

## TENDER NOTICE

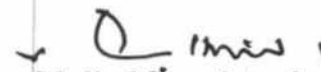
- 1) According SPPRA Rules 2010 (Amendment-2013) sealed tender on prescribed proforma are hereby invited from well reputed firms, interested Agent / Sole Agent/ Foreign Companies Distributors in Pakistan for the purchase of Drug / Medicine from Zakat Fund for Liaquat University Hospital, Hyderabad/Jamshoro for the financial year 2017-18. The last date for submission of tender documents is 12<sup>th</sup> September 2017 up to 11.30 A.M and will be opened on same day at 12.00 Noon in the presence of participants.

2)

|                              |   |
|------------------------------|---|
| Tender Enquiry No.           | 13 /2017-18 / 14/2017-18  |
| Name of Bid                  | Supply of "A" Local Purchase of Drug / Medicine<br>"B" Bulk Purchase of Drug / Medicine |
| Bidding Procedure            | Single Stage Two Envelope   |
| Bid Security                 | 2.5% of the total bid value   |
| Bid Validity                 | 90 days   |
| Tender Fee                   | Rs 1,000/- each (non-refundable)  |
| Issuance of Tender Documents | 20.08.2017 to 11.09.2017 @ LUH, Hyderabad.  |
| Submission of Tender         | 12.09.2017 at 11:30 AM @ LUH, Hyderabad.  |
| Opening of Tender            | 12.09.2017 at 12:00 NOON @ LUH, Hyderabad.  |

- 3) Complete set of tender documents containing Schedule of Requirements, Technical Specification with Term & Conditions can be purchased with a non-refundable fee in Rs 1,000/-each from the office of undersigned Liaquat University Hospital (LUH), Hyderabad.
- 4) The Medical superintendent LUH, Hyderabad / Jamshoro reserves the right to increase or decrease the quantity of any item of schedules as and when it is deemed necessary according to SPPRA Rules. The Procuring agency may reject all or any bids subject to the relevant provision of SPPRA Rules.
- 5) Tender documents can be downloaded from SPPRA website.
- 6) Bid shall include all government taxes (if applicable)
- 7) Deduction in the bills will be done as per government rules.
- 8) Bid Security @ 2.5% of the total bid value of quoted items is to be submitted by the bidders in shape of pay order / demand draft in favour of Medical Superintendant Liaquat University Hospital Hyderabad / Jamshoro whereas an amount of the contract 5% performance security is to be obtained from contractor as per SPPRA Rules.
- 9) In case of discrepancies between the Tender Notice and the Tender Documents, the Tender Documents shall take precedence.
- 10) In case of announcement of public holiday or any favorable circumstance, the bids shall be submitted and opened as per given schedule on the next working day.
- 11) Queries can be addressed at the following numbers or in person during office hours @ LUH, Hyderabad.

Ph: 022-9210207  
Fax: 022-9210208

  
Medical Superintendent  
Liaquat University Hospital  
Hyderabad / Jamshoro

No. LUH/Zakat/- 26430/36


Office of The  
Medical Superintendent  
Liaquat University Hospital  
Hyderabad / Jamshoro  
Dated: 03-01-2017

**OFFICE ORDER**

A committee comprising following officers is hereby constituted vide Notification, No. CAZ/SINDH/AO/NLH/(26)/2011/259 Dated: 14<sup>th</sup> April, 2015. to purchase the Drugs / Medicine & Allied from Zakat Fund for this hospital during the financial year 2017-18 for Liaquat University Hospital, Hyderabad / Jamshoro.

- |  |                           |
|--|---------------------------|
| 1. Medical Superintendent (Convener),<br>Liaquat University Hospital,<br>Hyderabad.    | <b>Chairman</b>           |
| 2. Addl: Medical Superintendent (Zakat),<br>Liaquat University Hospital,<br>Hyderabad. | <b>Member</b>             |
| 3. Chairman,<br>District Zakat Committee,<br>Hyderabad. Or his Nominee                 | <b>Member</b>             |
| 4. District Zakat Officer,<br>Hyderabad.   | <b>Member</b>             |
| 5. Medical Social Officer<br>Hyderabad.  | <b>Member / Secretary</b> |

The committee should complete all codal formalities.

  
**Medical Superintendent  
& Convener**  
Health Welfare Committee  
Liaquat University Hospital  
Hyderabad / Jamshoro

***Copy forwarded for information to:-***

1. The P.S to Secretary, Government of Sindh, Health Department, Karachi.
2. The P.S Secretary, Auqaf, Religious Affairs, Zakat & Ushr Department, Government of Sindh, Karachi.
3. All Members of committee.
4. Tender File.



NO. CAZ/SINDH/AO/NLH/(26)/2011  
GOVERNMENT OF SINDH  
AUQAF, RELIGIOUS AFFAIRS,  
ZAKAT & USHR DEPARTMENT  
Karachi, Dated: 14<sup>th</sup> April, 2015

1259  
120

**The Secretary,**  
Social Welfare Department,  
Government of Sindh,  
Karachi

**SUBJECT: POSTING OF MEDICAL SOCIAL OFFICER AT LIAQUAT UNIVERSITY  
MEDICAL AND HEALTH SCIENCES HYDERABAD**

Sir,

I am directed to forward herewith a copy of letter No.DZ&UC/HYD/015/2015 dated 26-01-2015 received from the Chairman District Zakat & Ushr Committee Hyderabad on the above subject.

2. As per Sindh Zakat Disbursement Procedure approved by the Sindh Zakat Council the composition of Health Welfare Committee at National Level Hospitals is as under:-

|      |                                  |                    |
|------|----------------------------------|--------------------|
| i.   | Medial Superintendent / Convener | Chairman           |
| ii.  | Senior Doctor                    | Member             |
| iii. | Chairman DZC or his nominee      | Member             |
| iv.  | District Zakat Officer           | Member             |
| v.   | Medial Social Officer            | Member / Secretary |

3. The Chairman District Zakat & Ushr Committee Hyderabad has informed this Department that Medical Social Officer is not attending the meetings of Health Welfare Committee at Liaquat University Medical Hospital Hyderabad since long.

4. It is therefore requested that a Medial Social Officer may kindly be deputed / posted at Liaquat University Medical Hospital Hyderabad to attend the meetings of Health Welfare Committee and also prepare the record of Zakat funds provided to Hospital for free treatment of Zakat patients.

5. An early action shall be highly appreciated.

  
(JALALUDDIN RIND)  
ACCOUNTS OFFICER

For Secretary to Govt. of Sindh

C.c to:

1. The Chairman Sindh Zakat Council Karachi
2. The Administrator (Zakat) Karachi.
3. The Chairman District Zakat & Ushr Committee Hyderabad w/r to his letter quoted above.
4. The P.S to Secretary Auqaf, Religious Affairs, Zakat & Ushr Department Government of Sindh Karachi.

