma 500ml) Inj Genatmycin 80mg Inj Hydrocartisone Succinate 100 mg Inj Hydrocartisone Succinate 250 mg Inj Insulin (Human) 30/70	Inj Frucumide 20mg/ml amp;of 2ml Inj Gelatin Polypetide (blood plasma 500ml) Inj Genatmycin 80mg Inj Hydrocartisone Succinate 100 mg Inj Hydrocartisone Succinate 250 mg Inj Insulin (Human) 30/70	Inj Fosfornycin Ig Inj Frucumide 20mg/ml amp:of 2ml Inj Gelatin Polypetide (blood plasma 500ml) Inj Genatmycin 80mg Inj Hydrocartisone Succinate 100 mg Inj Hydrocartisone Succinate 250 mg Inj Insulin (Human) 30/70	Inj Drotaverin 20mg/ml Amp;of2ml Nospa Inj Fosfomycin Ig Inj Frucumide 20mg/ml amp;of 2ml Inj Gelatin Polypetide (blood 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100 mg Inj Insulin (Human) 30/70	Inj Dextrose 25% 20ml Inj Dextrose 25% 20ml Inj Diazepam 10mg/mlamp:of 2 ml Inj Diclofenae sodium 75mg 3ml Inj Drotaverin 20mg/ml Amp:of2ml Nospa Inj Frucumide 20mg/ml amp:of 2ml Inj Gelatin Polypetide (blood plasma 500ml) Inj Genatmycin 80mg Inj Hydrocartisone Succinate 100 mg Inj Insulin (Human) 30/70	Inj Ciprofloxacin 100 ml Inj Dexamethasone 5mg/ml Inj Dextrose 25% 20ml Inj Diazepam 10mg/mlamp:of 2 ml Inj Diclofenae sôdium 75mg 3ml Inj Drotaverin 20mg/ml Amp:of2ml Nospa Inj Frucumide 20mg/ml amp:of 2ml Inj Gelatin Polypetide (blood plasma 500ml) Inj Genatmycin 80mg Inj Hydrocartisone Succinate 100 mg Inj Insulin (Human) 30/70	Inj Chloroquine 40mg/ml amp: of 5ml Inj Ciprofloxacin 100 ml Inj Dexamethasone 5mg/ml Inj Dextrose 25% 20ml Inj Diazepam 10mg/mlamp:of 2 ml Inj Diclofenae sodium 75mg 3ml Inj Diclofenae sodium 75mg 3ml Inj Protaverin 20mg/ml Amp:of2ml Nospa Inj Frucumide 20mg/ml amp:of 2ml Inj Gelatin Polypetide (blood plasma 500ml) Inj 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46 Inj Lignocame 2% solution amptof 10ml 1,000 47 Inj Lignocame 2% swith ademaline 10ml 200 48 Inj Lincomycin 600mg/2ml 5,000 49 Inj Manitol 500ml 100 50 Inj Mehrecolda 500 mg 1,000 51 Inj Mehrecolda 500 mg 5,000 52 Inj Mehry Ergometrin (Mehregin) 5,000 53 Inj Neurobion 3cc B6/12 2,000 53 Inj Pernacetamol 1-Lig: 300 mg 2,000 54 Inj Oftowacin 100mg 2,000 55 Inj Pernacetamol 1-Lig: 300 mg 5,000 56 Inj Pernacetamol 1-Lig: 300 mg 5,000 57 Inj Pernacetamol Infusion 100ml 10,000 57 Inj Pernacime 25mg/Im Jan Janprof 2ml 10,000 58 Inj Pernacime Penciline 4Lac viral 5,000 59 Inj Ringer Lactane 1000 ml 5,000 60 Inj Ringer Lactane 200ml 4,000 61 Inj Ringer Lactane 100ml 2,000 62 Inj Kentraline 25mg/Im Lige 10ml 2,	Inj Lignocaine 2% solution amprol 10ml Inj Lignocaine 2% with adernaline 10ml 200 Inj Lincomycin 600mg/2ml 1nj Manitol 500ml Inj Methecobal 500 mg Inj Paracetamol 1-Lig: 300 mg Inj Paracetamol Infusion 100ml Inj Paracetamol Infusion 100ml Inj Paracetamol Infusion 100ml Inj Procasine Pencilline 4Lac vial Inj Remitidine 50mgamp: of 2 ml Inj Ringer Lactate 1000 ml Inj Ringer Lactate 500ml Inj Ringer Lactate 500ml Inj Sosegam 2ml / or Equivalent Inj Sosegam 2ml / or Equivalent Inj Sosegam 2ml / or Equivalent Inj Sosegam 2ml mg 10ml Inj Calcium gluconate 10ml Inj: Tastilin Regular 5000 Inj: Instilin Regular 5000 Inj: Instilin Regular
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Sidly Steel

