

NOTE SHEET

(01)

By No. 4161/P

Date 12/12/17

Para

Reference

SUBJECT:- REQUEST FOR ADMINISTRATIVE APPROVAL FOR INVITING GRANT-IN-AID TENDER FOR THE YEAR 2017-18 FOR PROCUREMENT OF MEDICINE & ALLIED ITEMS THROUGH MEDIA MANAGEMENT DEPT. KMC.

- 1/ It is submitted that at present there are 13 Major Hospitals are running by KMC which are located in a thickly populated areas of the city.
- 2/ In emergency situation the peoples are rushed to these hospitals and we are providing medical treatment within our limited resources. There are approximately 7 to 8 thousands poor patients visited in these hospitals in OPD daily.
- 3/ It is brought to your kind honor notice that there are shortage of Medicines and Allied Items in the hospitals of KMC.
- 4/ Therefore, it is submitted that necessary administrative approval may kindly be accorded to procure the following items as per SPPRA Rules 2010 & 2013 for inviting Tender through press advertisement and SPPRA / KMC web site. The details of items are as under:
 1. Purchase of Medicines.
 2. Purchase of X-Ray Films etc.
 3. Purchase of Surgical Disposables.
 4. Purchase of Laboratory Items/Material etc.
- 5/ It is requested that the necessary administrative approval for inviting the Grant-In-Aid Tender as the grant of Rs. 177.00 Million have been sanction by the Government of Sindh for Purchase of Medicine & Allied Items for KMC Hospitals in the year 2017-18.
- 6/ Submitted for kind perusal & approval please.



Senior Director
Medical & Health Services, KMC

7/ Metropolitan Commissioner, KMC

Worthy Mayor, KMC

Procurement Guide
is placed as Plug A,
Please see for approval
Para 5/12/17

Approved as
Proposed above.

M C K S R D S
14/12/17



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE SENIOR DIRECTOR

MEDICAL & HEALTH SERVICES DEPARTMENT

N.H. MEMORIAL KIDNEY CENTRE, KMC ST:5, BLOCK:6, F.B. AREA, NEAR TAHIR VILLA

ADJACENT TO RANGERS HEAD QUARTAR

Email Address: - seniordirectormhskmc@gmail.com

Phone No: 021-99333390

No. Sr.Dir (M&HS)/Tender/Proc./2017/1090

Dated: - 26/12 /2017

TENDER NOTICE

Sealed tenders on the prescribed performa on **Single Stage Two Envelopes Procedure** are invited from the Manufacturer / Importers / Sole Agents / Contractors as per Sindh Public Procurement Rules 2010 (Amended-2013) for purchase of Medicines and Allied Items of following Groups for KMC Hospitals under Grant-In-Aid Tender for the year 2017-18.

Sr. No.	Group	Description of Groups	Tender Cost In shape of Pay Order Group Wise	Issuance Date of Tender Documents During Office Hours	Date & Time for Submission of Bids in Tender Box	Date & Time Opening of Tender
1	A	Medicines	Rs. 1000/-	From 01-01-2018 To 15-01-2018	On 16-01-2018 At 12:00 Noon	On 16-01-2018 At 01:00 P.M.
2	B	X-Ray Films etc.	Rs. 500/-			
3	C	Surgical Disposables	Rs. 500/-			
4	D	Laboratory Items/ Materials etc.	Rs. 500/-			

Prescribed Tender Performa along with copy of terms and conditions can be obtained on the prescribed payment in the form of Pay Order (Non Refundable) in the favour of Sr. Director Medical & Health Services K.M.C. as mentioned in the above schedule from the office of the Sr. Director Medical & Health Services, K.M.C. situated at Nazeer Hussain Memorial Kidney Centre, KMC, St: 05, Block: 06, F.B. Area, Near Tahir Villa, Adjacent to Rangers Head Quarter, Karachi on any working day.

The bidding shall be on "Single Stage – Two Envelope Procedure"

- 1st envelope should contain "Technical proposal" only (on the basis of group in a single Technical Bid) and be clearly marked "Technical Proposal".
- 2nd envelope should contain "Financial Proposal" (Item wise rate of the quoted items of the group along with earnest money @ 2% of the total amount of the quoted rates in shape of Pay Order in favor of Senior Director Medical & Health Services, KMC, refundable to unsuccessful bidders). The envelope be clearly marked as "Financial Proposal".