*Handwritten notes and signatures:*  
1. M. Hamid  
2. M. Iqbal  
3. 25/4/15  
4. 15/4/15

**ANNUAL PROCUREMENT PLAN**  
**LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO**  
**FINANCIAL YEAR 2016-17**

| S.No | Description of Procurement   | Qty           | Estimated Total cost | Funds Allocated | Source of funds (ADP / Non ADP) | Proposed Procurement method | Timing of Procurement              |         |         |         | Remarks |
|------|--|---------------|----------------------|-----------------|---------------------------------|-----------------------------|------------------------------------|---------|---------|---------|---------|
|      |  |               |                      |                 |                                 |                             | 1st Qtr                            | 2nd Qtr | 3rd Qtr | 4th Qtr |         |
| 1    | Drugs / Medicines & Surgical Items (L.P)                                 | List Enclosed | 87.75 M              | 87.75 M         | Non ADP                         | Single Stage Two Envelope   | In all quarters as per Requirement |         |         |         |         |
| 2    | Dietary Items.   |               | 34.13 M              | 34.13 M         | ---do---                        | ---do---                    | -----do-----                       |         |         |         |         |
| 3    | Uniform & Liveries   |               | 3.18 M               | 3.18 M          | ---do---                        | ---do---                    | -----do-----                       |         |         |         |         |
| 4    | Misc / Petty / Electric Items.   |               | 4.39 M               | 4.39 M          | ---do---                        | ---do---                    | -----do-----                       |         |         |         |         |
| 5    | Medical Gases  |               | 19.69 M              | 19.69 M         | ---do---                        | ---do---                    | -----do-----                       |         |         |         |         |
| 6    | Janitorial Services & Items.   |               | 9.45 M               | 9.45 M          | ---do---                        | ---do---                    | -----do-----                       |         |         |         |         |
| 7    | Printing Articles.   |               | 0.92 M               | 0.92 M          | ---do---                        | ---do---                    | -----do-----                       |         |         |         |         |
| 8    | Stationary Articles  |               | 0.55 M               | 0.55 M          | ---do---                        | ---do---                    | -----do-----                       |         |         |         |         |
| 9    | Instruments  |               | 3.68 M               | 3.68 M          | ---do---                        | ---do---                    | -----do-----                       |         |         |         |         |
| 10   | Consumable Items / Pathology Kits & Chemicals.                           |               | 11.08 M              | 11.08 M         | ---do---                        | ---do---                    | -----do-----                       |         |         |         |         |
| 11   | Deployment of Security Guards  |               | 13.20 M              | 13.20 M         |                                 |                             | -----do-----                       |         |         |         |         |
| 12   | Repair of Machinery / Equipment  |               | 19.88 M              | 19.88 M         | ---do---                        | ---do---                    | -----do-----                       |         |         |         |         |
| 13   | Repair of Furniture / Fixture.   |               | 1.98 M               | 1.98 M          | ---do---                        | ---do---                    | -----do-----                       |         |         |         |         |
| 14   | Drugs / Medicines under Zakat Fund ( Bulk)                               |               | 42.0 M               | 42.0 M          | ---do---                        | ---do---                    | Subject to Release of Funds        |         |         |         |         |
| 15   | Drugs / Medicines under Zakat Fund (LP)                                  |               | 28.0 M               | 28.0 M          | ---do---                        | ---do---                    | Subject to Release of Funds        |         |         |         |         |
| 16   | Drugs / Medicines & Surgical Items for Cardiothoracic Surgery Department |               | 10.0 M               | 10.0 M          | ---do---                        | ---do---                    | Subject to Release of Funds        |         |         |         |         |
| 17   | Machinery Equipment under SNE  |               | 55.0 M               | 55.0 M          | ---do---                        | ---do---                    | Subject to Release of Funds        |         |         |         |         |
| 18   | Furniture / Fixture under SNE  |               |                      |                 | ---do---                        | ---do---                    | Subject to Release of Funds        |         |         |         |         |
| 19   | Stores Purchase under ADP Scheme   |               |                      |                 | ADP                             | ---do---                    | Subject to Release of Funds        |         |         |         |         |

*Handwritten Signature*

Medical Superintendent  
Liaquat University Hospital  
Hyderabad / Jamshoro



NO.HD(P&E) 3-2 (427)/2014  
**GOVERNMENT OF SINDH**  
**HEALTH DEPARTMENT**  
 (Procurement, Monitoring and Inspection Cell)  
 Karachi dated the 10<sup>th</sup> APRIL, 2017.

**NOTIFICATION**

HD(P&E)3-2(427)/2014. In supersession to this department's notification of even number 9-03-2017 and in pursuance of Rule 31 of the Sindh Public Procurement Rules, 2010, a **Procurement Complaint Redressal Committee**, comprising of following officers is hereby constituted as under to resolve complaints of aggrieved bidders:

- |   |              |                  |
|---|--------------|------------------|
| Special Secretary,<br>Health Department.  | 1914 25-4-17 | Chairman         |
| 2. Representative from Accountant General Sindh,  |              | Member           |
| 3. Independent expert from relevant field concerning<br>(to be nominated by the Head of Procuring Agency) |              | Member           |
| Deputy Secretary (PM&I)   |              | Member           |
| 5. Deputy Secretary (General)   |              | Member/Secretary |

**ToRs.**

- To perform according to Rule 31 of SPPRA, 2010.
- To Perform any other function ancillary and incidental to the above.

- DR. FAZLULLAH PECHUHO -  
 SECRETARY TO GOVERNMENT OF Sindh

HD(P&E)3-2(427)/2014. Karachi dated the 10<sup>th</sup> APRIL, 2017

1. The D.G.Health Services, Sindh, Hyderabad.
2. The District Health Officers (All)
3. Medical Superintendents (All) *Quaid-e-Azam University, Hyderabad*
4. All the Member of the Committee.
5. The PS to Secretary Health Department, Govt. of Sindh, Karachi.
6. Office order file.

SECTION OFFICER (PM&I)

*24/4*  
 Gen B.Y.

## TERMS & CONDITION OF CONTRACT GENERAL.

1. I/We \_\_\_\_\_ Muslim Adult, by  
cast \_\_\_\_\_ R/O \_\_\_\_\_ bind my self / ourselves  
to supply the said item to the Liaquat University Hospital, Hyderabad / Jamshoro during the financial  
year 2017-18 to until further orders. The articles are shown in tender form and the rates are specified  
against each. The articles shall be of the best quality. The decision of the Medical Superintendent /  
officer Incharge authorized by him to act on his behalf (therein called the said officer) in regard to  
the quality and kind of the articles shall be final and binding upon me / us.
2. The supplies shall be delivered whenever required in the presence of the said officer or his  
representative and my self/ ourselves or my our authorized agent my / our agent / agents shall be  
responsible person/persons and his / their name shall be known to the said officer in case it is  
discovered otherwise this contract /tender will be cancelled and security money forfeited.
3. Should any delay occurs on my / our part or should I / We / Our agent fail to supply the articles at he  
given time and place the said officer may purchase them from the Market out of my / our  
security deposit and the differences between the contract and Market rate shall be paid well by  
me / us.
4. The security money deposited by me /us shall be returned to me / us after successful completion of  
the contract and on my/our furnishing the usual No demand certificate.
5. Tender from shall be accompanied by Earnest money as per tender form in shape of Call Deposit /  
Pay Order.
6. I will supply all the items as offered by me in Tender during the financial year at same rate and cost  
without delay/fail.
7. The articles / stores will be delivered upon proper receipt signed by the authorized officer on the  
delivery challan. The original challan will be attached with the bills.
8. The Medical Superintendent, LUH, Hyderabad reserves the Right to cancel the part or whole  
Tenders without any reasons.
9. I / We perfectly understand all the above conditions and general directions to the contractor. I /we  
bind myself/ ourselves to abide by them and I /we also understand my/our contract, is liable to  
terminate in case of breach of any of the terms of contract. In that case my/ our security deposit  
will be forfeited by the Medical Superintendent LUH, Hyderabad.
10. The Medical superintendent LUH, Hyderabad / Jamshoro reserves the right to increase or  
decrease the quantity of any item of schedules as and when it is deemed necessary without  
assigning any reason.
11. Delivery orders will be supplied within the stipulated date and time as given in the order, failing  
which security money will be forfeited.
12. In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after the  
expiry of the given period.