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10,0000 10,0000 5,000 500 20 1,000 100 200 500 500 10 10 10 10 10 10 10 10 10	10,000 10,000 5,000 500 20 1,000 100 20 20 20 20 20 20 100 500 10 10 10 10 10 10 500 50	Disposable Needles LA Box of 100 Each	Disposable Needles Box of 100 Each	Disposable gloves packt of 100	Diastix	Dental X-Ray Films Pkt of 100	Dental Needle Block	Crepe Bandage BP10cm+4-5 Meter	CP Analyzer pack	Clove Oil Bottle of 0 I pound Each	Chlorophenical 1% Ear Drop	Chlorophenical 0.5% Eye Drop	Cat Gut Chromic Size -2/0 (1pkt of 12)	Car Gut Chromic Size -2 (Ipkt of 12)	Cat Gut Chromic Size -1 (1pkt of 12)	Cat Gut Chromic Size -0 (1pkt of 12)	Card Clamp	BP Surgical Blade	Blood Bag with set JMS-Tromo	Betamethsone+Neomycin Drop 7.5 ml	Benzyl Benzoate Lotion 60ml	Anti Sera-D 10ml	Anti Sera-B 10ml	Anti Sera-A 10ml	Adhesive Plaster Zinc Oxide 7-5+10 Meter	Tab; Zinc	Tab; Ciprofloxine 500mg	Tab; Ciprofloxine 250mg	Suce ammentation of the contraction of the contract
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	200	Kleen Enema	212
	2,000	I/V cannula D Size18-20-22-24	211
	10,000	LV giving set (Drip set)	210
747	100	HIV Device	209
	500	HCV Device	208
	500	HBS Ag Device	207
	2	HB Kit	206
	-	Halothane liquied 250ml	205
	100	Glycerin Pure 4-5 Ltr	204
	3	Glucose	203
	100	Glass test tube	202
	5	Glass Lonomer Filling Material	201
	1,000	Gentamyein Eye Drop	200
	500	Folly's Catheter 2ways	199
	50	Folly's catheter 3 way	198
	300	Feeding tube D size	197
	N	Formalin 2.5lt	196
	200	Examination gloves Size 7-7 -1/2 pacx100	195
	50	ECG Roll 3 channel	194
	100	E.T.T tube D size	193
	15,000	Distilled water 5ml	192
	100,000	Disposable Syringes Scc	191
	500	Disposable Syringes 50cc	190
	100,000	Disposable Syringes 3cc	189
	500	Disposable Syringes 20cc/ml	188
	1,000,1	Disposable Syringes 10cc	187
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2		Silver Mercury	232 SII
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500		RPR Syphilis Device	230 RP
200		Povidine Iodine 450ml	229 Po
2,000		Polymyxin-B Sulphate Skin Oint:	228 Po
1,000		Polymyxin-B Sulphate Eye Oint:	227 Pol
500		Polymyxin Ear Drop+Lignocaine 5ml	226 Pol
100		Plaster of Paris 15cm+2.7Meter Bandage	225 Pla
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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)

NUMBER ENORIDED NO 01 7013

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

other expenses on free delivery to Consignee's end. . Price should be quoted in Figures & Words both, failing which the offer will be ignored. 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