CLARIFICATION

- a) The rate of each item should be quoted separately and along with earnest money of the total items of group be sealed in a separate envelope and labeled as "Financial Proposal". Name of Group and name of the firms / company be written in bold letters on the envelope otherwise this will not be entertained.
- b) Both envelope (Technical and Financial) already sealed on individual basis should be sealed in a third envelope. The name of the bidder / firm be clearly marked on all envelopes.

- c) Tender should be dropped in the tender box kept in the office of the Senior Director, Medical & Health Services, KMC, situated at Nazeer Hussain Memorial Kidney Centre, KMC, St: 05, Block: 06, F.B. Area, Near Tahir Villa, Adjacent to Rangers Head Quarter, Karachi on the above mentioned date and time.
- 3 The **Technical Proposals** of bids shall be opened in the presence of bidders or their nominated representatives who wish to attend on the above mentioned date and time.
- 4 The samples of the quoted items should be submitted with tender documents.
- 5 The **Financial Proposals** of the technically qualified bids recommended by the technical committee will be opened in the presence of bidders and their representative. Financial proposal of the technically unqualified bids shall be returned to the bidders un-opened.
- 6 **Bid Validity Period** 90 Days from the date of opening of Tender.
- 7 **Bid Security** 2% of the offer value in shape of Pay Order in favour of the undersigned.
- 8 Bid must be in Pak Rupees.
- 9 The Government / KMC notified black listed firms/ suppliers shall not be entertained.
- 10 The Income Tax / GST / SST will be deducted from the bills as per Government of Pakistan rules where applicable.
- 11 In case the tender is not opened on schedule dates due to announcement of Public Holiday or any un-favorable circumstances the same shall be opened on next working day.
- 12 The procuring agency may reject all or any bid subject to the relevant provision of Sindh Public Procurement Rules – 2010 (Amended-2013).



(DR. BIRBAL)
Senior Director
Medical & Health Services
Karachi Metropolitan Corporation

To,

The Director Media Management.

The request may kindly be published
In (03) Three leading newspaper English, Urdu
& Sindhi as soon as possible.

Copy for favour of information to: -

1. The Mayor, K.M.C.
2. The Metropolitan Commissioner K.M.C.
3. The Financial Advisor K.M.C.
4. The Director Medical Services, Admin & Accounts, M&HS, KMC.
5. The Director (A&F) GOS Public Procurement Regulatory Authority Planning and Development Department Karachi. (www.pprasindh.gov.pk)
6. The Director I.T (Website) with request to publish the tender on the website of K.M.C.
7. The Deputy Director, Procurement, M&HS, KMC.
8. The Assistant Accounts Officer, M&HS KMC.
9. Master File.



KARACHI METROPOLITAN CORPORATION
MUNICIPAL COMMISSIONER SECRETARIAT
1st Floor KMC Building M.A. Jinnah Road Karachi, Pakistan
Telephone No. 021- 99216095

No.Secy/MC/KMC/CM/MS/2017/436

Dated: 18/ 12 /2017

3625/2
29/12/2017

ORDER

SUBJECT: PROCUREMENT OF MEDICINE ETC AGAINST GRANT-IN-AID OF GOVERNMENT OF SINDH.
(Constitution of Procurement & Complaint Redressal Committee as per SPP Rules)

As approved by the Mayor Karachi alongwith Municipal Commissioner & others, it is that following Committees, in compliance of SPPRA, may be constituted for the specific Procurement against the Grant-in-Aid of Govt. of Sindh for different Hospitals of KMC:-

PROCUREMENT COMMITTEE AS PER CLAUSE 7 OF SPP RULES 2010 (AMENDED 2017)

1.	Financial Advisor, KMC	Chairman
2.	Sr. Director, M&H, KMC	Member
3.	Medical Superintendent of ASH, KMC	Member
4.	Procurement Incharge of M&H, KMC	Member / Secretary
5.	Rep. of Local Government Department, Govt. of Sindh	Member
6.	Rep. of Finance Department, Govt. of Sindh	Member
7.	Rep of Medical Superintendent, Civil Hospital, Karachi	Member

TOR


1. Preparing bidding documents.
2. Carrying out technical as well as financial evaluation of the bids.
3. Preparing evaluation report as provided in Rule 45.
4. Making recommendations for the award of contract to the competent authority and.
5. Perform any other function ancillary and incidental to the above.