13. Medical Superintendent LUH, Hyderabad / Jamshoro reserve the right to impose the following penalties for any breach of the contract by bidders.
  - (a) Forfeiture of the Security money
  - (b) Forfeiture of payment
  - (c) Black listing of the firm
14. I / We shall abide by the General Sales Tax rules as applicable.
15. The approved bidder(s) has/have to deliver the material on F.O.R basis at Liaquat University Hospital, Hyderabad/ Jamshoro (Hospital Premises).
16. Income Tax, GST and SST will be deducted as per rules, on the purchase / Services.

**OTHER DIRECTIONS ( EVALATION CRITERIA ) :**

1. **TECHNICAL PROPOSAL** should have the following documents.
  - i. Original Tender Purchase Receipt.
  - ii. Copy of the Bid offer with quoted items with terms & conditions (without rates) with signature & Stamp.
  - iii. Photostat copy of Pay Order / Bank Draft of Earnest Money showing without rates.
  - iv. Valid NTN / GST Certificate.
  - v. Valid SST Certificate for Janitorial and Deployment of Security Guards.
  - vi. Valid Professional Tax Certificate (From Excise and Taxation Department).
  - vii. An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
  - viii. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.
  - ix. Three years Experience and past performance in relevant field.
  - x. Last Three Year Income Tax returns Challan.
  - xi. Three years Annual Turnover statement with Bank Certificate as per required in tender documents (must be year-wise). Rs.01 Million.
2. **FINANCIAL PROPOSAL** should have the following documents.
  - i. Original Pay Order / Bank Draft of Earnest Money.
  - ii. Original Copy of Bid offer with quoted price.

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

Signature of the Contractor \_\_\_\_\_

Name : \_\_\_\_\_

Name of Firm \_\_\_\_\_

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

C. N.I.C No. \_\_\_\_\_

Income tax No. \_\_\_\_\_

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

Cell # \_\_\_\_\_

Land Line # \_\_\_\_\_

(Form Fees Rs. 1000/- (Non Refundable))



**LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO**

**SUPPLY OF DRUGS AND MEDICINES FOR THE YEAR 2017-18 ON DAILY / EMERGENCY BASIS (24/7)**

**HOURS**

**FROM ZAKAT FUND**

**TENDER INQUIRY NO. 13/2017-18**

**DUE ON 12.09.2017**

**Time of issuance of Tender form from 20.08.2017 to 11.09.2017 at 02.00 P.MI**

**Time of Submission of Tender 12.09.2017 at 11.00 A.M**

**Time of Opening of Tender 12.09.2017 at 11.30 AM**

| S.NO | DESCRIPTION  | DISCOUNT ON RETAIL |
|------|--|--------------------|
| 1    | Local Purchase of Drugs / Medicine, Surgical & Allied Items (24 Hourse / 07 Days on Emergency Basis) |                    |

NATIONAL TAX NO .....

GST No. ....

C.N.I.C NO.....

(Photostat copies must be enclosed)

SIGNATURE OF.....

CONTRACTOR WITH ADDRESS.....

FULL NAME & .....

CELL NO .....

LAND LINE NO.....

**INSTRUCTIONS.**

1. The quotation should be accompanied with pay order / demand draft of Rs. 500,000/- as security Deposit in the name of Medical Superintendent, Liaquat University Hospital, Hyderabad.
2. The Valid Retail Drug License should be enclosed.
3. The Income Tax / GST will be deducted according to rules of Govt: of Sindh/ Pakistan.
4. The firm will be responsible to deliver the tendered items on his own cost at Liaquat University Hospital, Hyderabad / Jamshoro.
5. In Case of short/late supply it will be purchased from open Market and difference if any will be recovered from the Contractor.
6. Three Years Business / Working Experience in relevant filed with documentary proof.
7. 2 Millions turn Per Annum Bank Turn-over with Bank Certificate (Per Year Separate Bank Certificate Required).
8. Three year Income Tax Return. (Photocopies must be enclosed).
9. Conditional / Incomplete Tenders will Not be accepted.
10. The Medical Store should be near or around Liaquat University Hospital, Hyderabad.
11. The tender should be fulfilling all requirements as per Government rules.
12. The Procurement Committee shall visit the store for verification.
13. 24/7 Services undertaking on 100/- Stamp Paper.
14. The firm and outlet must be registered with FBR & GST.
15. Bid validity 90 days.



## TERMS & CONDITION

- 1.1 Tender shall be submitted with all documents in sealed envelope with sealing wax. The envelope must contain tender inquiry No on the top of manufacturer and supplier should be affixed on the face of envelope 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 erasing, cutting and over writing in case of erasing, cutting and over writing, authorized person should initial it.
- 1.4 The rate of each item should be written in figure as well as in words. Arithmetical errors will be rectified on the basis: if there is discrepancy between the unit price and the total price is obtained by multiplying the unit price and the quantity, the unit price shall prevail and total shall be corrected. In case of discrepancy the price in words will be taken as authenticated and final.
- 1.5 Conditional tenders will be ignored and will not be considered / entertained / accepted
- 1.6 Tenders form shall be accompanied by Earnest money @ 2 ½ % of the value of stores quoted by them in form of call deposit / pay order / otherwise will not be entertained.
- 1.7 Original purchase receipt must be enclosed with their offer, and for alternate offer an additional purchase receipt is necessary otherwise alternate offer will not be considered.
- 1.8 The printed price list duly stamped & signed and the sample of quoted item must accompany the bids, quoted price should not exceed the market price.
- 1.9 All medicine should be in a special green color (Flag Color) packing meant for Government as per presidential directives. All the Medicines should be marked Sindh Government property as required by the contract, sale prohibited out side of packing and also inside, the marking will be printed in red color in Sindhi and Urdu Languages.
- 1.10 The tendered rate should be inclusive of all taxes, Income & sale Tax etc payable to Federal & Provincial Government or Local bodies and no claim on this account shall be entertained.
- 1.11 The bidder shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the item is exempted from G.S.T either documentary evidence or certificate from competent authority shall be attached with the offer.
- 1.12 The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) certificate / Income Tax & whole sale Drug License.
- 1.13 One " **SAMPLE TENDER PERFORMA**" is supplied with the list items to be purchased. The items have to be quoted on the Performa, duly filled in stamped 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 alteration / correction must be initialed and each page is to be signed and stamped at the bottom