Name of Medicine Quantity Rate in Figures Inj 0.45% Dextrise Saline Sodium 500ml 3000 Rate in Figures Inj 0.9% Normal Saline 1000ml 3,000 Ing 3,000 Inj 10% Detrose Water 1000ml 1,000 Ing 5% Dextrose Sodium ehloride 1000 ml 1,000 Inj 5% Dextrose Water 1000 ml 1,000 Ing 5% Dextrose Water 1000 ml 1,000
Rate Rate in
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16 Inj Artys 1506in ampr. 500 20 Inj Artys 1506in ampr. 5,000 20 Inj Bacomple IM & LVV ampof I ml 5,000 21 Inj Cedium Sandoz 10 ml 1,000 22 Inj Cedrinxone Sodium 1g Vial 1,000 23 Inj Cedrinxone 1gm 1,000 24 Inj Cedrinxone Sodium 250mg 1,000 25 Inj Cedrinxone Sodium 750mg 1,000 26 Inj Cedrinxone Sodium 750mg 1,000 27 Inj Cedrinxone Sodium 750mg 1,000 28 Inj Cedrinxone Sodium 750mg 1,000 29 Inj Cephradine 250 mg 1,000 20 Inj Cephradine 250 mg 2,000 20 Inj Cephradine 250 mg 1,000 20 1,000 1,000 20 1,000 20,000 20 1,000 20,000 3	Inj Artopine img/mi
ampof 1 ml 5,000 ml 1,000 2,000 1,000 1,000 1,000 2,000 1,000 1,000 1,000 2,000 1,000 1,000 1,000 1,000 1,000 2,000 1,000	ampof 1 ml 5,000 ml 1,000 2,000 1,000 1,000 1,000 2,000 1,000 1,000 1,000 2,000 1,000 1,000 1,000 1,000 1,000 2,000 1,000

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46 Inj Ligonocaine 2% solution amport 10ml 1,000 47 Inj Ligonocaine 2% solution amport 10ml 2,000 48 Inj Ligonocaine 2% solution amport 10ml 5,000 48 Inj Licomycin 600mg/2ml 5,000 50 Inj Methocobal 500 mg 1,000 51 Inj Method Ergometrin (Methotegin) 5,000 52 Inj Method Ergometrin (Methotegin) 5,000 53 Inj Neurobion 3 cc B6/12 3,000 500 54 Inj Oflovascin 100mg 2,000 5,000 55 Inj Paracetamol Influsion 100mg 1,000 1,000 56 Inj Procainime 25mg/1 ml Ampsof 2ml 1,000 1,000 57 Inj Procainime 25mg/1 ml Ampsof 2ml 1,000 1,000 58 Inj Procainime 25mg/1 ml Ampsof 2ml 2,000 1,000 59 Inj Procainime 25mg/1 ml Ampsof 2ml 2,000 2,000 60 Inj Ringer Lactate 1000 ml 2,000 2,000 61 Inj Sanctime 10ml 2,000 2,000 62 <
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Syp Chloroquine	Syp Cephradine 250mg	Syp Cephradine 125mg	Syp Ampicilline 125 mg	Syp Amoxycillinne 125mg	Syp Ampicilline+ Cloxacilline 250mg	Syp Albendazole 100 mg	Cap; Omiprazole 20mg	Cap Tranxemic Acid 250'mg	Cap Proxicam 20mgstrip/blister pack	Cap Oxytetracyclline 250mg	Cap Lincomycin 500mg	Cap Indocid 25mg	Cap Fostomycin 500mg	Cap Ferrious Sulphate+Folic Acid 0.5mg	Cap Doxycyclline Hyclate 100mg	Cap Cephradine 500mg	Cap Cephradine 250mg	Cap Ampicillin 250mg	Cap Ampicillin+Cloxacilline 500mg	Cap Ampicillin+Cloxacilline 250mg	Cap Amoxicillin 500mg	Cap Amoxicillin 250mg	Cap Ampicillin 500mg	InjTaransamineAcid 250mg/5ml	Inj: Ringers lactate -D 500ml	Inj; Plabolyte M 1000ml
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profloxine 250mg. profloxine 500mg. profloxine 500mg. inc ve Plaster Zine Oxide 7-5+10 Meter tra-A 10ml tra-B 10ml Benzoate Lotion 60ml thsone+Neomycin Drop 7.5 ml 3ag with set JMS-Tromo gical Blade lamp (Chromic Size -0 (1pkt of 12) (Chromic Size -1 (1pkt of 12) (Chromic Size -2 (1pkt of 12) (Chromic Size -2 (1pkt of 12) (Chromic Size -2/0 (1pkt of 12)
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214	Lysol Antiseptic 450ml
215	Methenol 2.5lt
216	metrolab (lamps)
217	Metrolab cleaning solution
218	MP Device (Antigen)
219	N/G tube Adult size
220	Neomycin Cream 15gm
221	Neomycin powder 15gm
222	ORS
223	Parpital Bottle
224	Pregnancy Test Kit
225	Plaster of Paris 15cm+2.7Meter Bandage
226	Polymyxin Ear Drop+Lignocaine 5ml
227	Polymyxin-B Sulphate Eye Oint:
228	Polymyxin-B Sulphate Skin Oint:
229	Povidine Iodine 450ml
230	RPR Syphilis Device
231	Silk sutting size 1-2
232	Silver Mercury
233	Sodium
234	Spinal Needle 23 Size
235	Spritswab
236	Stain A 500ml
237	Stain B 500ml
238	Sterlized surgical gloves (size 7 1/2 -7)
239	Surgical Bandage 10cm
240	Surgical Bandage 15cm
241	Surgical gauze meter