COMPLAINT REDRESSAL COMMITTEE (CRC) AS PER CLAUSE 31 OF SPP RULES 2010 (AMENDED 2017),

1.	Municipal Commissioner, KMC	Chairman
2.	Divisional Accounts Officer of AG Sindh for M&H Department, KMC	Member
3.	Rep. of Mehdi A Mamjee Hospital having experienced person in Procurement of Medicines.	Member

TOR:

To act as guide line provided in Clause 31 of SPPRA Rules 2010 (Amended 2017) if any complaint received from any aggrieved bidder.


**MUNICIPAL COMMISSIONER,
Karachi Metropolitan Corporation**

C.C. to:-

1. The Accountant General, Sindh, Karachi with a request to nominate your representative.
2. The Secretary, Local Government Deptt. Govt. of Sindh with a request to nominate your representative.
3. The Secretary, Finance Department, Govt. of Sindh with a request to nominate your representative.
4. The Medical Superintendent, Civil Hospital, Karachi with a request to nominate your representative.
5. The Sr. Director (M&H), KMC
6. Secretary to Mayor, Karachi
7. Incharge of Mehdi A Mamjee Hospital, KMC with a request to nominate your representative and having experienced person in Procurement of Medicines.
8. All Members of Procurement Committee.
9. Office Copy.

**ANNUAL PROCUREMENT PLAN
FOR THE FINANCIAL YEAR 2017-18
SENIOR DIRECTOR (MEDICAL & HEALTH SERVICES) KMC**

Sr. No.	Description of Procurement	Qty	Estimated Total Cost Rs. in Million	Funds Allocated	Source of Funds (Non ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
							1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1	Medicines.	As Per List / Requirements	177.00 (Million)	177.00 (Million)	Worthy Chief Minister Sindh has been of Granted Rs. 177.00 Million for Purchasing of Medicine & Allied Items for 13 Major Hospitals of KMC	Single Stage Two Envelope System	-	-	Yes	-	
2	X-Ray, CT Scan, MRI Films with Chemical Etc.						-	-	Yes	-	
3	Surgical Disposables.						-	-	Yes	-	
4	Laboratory Items Materials Etc.						-	-	Yes	-	


Senior Director

Medical & Health Services, K.M.C.



**KARACHI METROPOLITAN CORPORATION
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ADJACENT TO RANGERS HEAD QUARTAR

Email Address: - seniordirectormhskmc@gmail.com

Phone No: - 021-99333390

**TERMS AND CONDITIONS FOR THE PURCHASE OF MEDICINE / X-RAY FILMS /
SURGICAL DISPOSABLES / LABORATORY ITEMS & MATERIALS ETC
FOR MAJOR HOSPITALS OF K.M.C FOR THE YEAR 2017-18**

Tenderer are required to comply with all the clauses mentioned in the terms and conditions of the tender along with submission of all the relevant documents required .In case of any deviation / incomplete documents the tenderer may be prohibited for competing in the tender/render their offer invalid.

1. In this tender method of procurement, as per SPP Rule 46(2) of Sindh Public Procurement Rules 2010 will be SINGLE STAGE - TWO ENVELOPE PROCEDURE.
2. Tender, which does not fulfill the prescribed condition, is liable to be rejected.
3. **All the quoted Items of a group should be quoted in a single technical bid (sealed in a technical envelope).**
4. **In financial offer the rate of each items of a group should be quoted separately and financial offer for each item of a group be sealed separately. All the Financial Offers for one group should be sealed in one envelope on individual basis.**
5. Both the Technical and Financial offers of a group be enclosed in a single envelope marked "Technical and Financial offers" and sealed. The Name of the group and Firm be Boldly written on this envelope.
6. Proof of payment of cost of tender shall be required at the time of opening of tender.
7. In financial bids, the vendor should mention financial offer along with 2% earnest money for each item of a group quoted as pay order/demand draft in favour of K.M.C.
8. No tender will be entertained without call deposit/bid security. Conditional tender shall not be accepted.
9. The rate should be quoted for the medicines strictly according to the list in various groups, the rates and total amount should be written in figures as well as in words. The MPR from D.G.(Health) for the items quoted should be attached duly authenticated.