- 1.14 Schedule is prepared with the generic name, however, the bidder may also mentioned the brand names against the generic one.
- 1.15 The dosage form strength and pack size offered for bidding in the tender shall be those which are registered / approved by the Ministry of Health. The dosage form strength and pack size quoted by the bidder shall confirm to be ones mentioned in the tender form.
- 1.16 Registration number, make or origin of the country of the drug must be mentioned for each item, for which quotation is given, otherwise it will not be considered. The supplier will also provide warranty at the time of supply of medicines.
- 1.17 Printed Price list shall be 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.
- 1.18 Sample should be submitted at the time opening of tender form for Technical & Evaluation by End User / Consultants otherwise tender will not be entertained
- 1.19 All injectable (powder form) should be included with Registered solvent and in single packing (of same batch)
- 1.20 All tablets and capsules should be in blister pack / standard packing of Multinational Firms are allowed.
- 1.21 All light sensitive drugs must be in ambour color ampoules / bottles and Aloe Aluminum foil pack

### **SPECIAL CONDITIONS**

- 2.1 Store is required immediately. The tender 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 Bidder shall quote their firm and final price both in figures & words in "FREE" delivery basis to consignee end.
- 2.3 Store required within one (01) month (for indigenous goods) and with in two (02) months (for imported goods) from the date of award of contract
- 2.4 The tender is to be submitted by the manufacturer or the authorized sole distributors and the imported for the supply of drugs / medicines. The authorized distribution must submit authorization letter along with the contract agreement signed between manufacturer and authorized in stamp paper of Rs. 50/-
- 2.5 Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer can not change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.
- 2.6 No manufacturer shall authorize their distributor / agent / any firm or person to quoted the same item, which the manufacturer is quoting itself in any tender. Failing those offers of both the manufacturer as well as other bidder shall be ignored.

- 2.7 The supplier shall furnish the certificate from the manufacturer one who's behalf they are participating to the effect that in case of the drug supplied declared sub-standard the participating firm as well as the manufacturer are equally responsible for legal consequences under purchase rules envisaging debarring purchase of risk and cost and black listing.
- 2.8 The successfully bidder shall pay the testing fess directly to the Provincial Drug Testing Lab for the batches to be supplied and should extra quantity of drugs / medicine used for testing purpose.
- 2.9 The bidder shall confirm the refund of cost difference if the same medicine / drug is/was supplied at lower rates to any other Government / Semi Government Institution or Armed Forces in the province or out side for local manufacturer in the same fiscal year, if medicine are manufactured in Sindh and quoted rate to other Province is found lower than payment will be made on lower rates to any province.
- 2.10 The envelope shall be marked as “ **FINANCIAL PROPOSAL**” and “ **TECHNICAL PROPOSAL**” in bold and legible letters to avoid confusion.
- 2.11 Initially only envelope marked “ **TECHNICAL PROPOSAL**” shall be opened.
- 2.12 It will be evaluated by the Technical Committee.
- 2.13 The envelope marked as “ **FINANCIAL PROPOSAL**” shall be retained in the custody of the procuring agency without being opened. Financial proposals will be opened of only technically qualified bidders. To non responsive bidders, financial bids will be returned unopened on the day of opening of Financial Bids.

#### **PURCHASER'S RIGHTS TO VARY QUANTITIES**

The Purchers reserves the rights to increase / decrease or delete the quantities of medicine, Drugs / Surgical / Disposable items etc at the time of award of contract and also reserves the rights to enhance the quantities of goods / service originally specified in the schedule of requirements without any changes in unit price or other terms and conditions of good at any time during contract period.

#### **PURCHASERS RIGHTS TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS**

The Purchasers reserves the rights to accept or reject any bid, and to annual the bidding process and reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder or bidders, on the grounds for the Purchasers action.

#### **NOTIFICATION OF AWARD / ADVANCE CONTRACT**

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

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

## **AWARD OF CONTRACT & CONTRACT AGREEMENT**

Subject to the fulfillment of all codal formalities, the Purchaser will award the contract 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 on the said contract agreement will be borne by the supplier.

## **SHELF LIFE REQUIRED**

Manufacturing and expiry dates will be written on the each pack No drug / medicines , surgical & disposal items will be accepted having expiry less than 95% of shelf life in case of local Manufacturer and 90% shelf life for imported items. The firm will be bound to replace the drugs / medicines three months before its expiry on the request of the institute / hospital administration.

## **CRITERIA FOR EVALUATION OF BIDS**

- a) Quoted process
- b) Whole sale valid drug licensee.
- c) Authority letter from manufacturer
- d) **N.B** Department's reserve the rights to ask and verify any documents related with Manufacturing of items, to assess the quality.

## **FEE OF AWARD OF CONTRACT**

Service Charges @ 0.3% of the value of the contract will be realized/ changed by the District Accounts Officer Hyderabad. While payment of the contractors for award of each contract and credited to the receipt Head.

## **UNDERTAKING**

I/We read / understand the conditions specified in the tender inquiry and undertake

- 11.1 That I/We will remain bounded to supply any items as an additional quantity at the rate on which said item I/We have supplied the same financial year.
- 11.2 That I/We agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item at the rate for the supply of contracted quantity within the stipulated period shown in the contract
- 11.3 I/We understand and ensure for the supply of quality medicines. I/We also agree to supply the 100% additional without any additional charges. If the supplies/ part of the supplies declared sub-standard (under sub-standard items will be destroyed / not returned).
- 11.4 I/We understand and confirm the refund of cost difference of the same medicine/drugs is/was supplied at lower rate to any other Government / Semi Government Institution, Armed Forces in the provinces in the same fiscal year or to any other Province or Armed Forces in case Medicine in manufactured within Sindh.
- 11.5 I/We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- 11.6 I/We undertake to the deposit the Drug Testing Fees per batch to the Director PDL Karachi and deposit directly to CDI. if the assignment given to the CDL.

## OTHER DIRECTIONS

1. The Income Tax/ GST will be deduction according to the rules of Government of Pakistan
2. Tenderer responsible to deliver the good on his own cost at Bulk Store LUH, Jamshoro
3. In case of short supply it must reach within one hour otherwise it will be purchase at risk and cost of the contractor.
4. **TECHNICAL PROPOSAL.** Should have the following documents
  1. Original Tender Receipt
  2. Photocopy of pay order / demand draft of earnest money in which amount should not be readable
  3. Copy of the bid offer (showing without rate) with signature & stamp.
  4. Valid Manufacturing License, Registration Certificate, Valid whole sale Drug License
  5. Authority letter from manufacturer / importer.
  6. Professional Tax Certificate (From Excise & Taxation Department)
  7. NTN , GST.
  8. Printed Price list of the Manufactures / Importers
  9. The bidder shall furnish an affidavit on non-Judicial stamp paper of Rs.100/- that the firm is not black listed in any Government Department
  10. GMP Certificate / ISO Certificate.
  11. Three years Annual Turnover statement with bank certificate as per required in tender documents (must be year wise) Rs.02 Million.