261	260	259	258	257	256	255	254	253	252	251	250	249	248	247	246	245	244	243	242
Zinc phosphate cement	Zinc Oxide Powder	Xylocaine 10% spray / Ethyle chlorid	Xylocaine Jelly	Xylestine S Cartridgestin of 50Cartridges	X-Ray Fixer to make 10 Ltr Solution	X-Ray Films 8+10 Pkt	X-Ray Films 12+15 Pkt	X-Ray Films 10+12 Pkt	X-Ray Developer to make 10 Ltr Solution	Wool Cotton Absorbent BP/1/2kg	Widal Test Kit 4 Salt	Vickryl D/Size	Vickryl 8/0	Urine Bag	Uric acid	Urea Kit	ultrasound Jelly 4.5ltr	Tr.Iodine 450ml	Tr Benzico 450ml
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Delivery Period 15 to 30 Days

Validity: Up to 30.06.2014

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

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

THE ENGLISH NO OF 19913

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- SNo	Name of Medicine Inj 0.45% Dextrise Saline Sodium 500ml		Quantity 3000	Quantity Rate
्रस	Inj 0.45% Dextrise Saline Sodium 500ml		3000	3000
12	Inj 0.9% Normal Saline 1000ml		3,000	3,000
w	Inj 10% Detrose Water 1000ml		1,000	1,000
4	Inj 5% Dextrose Sodium chloride 1000 ml		1,000	1,000
9	Inj 5% Dextrose Water 1000 ml		1,000	1,000
6	Inj Ademaline Img/ml amp		500	500
7	Inj Amikacin 100mg		1,000	1,000
∞	Inj Amikacin 50mg		1.000	1.000
9	Inj Amoxeilline 250mg		2,000	2,000
10	Inj Amoxcilline 500mg	G76	1,000	1,000
Ξ	Inj Ampicilline 250mg	- Zerov	5,000	5,000
12	Inj Ampicilline 500mg	7307.4	5,000	5,000
ū	Inj Ampicilline+Cloxacilline 250mg		1,000	1,000
14	Inj Ampicilline+Cloxacilline 500mg		1,000	1,000
15	Inj Anti Rabies (ARV) / Verorab Iml		200	200
16	Inj Artemether 2 ml		1.000	1,000
17	hi ASV 10 ml		200	200