10. The original Pay Order of the earnest money should be attached with the financial proposal and a Photo state copy of Pay Order should be attached with technical offer but its value must not be disclosed and this can be achieved by placing a piece of paper on the place where amount is mentioned.
11. The drugs and medicines should be of high standard and according to National Formulary. The name of the manufacturer must be mentioned against each items, otherwise the tender will not be considered. Drugs/medicines should be fresh and recent manufactured. Antibiotics and other drugs which have expiry date and its maximum expiry date recorded.
12. A sample of all drugs/medicines etc quoted by the tenderer should be submitted in sealed cover mentioning the name of the drugs group wise and the name of the tenderer should be labeled on the same which should be handed over to accounts/procurement section of Medical and Health Services, before the opening date of the tender and obtained receipt of the same. In the absence of samples, tender will not be considered.
13. All drugs/medicines etc shall be subject to being passed by the Technical Committee/Financial Committee of Medical and Health Services Department, KMC nominated by the Competent Authority, KMC.
14. All the drugs/medicines etc to be supplied, the packing shall be labeled as "NOT FOR SALE FOR KMC USE ONLY" with prominent and bold print on the bottles, strips as well as on the containers.
15. The bids will be valid for 90 days from the date of the opening of the tenders. However under exceptional circumstances and for reason to be recorded in writing, if any extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period. Such extension shall be for not more than the period equal to the period of the original bid validity.
16. The products must be Registered and approved by the Federal Government. Un-registered products will not be accepted.
17. The disclosure of rates at the time of opening of technical proposal will result in to rejection of the bid.
18. The scrutiny of technical bids will be performed by the technical committee and financial bids of those firms will be opened, which qualify technically. On opening of financial bids of technically qualified bidders only the lowest in rates will be entertained. The Financial Offers of Technically un- qualified bidders shall be returned un-opened.
19. Supplier/Contractor/Firm should be authorized by quoted company, who should also bound to replace medicines/materials/drugs in case of expiry.
20. Drugs/medicines/material will be handed over to storekeeper through Director (Procurement)/Medical Superintendent with a copy of Delivery Challan to the Sr. Director Medical Services K.M.C.

21. The contractor must be authorized sole agent of the manufacturer no sub-sole distributor is allowed to participate in tender.
22. If the supplier fails to give supply and install within the stipulated period penalty will be imposed @ 0.1% of the total value of equipment per day subject to a maximum of 10%.
23. If any tenderer could not delivered the materials to respective Medical Stores KMC within stipulated period, the Drugs/Medicines etc will be purchased at the risk and cost of the tenderer.
24. Any or all items may be subject to testing from the Department, in Central Drug Laboratory, as considered by the Department in which case the fee for such testing will be borne by the Supplier/Contractor/Firm/Tenderer.
25. In case if any sample is found sub-standard by the Central Drug Laboratory, the drug/medicines shall be purchased through any agency as deemed fit by the KMC at the risk and cost of the defaulter and whose deposit shall also be forfeited, besides further action as provided under the rules will be taken.
26. The authority reserve the rights to reject or accept any tender without assigning reason as per SPPRA Rule-2010 (Amended 2013) thereof the decision of the competent authority will be final.
27. Procurement authority reserves the right to verify or ask for authentication of the certificate from the sole agent from the concerned authorities i.e. embassy/counselors office attestation.
28. The successful bidder shall be required to submit within two days pay order / demand draft in favour of Sr. Director Medical & Health Services K.M.C @ 10% of the total value of work orders amount received as security deposit.
29. The Central Purchase Committee has the right to increase/decrease the quantity of an item or delete the item as per requirement.
30. Price escalation will not be allowed.
31. If supplier/firm doesn't supply the items in accordance with the supply order or fails to supply according to terms and conditions or incase of any other default, it will be black listed and the earnest money will be forfeited.
32. **The bidders are advised to read the Sindh PPRA Rule 2010 (Amended - 2013) carefully before submission of bids".**

33. **REDRESSAL**

Redressal of Grievances & Settlement of dispute will be as SPPRA Rules-2010.