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

1. Original Pay Order / Bank Draft of Earnest Money
2. Original Copy of Bid offer with quoted price

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

Signature of the Contractor with name & Seal

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

C.N.I.C No \_\_\_\_\_

Income Tax No \_\_\_\_\_

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

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

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

(Tender Form Fees Rs.1000/-(Non Refundable)



**LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO**  
**SUPPLY OF DRUGS / MEDICINE /SURGICAL /PATHOLOGY ITEMS (BULK QUANTITY) FROM ZAKAT FUNDS**  
**FOR THE YEAR 2017-18**  
**ON RATE CONTRACT SYSTEM**

**TENDER INQUIRY NO. 14 /2017-18**

**DUE ON 12.09.2017**

**Time of issuance of Tender form from 20.08.2017 to 11.09.2017 at 02.00 P.M1**

**Time of Submission of Tender 12.09.2017 at 11.00 A.M**

**Time of Opening of Tender 12.09.2017 at 11.30 AM**

| S.No                  | NOMENCLATURE / PRODUCT NAME |   | MANUFACTRER<br>NAME (PLEASE<br>MENTION<br>COUTERY OF<br>ORIGIN) | PACKING | QUANTITY<br>REQUIRED | NET OFFERED<br>PRICE IN WORDS | NET OFFERD PRICE IN<br>FIGURES |
|-----------------------|-----------------------------|---|---|---------|----------------------|-------------------------------|--------------------------------|
| <b>A. ANTIBIOTICS</b> |                             |   |   |         |                      |                               |                                |
| <b>S.No</b>           |                             | <b>PENCILLINE / DERIVATCIES</b>                     |   |         |                      |                               |                                |
| 1                     | INJ:                        | STREPTOKINASE 1.5MG                                 |   |         | 500                  |                               |                                |
| 2                     | INJ:                        | HUMAN ANTI-D IMMUNOGLOBIN 300MCG -2ML(FDA APPROVED) |   |         | 500                  |                               |                                |
| 3                     | INJ:                        | PASTEURIZED HUMAN ALBUMIN 20% (LOW SALT) 50ML       |   |         | 500                  |                               |                                |
| 4                     | INJ:                        | CLAVULANIC ACID + AMOXYCILLIN 600                   |   |         | 500                  |                               |                                |
| 5                     | INJ:                        | CLAVULANIC ACID + AMOXYCILLIN 102                   |   |         | 500                  |                               |                                |
| 6                     | INJ:                        | CEFUROXIME 250 MG                                   |   |         | 500                  |                               |                                |
| 7                     | INJ:                        | CEFUROXIME 750 MG                                   |   |         | 500                  |                               |                                |
| 8                     | INJ:                        | CEFOTIAXIM 1GM                                      |   |         | 500                  |                               |                                |
| 9                     | INJ:                        | CEFTIAXON 1GM                                       |   |         | 500                  |                               |                                |
| 10                    | INJ:                        | CEFOPERZAONE 1GM                                    |   |         | 500                  |                               |                                |
| 11                    | INJ:                        | TICARCILLI+CALUVLIANIC ACID 3.2G                    |   |         | 500                  |                               |                                |

|    |        |  |  |  |     |  |
|----|--------|--|--|--|-----|--|
| 12 | INJ:   | CEFEPIME HCl   |  |  | 500 |  |
| 13 | INJ:   | IMIPENEM AND CILASTIN SODIUM                         |  |  | 500 |  |
| 14 | INJ:   | MERONUM (See Generic Name)                           |  |  | 100 |  |
| 15 | INJ:   | RANITIDINE 150MG                                     |  |  | 100 |  |
| 16 | INJ:   | OMEPEAZOLE 40MG (WITH 0.9 % SODIUM CHLORIDE DILUENT) |  |  | 100 |  |
| 17 | INJ:   | REGULAR INSULLIN                                     |  |  | 100 |  |
| 18 | INJ:   | NPH INSULLIN   |  |  | 100 |  |
| 19 | INJ:   | 70/30 INSULLIN                                       |  |  | 100 |  |
| 20 | INJ:   | IMMUNE GLOBULIN                                      |  |  | 100 |  |
| 21 | INJ:   | ATRACURIM BESYKATE 5                                 |  |  | 100 |  |
| 22 | INJ:   | CALCIUM GLUCONATE                                    |  |  | 100 |  |
| 23 | INJ:   | 0.9 % N/SALINE 100ML                                 |  |  | 500 |  |
| 24 | INJ:   | 0.9 % N/SALINE 1000ML                                |  |  | 500 |  |
| 25 | INJ:   | 0.9 % N/SALINE 3000ML                                |  |  | 500 |  |
| 26 | INJ:   | 5% D/WATER 1000ML                                    |  |  | 500 |  |
| 27 | INJ:   | 5% D/SALINE 1000ML                                   |  |  | 500 |  |
| 28 | INJ:   | 0.45% D/SALINE 500ML                                 |  |  | 500 |  |
| 29 | INJ:   | 0.18% D/SALINE 500ML                                 |  |  | 500 |  |
| 30 | INJ:   | 10% D/WATER 1000ML                                   |  |  | 500 |  |
| 31 | INJ:   | 0.4% MODIFIED FLUID GELATIN 500ML                    |  |  | 500 |  |
| 32 | INJ:   | 20 ESSENTIAL AMINO ACID 500ML                        |  |  | 500 |  |
| 33 | INJ:   | RINGER LACTATE 100ML                                 |  |  | 500 |  |
| 34 | INJ:   | MANITOL 500ML  |  |  | 500 |  |
| 35 | INJ:   | GLYCINE 1.5% (IRRIGATION SOLUTION)                   |  |  | 500 |  |
| 36 | INJ:   | ATS  |  |  | 500 |  |
| 37 | INJ:   | ARV  |  |  | 500 |  |
| 38 | INJ:   | ASV  |  |  | 500 |  |
| 39 | INJ:   | BERIRAB 2ML (AMINOglobin) 300IU                      |  |  | 500 |  |
| 40 | INJ:   | LOSOVIC  |  |  | 500 |  |
| 41 | INJ:   | TROP - T   |  |  | 500 |  |
| 42 | MISCL: | PERMANENT PACE MAKER                                 |  |  | 500 |  |
| 43 | MISCL: | I.V CANNULA 16,18,20,22,24                           |  |  | 500 |  |
| 44 | MISCL: | I.V CHAMBER  |  |  | 500 |  |

|    |        |                                |  |  |     |  |
|----|--------|--------------------------------|--|--|-----|--|
| 45 | MISCL: | POP BANDAGES 6"                |  |  | 500 |  |
| 46 | MISCL: | DIASOLL SOLUTION               |  |  | 500 |  |
| 47 | MISCL: | DIALYZER WITH SET              |  |  | 500 |  |
| 48 | MISCL: | CVP KUBE                       |  |  | 500 |  |
| 49 | MISCL: | LEGA CLIPS                     |  |  | 500 |  |
| 50 | MISCL: | COTTON ROLL 500mg (Registered) |  |  | 500 |  |
| 51 | MISCL: | VP-SHUNT                       |  |  | 100 |  |
| 52 | MISCL: | CROMIC 0,1,2/0,2,3,3/0         |  |  | 100 |  |
| 53 | MISCL: | VICRAL 0,1,2/0,2               |  |  | 100 |  |
| 54 | MISCL: | PROLEN 0,1,2                   |  |  | 100 |  |
| 55 | MISCL: | BLACK BRIDED SILK O,           |  |  | 100 |  |