	1,000	Inj Levofloxine 100 ml	45
	200	Inj Insulin (Human) 30/70	4
	300	Inj Hydrocartisone Succinate 250 mg	43
	300	Inj Hydrocartisone Succinate 100 mg	42
	30,000	Inj Genatmycin 80mg	*
	200	Inj Gelatin Polypetide (blood plasma 500ml)	40
	2,000	Inj Frueumide 20mg/ml amp:of 2ml	39
	1,000	Inj Fosfomycin 1g	38
	5,000	Inj Drotaverin 20mg/ml Amp;of2ml Nospa	37
	20,000	Inj Diclofenac sodium 75mg 3ml	36
	2,000	Inj Diazepam 10mg/mlamp:of 2 ml	35
	200	Inj Dextrose 25% 20ml	34
A	20,000	Inj Dexamethasone 5mg/ml	33
	1,000	Inj Ciprofloxacin 100 ml	32
	1,000	Inj Chloroquine 40mg/ml amp: of 5ml	31
	2,000	Inj Cephradine 500mg	30
	1,000	Inj Cephradine 250 mg	29.
	1,000,1	Inj Cephradine I gm	28
	1,000	Inj Cefuroxime Sodium 750mg	27
	000,1	Inj Cefuroxime Sodium 250mgl	26
	1,000	Inj Ceftrixone 500mg	25
	1,000	Inj Ceftrixone 250mg	24
	1,000	Inj Ceftrixone Igm	23
	1,000	Inj Cefotaxime Sodium 1g Vial	22
	1,000	Inj Calcium Sandoz 10 ml	21
	5,000	Inj B.comple IM & I/V ampof 1 ml	20
	300	Inj ATS 1500iu amp:	19
	2007	inj caropine imgrin	0