34. **ELIGIBILITY CRITERIA**

➤ Copy of NTN /GST Certificate.

- Copy of Experience Certificate in Relevant Field (Minimum Three Years).
 - Financial Turnover at Least 03 Years of Rs. 5.00 Million (Bank Statement or Bank Certificate mentioned required turnover).
 - Undertaking / Affidavit on Stamp Papers that the Firm has never been Black Listed in any Department and also undertaking that the Firm has the capability to do the work.
 - 02% Bid Security of Total Bid Amount.
35. Income tax "and other taxes" will be deducted according to government rules.
 36. The Procuring agency may reject all or any bids subject to the relevant provisions of SPPRA Rules 2010.
 37. Conditional tenders will not be accepted.
 38. Overwriting, erasing and cuttings are not acceptable unless they are signed, stamped and authenticated by the authorized person of the firm.
 39. No over writings or cuttings, insertions or deletions will be allowed after the bids have been dropped in the tender box.
 40. The bidders may be required to submit List of litigation/court cases between the firm and the clients on an affidavit that the firm has not been black listed by any Government/Autonomous Organization.
 41. The payment will be made after satisfactory report from the Inspection Committee.
 42. The earnest money is liable to be forfeited, if the tenderer whose tender is accepted, fail to supply the material/medicines etc, according to the sample submitted with the prescribed time.

The following documents are to be submitted alongwith tender in the same sequence as under:-

1. Original Tender purchased receipt.
2. 2% earnest money for each item as pay order/demand draft deposit in favour of the Sr. Director Medical Services K.M.C. as per terms & condition
3. Quotation of Equipment / Instrument ,(Tender Enquiry/Proforma)
4. Original terms and conditions duly signed and stamped. Each page should be signed and stamped by competent authority.
5. Valid Income Tax Certificate / Income Tax Exemption Certificate.
6. A copy of valid agency certificate/agreement (if any)
7. Certificate that the prices quoted are not higher or more than market price.
8. A certificate that the firm will abide all terms and conditions of the tender infringement for consequences for recommended by the competent authority.

Certified that all terms and conditions mentioned in the tender are acceptable and we will abide by them strictly.

Signature _____

Address & Stamp _____

Fax No. _____

Amount of 2% earnest money for each item _____

Name of Bank with full address _____

Pay Order No. _____

Full Name & address of Firm _____

CNIC No. of authorized person _____

Signature of authorized person _____

Signature of authorized person _____



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N.H MEMORIAL KIDNEY CENTRE, ST-5, BLOCK-6, F.B.ARE, NEAR TAHIR VILLA,
ADJACENT TO RANGERS HEAD QUARTER

Email Address: - seniordirectormhskmc@gmail.com
Phone No. 021-99333390

BIDDING DATA SHEET

1.	Procuring Agency	Senior Director, Medical & Health Services, K.M.C.
2.	Address	Office of the Sr. Director Medical & Health Services, K.M.C. situated at Nazeer Hussain Memorial Kidney Centre, KMC, St: 05, Block: 06, F.B. Area, Near Tahir Villa, Adjacent to Rangers Head Quarter, Karachi
3.	Tender Title	Purchase of Medicines / X-Ray Films etc. / Surgical Disposables / Laboratory Items Materials etc.
4.	Bid Validity	90 Days
5.	Amount of Bid Security	2% of Bid Quoted Value
6.	Bid Currency	Pak Rupees
7.	Performance Security	10% of the Contract Value
8.	Language of Bid	English
9.	Bidding Procedure	Single Stage – Two Envelope Procedure
10.	Date of Submission	16-01-2018 AT 12:00 Noon.
11.	Date of Opening	16-01-2018 AT 01:00 P.M.
12.	Eligibility Criteria	Annexure – “A”

Signature & Stamp : - _____

Name : - _____

Designation : - _____

CNIC No. : - _____

(Copy duly attested must be attached)

Ph. No. _____ Cell No. _____

Fax No. _____

Email Address: - _____



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ADJACENT TO RANGERS HEAD QUARTER