### ORTHOPEDIC SURGERY ITEMS

|    |        |                                   |  |  |     |  |
|----|--------|-----------------------------------|--|--|-----|--|
| 56 | MISCL: | DHS IMPLANT SET 4 HOLE TO 16 HOLE |  |  | 100 |  |
| 57 | MISCL: | DCS IMPLANT SET 6 HOLE TO 16 HOLE |  |  | 100 |  |
| 58 | MISCL: | BROAD DCP SET 5 HOLE TO 18 HOLE   |  |  | 100 |  |
| 59 | MISCL: | NARROW DCP SET 5 HOLE TO 16 HOLE  |  |  | 100 |  |
| 60 | MISCL: | SAMI TUBULAR 4 HOLE TO 10 HOLE    |  |  | 100 |  |
| 61 | MISCL: | 1/3 TUBULAR 4 HOLE TO 10 HOLE     |  |  | 100 |  |
| 62 | MISCL: | SMALL DCP 4 HOLE TO 10 HOLE       |  |  | 100 |  |
| 63 | MISCL: | RECONTRECTION 4 HOLE TO 10 HOLE   |  |  | 100 |  |
| 64 | MISCL: | SPOON PLATE                       |  |  | 100 |  |
| 65 | MISCL: | CLOVER LEAR PLATE                 |  |  | 100 |  |
| 66 | MISCL: | U-BUTTRESS PLATE                  |  |  | 100 |  |
| 67 | MISCL: | T-PLATE                           |  |  | 100 |  |
| 68 | MISCL: | T-BUTTRESS PLATE                  |  |  | 100 |  |
| 69 | MISCL: | SMALL T-PLATE                     |  |  | 100 |  |
| 70 | MISCL: | CONDYLER BUTTRESS                 |  |  | 100 |  |
| 71 | MISCL: | AUSTIN MOORE-N 38MM TO 25MM       |  |  | 100 |  |
| 72 | MISCL: | AUSTIN MOORE-N 40MM TO 52MM       |  |  | 100 |  |
| 73 | MISCL: | THOMPSON 38MM TO 52MM             |  |  | 100 |  |
| 74 | MISCL: | INTERLOCKING NAIL FEMBUR          |  |  | 100 |  |



|    |        |                            |  |  |     |  |  |
|----|--------|----------------------------|--|--|-----|--|--|
| 75 | MISCL: | INTERLOCKING NAIL TIBIA    |  |  | 100 |  |  |
| 76 | MISCL: | INTRELOCKING NAIL HUMBERUS |  |  | 100 |  |  |
| 77 | MISCL: | LOCKING BOLT               |  |  | 100 |  |  |
| 78 | MISCL: | SCREW SET 4.5MM CORTICAL   |  |  | 100 |  |  |
| 79 | MISCL: | SCREW SET 3.5MM CORTICAL   |  |  | 100 |  |  |
| 80 | MISCL: | SCREW SET 6.5MM CANCELLOUS |  |  | 100 |  |  |
| 81 | MISCL: | SCREW SET 4MM CANCELLOUS   |  |  | 100 |  |  |
| 82 | MISCL: | SCREW SET MELLEOLAR        |  |  | 100 |  |  |
| 83 | MISCL: | K-WIRE 1.6MM               |  |  | 100 |  |  |
| 84 | MISCL: | K-WIRE 2MM                 |  |  | 100 |  |  |
| 85 | MISCL: | K-WIRE 5MM                 |  |  | 100 |  |  |

### DENTAL SURGERY ITEMS

|     |        |                                       |  |  |     |  |  |
|-----|--------|---------------------------------------|--|--|-----|--|--|
| 86  | MISCL: | MINI PLATES 05 hloe                   |  |  | 100 |  |  |
| 87  | MISCL: | MINI PLATES 06 hloe                   |  |  | 100 |  |  |
| 88  | MISCL: | MINI PLATES 10 hloe                   |  |  | 100 |  |  |
| 89  | MISCL: | MINI PLATES 15 hloe                   |  |  | 100 |  |  |
| 90  | MISCL: | MINI PLATES 20 hloe                   |  |  | 100 |  |  |
| 91  | MISCL: | SCREWS (1 x 5 mm)                     |  |  | 100 |  |  |
| 92  | MISCL: | SCREWS (2 x 7 mm)                     |  |  | 100 |  |  |
| 93  | MISCL: | SCREWS (2 x 9 mm)                     |  |  | 100 |  |  |
| 94  | MISCL: | SCREWS (3 x 10 mm)                    |  |  | 100 |  |  |
| 95  | MISCL: | S.S WIRE 0.5mm                        |  |  | 100 |  |  |
| 96  | MISCL: | WIR CUTTER                            |  |  | 100 |  |  |
| 97  | MISCL: | 0.5 mm ROUND BAR (Stainless Steel)    |  |  | 100 |  |  |
| 98  | MISCL: | ARCH BAR PLAIN                        |  |  | 100 |  |  |
| 99  | MISCL: | ARCH BAR HOOLK WIRE                   |  |  | 100 |  |  |
| 100 | MISCL: | DRIL BIT                              |  |  | 100 |  |  |
| 101 | MISCL: | SLOW SPEED HAND PIEEE WITH ATACHMENTS |  |  | 100 |  |  |
| 102 | MISCL: | ROUND VALCANOID BAR                   |  |  | 100 |  |  |
| 103 | MISCL: | CONE SHAPED VALCANOID BAR             |  |  | 100 |  |  |
| 104 | MISCL: | TITANIUM MESH IMPLANT                 |  |  | 100 |  |  |

### CARDIO SURGERY ITEMS

|     |      |                                    |  |  |      |  |
|-----|------|------------------------------------|--|--|------|--|
| 105 | INJ: | MILRINONE                          |  |  | 50   |  |
| 106 | INJ: | NEOSTIGMINE 0.5 MG                 |  |  | 200  |  |
| 107 | INJ: | ATRACURIUM 3ML/5 ML                |  |  | 500  |  |
| 108 | INJ: | ROCURONIUM 5ML                     |  |  | 500  |  |
| 109 | INJ: | VESSOPRESSIN                       |  |  | 500  |  |
| 110 | INJ: | GLYCERYL TRINITRATE 1MG/ML         |  |  | 500  |  |
| 111 | INJ: | PANCURONIUM                        |  |  | 500  |  |
| 112 | INJ: | CARDIOPLEGIA 10ML                  |  |  | 500  |  |
| 113 | INJ: | MIDAZOLAM 5MG                      |  |  | 50   |  |
| 114 | INJ: | ETOMIDATE LISPERO 10ML             |  |  | 500  |  |
| 115 | INJ: | KETAMINE 500MG                     |  |  | 50   |  |
| 116 | INJ: | BUPIVICAINE HCL 0.5%               |  |  | 100  |  |
| 117 | INJ: | LIGNOCAINE 2% WITH ADRENALINE 10ML |  |  | 50   |  |
| 118 | INJ: | NALOXONE 0.4MG/ML                  |  |  | 100  |  |
| 119 | INJ: | PROPOFOL 1% 20ML                   |  |  | 500  |  |
| 120 | INJ: | NALBUPHINE 20MG                    |  |  | 100  |  |
| 121 | INJ: | NALBUPHINE 10MG                    |  |  | 50   |  |
| 122 | INJ: | TRAMADOL                           |  |  | 100  |  |
| 123 | INJ: | KETOROLAC TROMETAMOL 30MG          |  |  | 100  |  |
| 124 | INJ: | DOBUTAMINE 250MG                   |  |  | 100  |  |
| 125 | INJ: | PARACETAMOL 1 MG/100ML             |  |  | 100  |  |
| 126 | INJ: | ADRENALINE 1MG/ML                  |  |  | 2000 |  |
| 127 | INJ: | NOREPINEPHRINE                     |  |  | 200  |  |
| 128 | INJ: | PHENYLEPHRINE                      |  |  | 100  |  |
| 129 | INJ: | ATROPINE SULPHATE 1MG/ML           |  |  | 50   |  |
| 130 | INJ: | AMINOPHYLLINE 250MG/10ML           |  |  | 500  |  |
| 131 | INJ: | FRUSEMIDE 20MG/2ML                 |  |  | 100  |  |
| 132 | INJ: | SODIUM NITROPRUSSIDE               |  |  | 50   |  |
| 133 | INJ: | AMIODARONE 150MG                   |  |  | 100  |  |
| 134 | INJ: | HEPARIN 25000 IU                   |  |  | 500  |  |