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hmg/5ml lline 250mg lline 500mg te 100mg folic Acid 0.5mg Omg Omg Collic Acid 0.5mg Collic Acid 0.5mg Collic Acid 0.5mg Colline 250mg Colline 250mg		\perp		100 Syp C	99 Syp C	98 Syp C	97 Syp A	96 Syp A	95 Syp A	94 Syp A	93 Cap;	92 Cap T	91 Cap F	90 Cap (89 Cap I	88 Cap I	87 Cap F	86 Cap I	85 Cap I	84 Cap (83 Cap (82 Cap /	81 Cap /	80 Cap.	79 Cap.	78 Cap /	77 Cap.	76 InjTa	75 Inj; R	20.00
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ao Chiorophenamine Mascate Hing	ab Bisacodyl,DioctylSodium 100mg	ab B.Complex	ab Atenolol 50mg	ab Atenolol 100mg	ab Artimether 80mg + Lumifentrine 480mg	ab Angisid 5mg / or Equivalent	ab Amodquine 150mg/Basoqiune	yp; Zinc 50ml	yp Theophylline 120 ml	yp Sodium Acid Citrate 120ml	yp Salbutamot /Ventolin	yp Pholeodine 60ml	yp Pencilline V 120mg	yp Paracetamol 60 ml	yp Multivitamin 120ml	yp Metronidazole 200mg	yp Mefanamic Acid 60ml	yp Mag+Aluminium 120ml	yp Ibuprofen 90ml	yp Hyderallin 120ml	yp Fosfomycin 250 mg	yp Ferrous Gluconalte120ml	yp Erythromycin 200mg	yp Dimenhydrenate 12.50mg	yp Cough Expectorent	of co-innexagor som
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Equivalent Tab Angisid 5mg / or Equivalent Tab Atenolol 100mg Tab Atenolol 50mg Tab Bisacodyl.DioctylSodium 100mg Tab Chlorophenarmine Maleate 4mg Tab Chlorophenarmine Maleate 4mg	Syp Pencilline V 120mg Syp Pholeodine 60ml Syp Salbutamol /Ventolin Syp Salbutamol /Ventolin Syp Sodium Acid Citrate 120ml Syp Sodium Acid Citrate 120ml Syp Theophylline 120 ml Syp, Zinc 50ml Tab Amodquine 150mg / Basoqiune Tab Angisid 5mg / or Equivalent Tab Angisid 5mg / Lumifentrine 480mg Tab Atenolol 100mg Tab Atenolol 50mg Tab Bisacodyl,DioctylSodium 100mg Tab Chlorophenarmine Maleate 4mg	Syp Paracetamol 60 ml Syp Pencilline V 120mg Syp Pholoodine 60ml Syp Salbutamol /Ventolin Syp Salbutamol /Ventolin Syp Sodium Acid Citrate 120ml Syp Theophylline 120 ml Syp, Zine 50ml Tab Amodquine 150mg /Basoqiune Tab Annoid 50mg / or Equivalent Tab Artimether 80mg + Lumifentrine 480mg Tab Atenolol 100mg Tab Atenolol 50mg Tab B.Complex Tab Bisacodyl,DioctylSodium 100mg Tab Chlorophenarmine Maleate 4mg Tab Chlorophenarmine Maleate 4mg	Syp Paracetamol 60 ml Syp Pencilline V 120mg Syp Pholeodine 60ml Syp Salbutamol /Ventolin Syp Sodium Acid Citrate 120ml Syp Sodium Acid Citrate 120ml Syp Theophylline 120 ml Syp, Zinc 50ml Tab Amodquine 150mg /Basoqiune Tab Angisid 5mg / or Equivalent Tab Artimether 80mg + Lumifentrine 480mg Tab Atenolol 100mg Tab Atenolol 50mg Tab Bisacodyl.DioctylSodium 100mg Tab Chlorophenarmine Malcate 4mg	Syp Metronidazole 200mg Syp Multivitamin 120ml Syp Paracetamol 60 ml Syp Pencilline V 120mg Syp Pholeodine 60ml Syp Salbutamol /Ventolin Syp Salbutamol /Ventolin Syp Sodium Acid Citrate 120ml Syp Theophylline 120 ml Syp, Zine 50ml Tab Amodquine 150mg /Basoqiune Tab Annotisid 5mg / or Equivalent Tab Atenolol 100mg Tab Atenolol 50mg Tab Bisacodyl Dioctyl Sodium 100mg Tab Chlorophenarmine Malcate 4mg Tab Chlorophenarmine Malcate 4mg	Syp Mefanamic Acid 60ml Syp Multivitamin 120ml Syp Paracetamol 60 ml Syp Pencilline V 120mg Syp Pholeodine 60ml