Email Address: - seniordirectormhskmc@gmail.com
Phone No. 021-99333390

Annex.-A

ELIGIBILITY CRITERIA

Sr. No.	Criteria For Qualification	Remarks
1.	Copy of NTN / GST Certificate.	
2.	Copy of Experience Certificate in Relevant Field (minimum three years)	
3.	Financial Turnover at least 3 years of Rs.05 Million (Bank Statement or Bank certificate mentioned required turnover).	
4.	Undertaking / affidavit on stamp papers that the firm has never been black listed in any department and also undertaking that the firm has the capability to do the work.	
5.	2% bid security of total bid amount	



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Phone No. 021-99333390

INSTRUCTIONS TO BIDDERS

1. The contract resulting in response to this invitation for tender shall be governed by the SPPRA Rules 2010 (Amended 2013).
2. The original bid shall be typed or written in indelible ink by the bidder or the person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
3. The amount of Bid Security (SD) shall be Rs. 2% of the quoted value of all items. Bid Security (SD) should be paid by the contractors through Pay Order / Demand Draft of the scheduled banks in favor of **Senior Director (Medical & Health Services), KMC.**
4. The Bid Security will be forfeited to the KMC, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract if the bid is accepted.
5. Conditional tender and tender without Bid Security shall not be considered.
6. The income tax and all Government Taxes shall be deducted at source on total value of Bid.
7. Bids shall remain valid for 90 Days after the date of Bid Opening.
8. The procuring agency may reject all or any bid at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPPRA Rules, 2010 (Amended 2013).

TENDER DOCUMENTS
FOR
THE SUPPLY OF MEDICINES
UNDER GRANT-IN-AID FOR THE YEAR 2017 – 2018

(TECHNICAL BID)

Cost of Tender Documents: -	Rs. 1000/=
Tender Procedure: -	Single Stage –Two Envelope Procedure.
Tender Selling Date: -	From 01-01-2018 To 15-01-2018
Tender Submission Date & Time: -	16-01-2018 At 12:00 Noon
Tender Opening Date & Time: -	16-01-2018 At 01:00 P.M.
Tender Submission / Opening Place: -	N.H MEMORIAL KIDNEY CENTRE, ST:5, BLOCK:6, F.B.AREA, NEAR TAHIR VILLA, ADJACENT TO RANGERS HEAD QUARTER.

- NOTE: - i. No Tender will be accepted after closing of the Tender Box. What so ever reason may be.
- ii. All the page of bid documents must be Signed / Stamped by the Contractor / Suppliers.



OFFICE OF THE SENIOR DIRECTOR
MEDICAL & HEALTH SERVICES DEPARTMENT
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Email Address: - seniordirectormhskmc@gmail.com
Phone No: - 021-99333390

**SCHEDULE OF REQUIREMENT (TECHNICAL BID)
FOR MEDICINE FOR KMC HOSPITALS FOR THE
YEAR 2017 – 2018 UNDER GRANT-IN-AID**

Item No.	NAME OF TABLET / CAPSULE	TOTAL QTY.	A/U	Manufacturer
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Tablet / Capsule: -