|     |      |                                       |  |  |      |  |
|-----|------|---------------------------------------|--|--|------|--|
| 135 | INJ: | PROTAMINE                             |  |  | 1000 |  |
| 136 | INJ: | TRANAXEMIC ACID 250MG / 5ML           |  |  | 200  |  |
| 137 | INJ: | INSULIN NPH                           |  |  | 500  |  |
| 138 | INJ: | INSULIN PLAIN                         |  |  | 500  |  |
| 139 | INJ: | HYDROCORTISONE SODIUM SUCCINCT 500MG  |  |  | 200  |  |
| 140 | INJ: | ESOMEPRAZOLE 40MG                     |  |  | 200  |  |
| 141 | INJ: | RANITIDINE                            |  |  | 100  |  |
| 142 | INJ: | CLAVULANIC ACID + AMOXICILLIN 0.6GRAM |  |  | 500  |  |
| 143 | INJ: | CLAVULANIC ACID + AMOXICILLIN 1.2GRAM |  |  | 500  |  |
| 144 | INJ: | CEFTRIAZONE SODIUM 2GM                |  |  | 500  |  |
| 145 | INJ: | CEFOTAXIME SODIUM 1 GM                |  |  | 500  |  |
| 146 | INJ: | CEPHRADINE 500MG                      |  |  | 500  |  |
| 147 | INJ: | CEFTAZIDIME USP 500MG                 |  |  | 500  |  |
| 148 | INJ: | CIPROFLOXACIN 200MG                   |  |  | 500  |  |
| 149 | INJ: | VANCOMYCIN 1G                         |  |  | 500  |  |
| 150 | INJ: | PIPERACILLIN + TAZOBACTAM 4.5GM       |  |  | 500  |  |
| 151 | INJ: | IMIPINEM 500MG                        |  |  | 500  |  |
| 152 | INJ: | MEROPENEM 1 MG                        |  |  | 500  |  |
| 153 | INJ: | AZITHROMYCIN 500MG                    |  |  | 300  |  |
| 154 | INJ: | SODIUM CHLORIDE 0.9% 1000ML           |  |  | 500  |  |
| 155 | INJ: | DEXTROSE WATER 5% 500ML               |  |  | 500  |  |
| 156 | INJ: | DEXTROSE WATER 10% 1000ML             |  |  | 500  |  |
| 157 | INJ: | RINGER LACTATE 1000ML                 |  |  | 500  |  |
| 158 | INJ: | RINGER LACTATE DEXTROSE 1000ML        |  |  | 500  |  |
| 159 | INJ: | MANNITOL 20% 500ML                    |  |  | 500  |  |
| 160 | INJ: | MODIFIED 4% FLUID GELATIN 500ML       |  |  | 500  |  |
| 161 | INJ: | HARTMANS SOLUTION 1000 ML             |  |  | 500  |  |
| 162 | TAB: | ISOSORBID MONONITRATE 20 MG           |  |  | 500  |  |
| 163 | TAB: | CLOGIDOGREL 75MG                      |  |  | 500  |  |
| 164 | TAB: | NITROGLYCERIN 2.6 MG                  |  |  | 500  |  |
| 165 | TAB: | NITROGLYCERIN 6.4 MG                  |  |  | 500  |  |

|     |         |                                   |  |  |      |  |
|-----|---------|-----------------------------------|--|--|------|--|
| 166 | TAB:    | CLOPIDOGREL + ASPIRIN 75MG        |  |  | 500  |  |
| 167 | TAB:    | ATENOLOL 25MG                     |  |  | 500  |  |
| 168 | TAB:    | ATENOLOL 50MG                     |  |  | 500  |  |
| 169 | TAB:    | METOPROLOL 100MG                  |  |  | 500  |  |
| 170 | TAB:    | CAPSULE CARVEDILOL 6.25MG         |  |  | 500  |  |
| 171 | TAB:    | CAPTOPRIL 25MG                    |  |  | 500  |  |
| 172 | TAB:    | ENALAPRIL 5MG                     |  |  | 500  |  |
| 173 | TAB:    | LISINOPRIL 10MG                   |  |  | 500  |  |
| 174 | TAB:    | LISINOPRIL 5MG                    |  |  | 500  |  |
| 175 | TAB:    | LOSARTAN 25MG                     |  |  | 500  |  |
| 176 | TAB:    | AMLODIPINE 5MG                    |  |  | 500  |  |
| 177 | TAB:    | ATORVASTATIN 40MG                 |  |  | 500  |  |
| 178 | TAB:    | FRUSEMIDE + AMILORIDE             |  |  | 500  |  |
| 179 | TAB:    | FRUSEMIDE                         |  |  | 500  |  |
| 180 | TAB:    | DIGOXIN 0.25MG                    |  |  | 500  |  |
| 181 | TAB:    | AMIODARONE                        |  |  | 500  |  |
| 182 | TAB:    | TRIMETAZIDINE MR 35MG             |  |  | 500  |  |
| 183 | TAB:    | METFORMIN 500MG                   |  |  | 500  |  |
| 184 | TAB:    | SITAGLIPTIN + METFORMIN 50/1000MG |  |  | 5000 |  |
| 185 | TAB:    | WARFARIN 5MG                      |  |  | 5000 |  |
| 186 | TAB:    | RANITIDINE 150MG                  |  |  | 500  |  |
| 187 | TAB:    | METOCLOPRAMIDE 10MG               |  |  | 500  |  |
| 188 | TAB:    | FLUBRIPROFEN SR 100               |  |  | 500  |  |
| 189 | CAP:    | TRAMADOL                          |  |  | 500  |  |
| 190 | TAB:    | PARACETAMOL + CAFFINE             |  |  | 500  |  |
| 191 | TAB:    | DICLOFENAC POTASSIUM 75MG         |  |  | 5000 |  |
| 192 | SYP:    | PARACETAMOL 125MG 100ML           |  |  | 100  |  |
| 193 | Cream:  | DICLOFENAC 50MG                   |  |  | 500  |  |
| 194 | Suppos: | DICLOFENAC SODIUM                 |  |  | 200  |  |
| 195 | CAP:    | TRANEXAMIC ACID 500MG             |  |  | 500  |  |
| 196 | TAB:    | CEFIXIME 40MG                     |  |  | 500  |  |