Syp Salbutamol /Ventolin Syp Salbutamol /Ventolin Syp Sodium Acid Citrate 120ml Syp Sodium Acid Citrate 120ml Syp: Zinc 50ml Tab Amodquine 150mg /Basoqiune Tab Angisid 5mg / or Equivalent Tab Atenolol 100mg Tab Atenolol 50mg Tab Atenolol 50mg Tab Bicacodyl, Dioctyl Sodium 100mg Tab Chlorophenarmine Maleate 4mg	Syp Mag+Aluminium 120ml Syp Mefanamic Acid 60ml Syp Metronidazole 200mg Syp Multivitamin 120ml Syp Paracetamol 60 ml Syp Pencilline V 120mg Syp Pholoodine 60ml Syp Salbutamol /Ventolin Syp Sodium Acid Citrate 120ml Syp Sodium Acid Citrate 120ml Syp, Zinc 50ml Syp, Zinc 50ml Tab Amodquine 150mg /Basoqiune Tab Artimether 80mg + Lumifentrine 480mg Tab Atenolol 100mg Tab Atenolol 50mg Tab Bisacodyl,DioctylSodium 100mg Tab Chlorophenarmine Maleate 4mg	Syp Mag+Aluminium 120ml Syp Mag+Aluminium 120ml Syp Mefanamic Acid 60ml Syp Metronidazole 200mg Syp Multivitamin 120ml Syp Pencilline V 120mg Syp Pholoodine 60ml Syp Pholoodine 60ml Syp Salbutamol /Ventolin Syp Sodium Acid Citrate 120ml Syp Sodium Acid Citrate 120ml 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Acid Citrate 120ml Syp Sodium Acid Citrate 120ml Syp Theophylline 120 ml Syp; Zinc 50ml Tab Amodquine 150mg /Basoqiune Tab Angisid 5mg / or Equivalent Tab Atenolol 100mg Tab Atenolol 50mg Tab Atenolol 50mg Tab Atenolol 50mg Tab Bisacodyl,DioctylSodium 100mg Tab Chlorophenarmine Maleate 4mg	Syp Ferrous Glucomalte 120ml Syp Fosfomycin 250 mg Syp Hyderallin 120ml Syp Buprofen 90ml Syp Mag+Aluminium 120ml Syp Metronidazole 200mg Syp Metronidazole 200mg Syp Metronidazole 200mg Syp Pencilline V 120ml Syp Pencilline V 120mg Syp Pholocidine 60ml Syp Salbutamol /Ventolin Syp Sodium Acid Citrate 120ml Syp Sodium 150mg Tab Annodquine 150mg / Dassoqiume Tab Atenolol 100mg Tab Atenolol 100mg Tab Chlorophenarmine Maleate 4mg Tab Chlorophenarmine Maleate 4mg	Syp Ferrous Gluconalte120ml Syp Ferrous Gluconalte120ml Syp Fosfomycin 250 mg Syp Hyderallin 120ml Syp Mag+Aluminium 120ml Syp Mag+Aluminium 120ml Syp Mefranamic Acid 60ml Syp Mefranamic Acid 60ml Syp Paracetamol 60 ml Syp Pencilline V 120mg Syp 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	5,000	Tab Salbutamol 4mg	157
	5,000	Tab Salbutamol 2mg	156
	5,000	Tab Ranitidine 150mg	153
	1,000	Tab Proparanolol 40mg	154
	2,000	Tab Proparanolol 10mg	153
	150,000	Tab Paracetamol 500mg	152
	10,000	Tab Oflaxacine 200mg	151
	50,000	Tab Multivitamin	150
	15,000	Tab Metronidazole 400mg	149
	3,000	Tab Metronidazole 200mg	148
	5,000	Tab Metoclopromide 10mg	147
	1,000	Tab Methyldopa 250mg	146
, , , , , , , , , , , , , , , , , , ,	2,000	Tab Methycobal 500mg	145
	50,000	Tab Mefanamic Acid 250mg	144
	50,000	Tab Magnesium Almonium (Trisal)	143
	10,000	Tab Ibuprofen 400 mg	142
	5,000	Tab Ibuprufen 200 mg	141
	5,000	Tab Glucophage 500mg	140
	5,000	Tab Furosemide 40mg	139
	10,000	Tab Folic Acid	138
	25,000	Tab Ferrious Sulphate+Folic Acid 150mg	137
	2,000	Tab Erythromycin 500mg	136
	10,000	Tab Drotaverin 40mg (Nospa)	135
	100,000	Tab Dielofenac Sodium 50mg	134
	10,000	Tab Diazepam 5mg	133
	50,000	Tab Dexamethsone 5mg	132
	5,000	Tab Co-Trimaxazole	131
	2,000	Tab Cimitidine Film coated 400mg	130