1	CAP. CIFIXIM 400mg	70000		
2	CAP. ESOMPERAZOLE 20MG	10000		
3	CAP. FLUOXETINE 20mg	5750		
4	CAP.CEPHRADINE 500mg	50000		
5	CREAM / LOTION PREMETHERIN (60ml)	15000		
6	CREAM/LOTION CLOTRIMAZOLE	10000		
7	CREAM/OINTMENT BETAMETHASONE 15gm	12000		
8	CREAM/OINTMENT FUSIDIC ACID 15gm	5000		
9	DROPS ARTIFICIAL TEARS EYE	500		
10	DROPS CHLORAMPHENICOL EYE	3000		
11	DROPS CIPROFLOXACINE +LIGNOCAIN EAR	12000		
12	DROPS CIPROFLOXACINE EYE	1000		
13	DROPS DORZALOMIDE + TIMOLOL EYE	850		
14	DROPS FLOUROMETHOLONE + NEOMYCIN EYE	3500		
15	DROPS FLOUROMETHOLONE EYE	600		
16	DROPS MOXIFLOXACINE EYE DROPS	8000		
17	DROPS MOXIFLOXACINE + DEXAMETHASONE EYE DROPS	5000		
18	DROPS NATAMYCINE	200		
19	DROPS OLOPATADIN HYDROCHLORIDE EYE DROPS	900		
20	DROPS POLYVINYLE ALCOHOL 14mg + POVIDONE 6mg	1200		
21	DROPS PROPARACAIN HYDROCHLORIDE	1000		
22	DROPS TIMOLOL EYE	2000		
23	DROPS TOBRAMYCINE EYE	5000		
24	DROPS TOBRAMYCINE+DEXAMETHASONE	20000		
25	DROPS TROPICAMIDE/MYDOLAPE 1%	2500		
26	IPRATORIUM BROMIDE INHALLER	2300		
27	LIGNOCAINE (XYLOCAINE) GEL	15000		
28	OINTMENT ACYCLOVIR EYE	500		
29	OINTMENT POLYMIXIN + BACITRACIN + LIGNOCANIN SKIN .20gm	6900		
30	OINTMENT POLYMIXIN-B SULPHATE	1000		
31	SOLUTION ATROVENT	15000		
32	SOLUTION SALBUTAMOL NABULIZER	5000		
33	TAB. ACETYLSALICYLIC ACID (ENTERIC COATED) 75MG	5000		
34	TAB. ALPRAZOLAMN 0.5mg	10000		
35	TAB. AMLODIPINE + VALSARTAN 5/160 mg	23000		

Item No.	NAME OF TABLET / CAPSULE	TOTAL QTY.	A/U	Manufacturer
36	TAB. AMLODIPINE 5mg	300000		
37	TAB. AMLODIPINE+VALSARTAN 5/80 mg	30000		
38	TAB. AMOXYICILLIN + CLAVULANIC ACID 625mg	125000		
39	TAB. ARTEMETHER + LUMEFANTRINE 40/240	10000		
40	TAB. ARTEMETHER + LUMEFANTRINE 80/480	15000		
41	TAB. ATENOLOL 50mg	300000		
42	TAB. BISOPROLOL 5mg	10000		
43	TAB. BROMAZEPAM 3MG	3000		
44	TAB. CAPTOPRIL 25mg	100000		
45	TAB. CARBAMAZEPINE 200MG	5000		
46	TAB. CARVIDALOL 12.5 mg	17000		
47	TAB. CETIRIZINE 10mg	172000		
48	TAB. CIPROFLOXACIN 500mg	100000		
49	TAB. CLARITHROMYCIN 500mg	30000		
50	TAB. CLOPIDOGREL 75MG	10000		
51	TAB. CLOPIDOGREL 75mg + ACETYLSALICYLIC ACID (Enteric Coated) 75mg	50000		
52	TAB. CLOTRIMAZOLE VAG. (500mg)	10000		
53	TAB. DICLOFENAC SODIUM 50mg	470000		
54	TAB. DOMPERIDONE 10mg	98000		
55	TAB. ESCITALOPRAM 10mg	5750		
56	TAB. FOLIC ACID	500000		
57	TAB. GLIMEPIRIDE 2mg	108000		
58	TAB. GLYCERYLTRINITRATE (SUB LINGUAL 0.5MG)	5000		
59	TAB. GLYCERYLTRINITRATE 6.4MG	5000		
60	TAB. HYDRALAZIN HCL 25mg	6500		
61	TAB. IRON + FOLIC ACID	300000		
62	TAB. ISO SORBIDE MONO NITRATE 20mg	200000		
63	TAB. LEVOFLOXACIN 500mg	70000		
64	TAB. METFORMIN 500mg	124000		
65	TAB. METOPROLOL 50mg	200000		
66	TAB. PARACETAMOL (CETAMINOPHEN) 500mg	874000		
67	TAB. PREDNISOLONE 5mg (Enteric Coated)	10000		
68	TAB. PROPRANOLOL 10MG	10000		
69	TAB. RAMIPRIL 5MG	10000		
70	TAB. RESPERIDONE 2mg	11500		