|     |        |  |  |  |     |  |
|-----|--------|--|--|--|-----|--|
| 197 | TAB:   | CLAVULANIC ACID + AMOXICILLIN 375MG              |  |  | 500 |  |
| 198 | TAB:   | CLAVULANIC ACID + AMOXICILLIN 1G                 |  |  | 500 |  |
| 199 | TAB:   | NORFLOXACIN 400MG                                |  |  | 500 |  |
| 200 | TAB:   | MOXIFLOXACIN 400MG                               |  |  | 500 |  |
| 201 | SYP:   | CLAVULANIC ACID + AMOXICILLIN BD                 |  |  | 100 |  |
| 202 | TAB:   | CIPROFLOXACIN 500MG                              |  |  | 500 |  |
| 203 | MISCL: | EMBOLECTOMY CATHETER #3 (A4F03)                  |  |  | 50  |  |
| 204 | MISCL: | EMBOLECTOMY CATHETER #4 (A4F05)                  |  |  | 50  |  |
| 205 | MISCL: | EMBOLECTOMY CATHETER #5 (A4F06)                  |  |  | 50  |  |
| 206 | MISCL: | EMBOLECTOMY CATHETER #6 (A4F07)                  |  |  | 50  |  |
| 207 | MISCL: | VASCULAR GRAFT 7MM *70CM RING                    |  |  | 5   |  |
| 208 | MISCL: | VASCULAR GRAFT 8MM *70CM RING                    |  |  | 5   |  |
| 209 | MISCL: | HEMOFILTER ADULT (EURO SETS 8276)                |  |  | 50  |  |
| 210 | MISCL: | DIATHERMIC LEAD (FIAB)                           |  |  | 50  |  |
| 211 | MISCL: | PACING WIRE WITH ELECTROD (FIAB)                 |  |  | 50  |  |
| 212 | MISCL: | T P M LEAD 5FT (FIAB)                            |  |  | 10  |  |
| 213 | MISCL: | CHEST TUBE # (PHASCO) X 32                       |  |  | 50  |  |
| 214 | MISCL: | CHEST TUBE #36FR                                 |  |  | 50  |  |
| 215 | MISCL: | CHEST TUBE CONNECTOR 28FR                        |  |  | 50  |  |
| 216 | MISCL: | SILKONE FOLEY CATHETER                           |  |  | 50  |  |
| 217 | MISCL: | THORACIC CATHETER(TROCAR)28 FR                   |  |  | 50  |  |
| 218 | MISCL: | AROTIC CANNULA ROOT WITH VENT (AR-11112)         |  |  | 50  |  |
| 219 | MISCL: | CARDIAC SUMP CLAMED (SU-20602)                   |  |  | 50  |  |
| 220 | MISCL: | VENOUS CANNULA NON WIRE 32*40(NDS-21140)         |  |  | 50  |  |
| 221 | MISCL: | VENOUS CANNULA NON WIRE 34*46(NDS-21146)         |  |  | 50  |  |
| 222 | MISCL: | VENOUS CATHETER NON WIRE CANNULA 28 FR NV 20028  |  |  | 50  |  |
| 223 | MISCL: | VENOUS CATHETER NON WIRE CANNULA 32 FR NV 200032 |  |  | 50  |  |
| 224 | MISCL: | VENOUS CATHETER NON WIRE CANNULA 34 FR NV 200034 |  |  | 50  |  |
| 225 | MISCL: | VENOUS CATHETER NON WIRE CANNULA 36 FR NV 200036 |  |  | 50  |  |
| 226 | MISCL: | CONDUIT AORTIC VALVE 21MM                        |  |  | 20  |  |
| 227 | MISCL: | CONDUIT AORTIC VALVE 23MM                        |  |  | 20  |  |

|     |        |  |  |  |      |  |
|-----|--------|--|--|--|------|--|
| 228 | MISCL: | CONDUIT AORTIC VALVE 25MM                        |  |  | 20   |  |
| 229 | MISCL: | CONDUIT AORTIC VALVE 27MM                        |  |  | 20   |  |
| 230 | MISCL: | CONDUIT AORTIC VALVE 31MM                        |  |  | 20   |  |
| 231 | MISCL: | HEART VALVE AORTIC TOP HAT 21MM                  |  |  | 20   |  |
| 232 | MISCL: | HEART VALVE AORTIC TOP HAT 23MM                  |  |  | 20   |  |
| 233 | MISCL: | HEART VALVE AORTIC TOP HAT 25MM                  |  |  | 20   |  |
| 234 | MISCL: | HEART VALVE MITRAL 25MM (CARBOMEDICS)            |  |  | 20   |  |
| 235 | MISCL: | HEART VALVE MITRAL 27MM (CARBOMEDICS)            |  |  | 20   |  |
| 236 | MISCL: | HEART VALVE MITRAL 29MM (CARBOMEDICS)            |  |  | 20   |  |
| 237 | MISCL: | HEART VALVE MITRAL 31MM (CARBOMEDICS)            |  |  | 20   |  |
| 238 | MISCL: | HEART VALVE REDUCED SIZE 19 AORTIC (CARBOMEDICS) |  |  | 20   |  |
| 239 | Misc   | ARTERIAL LEADER CATH 18G                         |  |  | 1000 |  |
| 240 | MISCL: | ARTERIAL LEADER CATH 20 G (115.090)              |  |  | 1060 |  |
| 241 | MISCL: | CVP LINE TRIPLE LUMEN 7.5FR (620825)             |  |  | 500  |  |
| 242 | MISCL: | CVP LINE DOUBLE LUMAN (DIALYSIS)                 |  |  | 500  |  |
| 243 | MISCL: | POLYPROPYLEE DOUBLE NEEDLE 2/0                   |  |  | 200  |  |
| 244 | MISCL: | POLYPROPYLEE DOUBLE NEEDLE 3/0                   |  |  | 200  |  |
| 245 | MISCL: | SILK 1 CUT LENGTH                                |  |  | 200  |  |
| 246 | MISCL: | SILK ROUND BODY 2                                |  |  | 200  |  |
| 247 | MISCL: | PROLENE 2  |  |  | 200  |  |
| 248 | MISCL: | NYLON TAPE                                       |  |  | 200  |  |
| 249 | MISCL: | SURGICAL BLADE 11                                |  |  | 200  |  |
| 250 | MISCL: | SURGICAL BLADE 15                                |  |  | 200  |  |
| 251 | MISCL: | SURGICAL BLADE 20                                |  |  | 200  |  |
| 252 | MISCL: | DISPOSABLE SURGICAL LATEX GLOVES BOX OF 100S     |  |  | 500  |  |
| 253 | MISCL: | ETHIBOND RB 3/0 COLOR                            |  |  | 200  |  |
| 254 | MISCL: | CAP DOCTOR (FEMALE)                              |  |  | 500  |  |
| 255 | MISCL: | CAP DOCTOR (MALE)                                |  |  | 500  |  |
| 256 | MISCL: | DISPOSABLE SYRINGE WITH NEEDLE 50CC              |  |  | 500  |  |
| 257 | MISCL: | ECG ELECTRODES DISPOSABLES                       |  |  | 200  |  |
| 258 | MISCL: | DISPOSABLE FACEMASK POLY WITH ROPE               |  |  | 500  |  |