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profloxine 250mg profloxine 500mg ne ve Phaster Zinc Oxide 7-5+10 Meter ra-A 10ml ra-B 10ml Benzoate Lotion 60ml thsone+Neomycin Drop 7.5 ml 3ag with set JMS-Tromo gical Blade tamp 1 Chromic Size -0 (1pkt of 12) 1 Chromic Size -2 (1pkt of 12) 2 Chromic Size -2/0 (1pkt of 12) 3 Chromic Size -2/0 (1pkt of 12) 4 Chromic Size -2/0 (1pkt of 12) 5 Chromic Size -2/0 (1pkt of 12) 6 Chromic Size -2/0 (1pkt of 12) 7 Chromic Size -2/0 (1pkt of 12) 8 Chromic Size -2/0 (1pkt of 12) 9 Chromic Size -3/0 (1pkt of 12) 1 Chromic Size -4/0 (1pkt of 12) 1 Chromic Size -5/0 (1pkt of 12) 1 Chromic Size -5/0 (1pkt of 12) 1 Chromic Size -6/0 (1pkt of 12) 1 Chromic Size -6/0 (1pkt of 12) 2 Chromic Size -6/0 (1pkt of 12) 3 Chromic Size -7/0 (1pkt of 12) 4 Chromic Size -1 (1pkt of 12) 5 Chromic Size -6/0 (1pkt of 12) 6 Chromic Size -7/0 (1pkt of 12) 6 Chromic Size -1 (1pkt of 12) 7 Chromic Size -1 (1pkt of 12) 8 Chromic Size -1 (1pkt of 12) 8 Chromic Size -1 (1pkt of 12) 8 Chromic Size -1 (1pkt of 12) 9 Chromic Size -1 (1pkt of 12) 1 Chromic Size -1 (1pkt of 12) 2 Chromic Size -1 (1pkt of 12) 3 Chromic Size -1 (1pkt of 12) 4 Chromic Size -1 (1pkt of 12) 5 Chromic Size -1 (1pkt of 12) 6 Chromic Size -1 (1pkt of 12) 6 Chromic Size -1 (1pkt of 12) 7 Chromic Size -1 (1pkt of 12) 8 Chromic Size -1 (1pkt of 12) 9 Chromic Size -1 (1pkt of 1	10,000 10,000 10,000 20 20 1,000 100 200 200 200 200 200 200 200 200	185 Dispo	184 Dispo	183 Dispo	182 Diastix	181 Denta	180 Denta	179 Crepe	178 CP A	177 Clove	176 Chlon	175 Chlor	174 Cat G	173 Cat G	172 Cat G	171 Cat G	170 Card	169 BP St	168 Blood	167 Betan	166 Benzy	165 Anti S	164 Anti S	163 Anti S	162 Adhes	161 Tab; Zine	160 Tab; (159 Tab; (
		sable Needles LA Box of 100 Each	sable Needles Box of 100 Each	sable gloves packt of 100	×	l X-Ray Films Pkt of 100	Needle Block	Bandage BP10cm+4-5 Meter	nalyzer pack	Oil Bottle of 01 pound Each	ophenical 1% Ear Drop	ophenical 0.5% Eye Drop	ut Chromic Size -2/0 (1pkt of 12)	ut Chromic Size -2 (1pkt of 12)	ut Chromic Size -1 (Ipkt of 12)	ut Chromic Size -0 (Ipkt of 12)	Clamp	argical Blade	Bag with set JMS-Tromo	nethsone+Neomycin Drop 7.5 ml	l Benzoate Lotion 60ml	Sera-D 10ml	Sera-B 10ml	Sera-A 10ml	sive Plaster Zinc Oxide 7-5+10 Meter	Zine	Ciprofloxine 500mg	Ciprofloxine 250mg	Survey Amministrative and American American
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1=		Lyse (for blood CP)	213
200	h	Kleen Enema	212
2,000		I/V cannula D Size18-20-22-24	211
10,000		I.V giving set (Drip set)	210
100		HIV Device	209
500		HCV Device	208
500		HBS Ag Device	207
2		НВ Ки	206
_		Halothane liquied 250ml	205
100		Glycerin Pure 4-5 Ltr	204
3		Glucose	203
100		Glass test tube	202
5		Glass Lonomer Filling Material	201
1,000		Gentamycin Eye Drop	200
500		Folly's Catheter 2ways	199
50		Folly's catheter 3 way	198
300		Feeding tube D size	197
2		Formalin 2.5lt	196
200		Examination gloves Size 7-7 -1/2 pacx100	195
50		ECG Roll 3 channel	194
100		E.T.T tube D size	193
15,000		Distilled water 5ml	192
100,000		Disposable Syringes 5cc	191
500		Disposable Syringes 50cc	190
100,000		Disposable Syringes 3cc	189
500		Disposable Syringes 20cc/ml	188
1,000		Disposable Syringes 10cc	187
100		The state of the s	400

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

SASA - 121

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Delivery Period 15 to 30 Days

Validity: Up to 30.06.2014

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