Item No.	NAME OF TABLET / CAPSULE	TOTAL QTY.	A/U	Manufacturer
71	TAB. ROSUVASTATIN 20mg	100000		
72	TAB. SITAGLIPTIN 50 mg	5750		
73	TAB. SPRIRONOLACTONE 25MG	10000		
74	TAB. SPRIRONOLACTONE 25MG	10000		
75	TAB. TERBUTALIN 2.5mg	35000		
76	TAB. VERAPAMIL 40MG	5000		
77	TAB. WARFARIN 5MG	3000		
78	TAB. WARFARIN SODIUM 5mg	5000		
SYRUPS:				
1	SYP. CITRIZINE 5mg/ml=60ml	23000		
2	SYP. AMINOPHYLLINE DIPHEN HYDRAMIN AMMONIUM CHLORIDE MENTHOL (COUGH EXPECTORANT) 60ml	60000		
3	SYP. ARTEMETHER + LUMEFANTRINE 30/180 60ml	5750		
4	SYP. CIPROFLOXACIN 125mg (60 ML)	6900		
5	SYP. CLARITHROMYCIN 125mg (60 ML)	9200		
6	SYP. DOMPERIDONE 5mg/5ml 60ml	16000		
7	SYP. IRON+FOLIC ACID 60ml	20000		
8	SYP. METRONIDAZOLE 200mg/5ml= 60ml	44000		
9	SYP. PARACETAMOL 120mg/5ml 60ml	100000		
10	SYP.TERBUTALINE 0.3mg/ml=60ml	15000		
11	SYP.ZINC SULPHATE 60ml	8000		
INJECTABLE:				
1	INJ. ADRENALINE 1MG	1000		
2	INJ. AMIKACIN 100MG	7000		
3	INJ. AMIKACIN 500MG	8600		
4	INJ. AMIODARONE 150MG	800		
5	INJ. ATRACURIUM BESYLATE 50MG	1000		
6	INJ. ATROPINE 1MG	1000		
7	INJ. AVOL 22.7MG/ML	150		
8	INJ. CEFTRIAZONE 1G	35000		
9	INJ. CEFTRIAZONE 500MG	11500		
10	INJ. CLORPHENIRAMINE MALEATE	500		
11	INJ. CORDARONE 150MG	150		
12	INJ. DEXAMETHASONE 4MG	40000		
13	INJ. DICLOFENAC SODIUM 75MG/3ML	171000		
14	INJ. DIGOXIN 0.5MG/2ML	150		
15	INJ. DISTILLED WATER 5CC	36000		

Item No.	NAME OF TABLET / CAPSULE	TOTAL QTY.	A/U	Manufacturer
16	INJ. DOPAMINE 200MG	1000		
17	INJ. DOUBTAMINE 250MG	1000		
18	INJ. ENOXAPRIN 60MG	5000		
19	INJ. ERYTHROPOIETIN 4000IU / 1ML	3450		
20	INJ. ESKINASE (STREPTOKINASE)	150		
21	INJ. FURESIMIDE 20MG	10000		
22	INJ. HALOTHANE 250ML	1400		
23	INJ. HEPARIN SODIUM 5000IU	10300		
24	INJ. HYDROCORTISONE SODIUM 100MG	15000		
25	INJ. HYDROCORTISONE SODIUM 250MG	40000		
26	INJ. IMIPENEM 500MG	3400		
27	INJ. INSULIN 70/30	10000		
28	INJ. INSULIN NPH	5200		
29	INJ. INSULIN REGULAR/PLAIN	10000		
30	INJ. IRON SUCROSE 100MG	5000		
31	INJ. ISOFLURANE 100ML	1500		
32	INJ. ISOKIT 10MG	300		
33	INJ. ISOPTIN 12.5MG /ML	450		
34	INJ. ISOSOBIDE DINITRATE 10MG	3000		
35	INJ. KETORALAC TRONETHAMINE 30MG	500		
36	INJ. LEVOFLOXACIN 500MG / 100ML	25000		
37	INJ. LEVOPHID/NORPINE 8MG	150		
38	INJ. LIGNOCAINE + ADRENALINE 2% (10ML)	10000		
39	INJ. LIGNOCAINE PLAIN 2% (10ML)	20000		
40	INJ. MANITOL 500ML	3000		
41	INJ. MEROPENEM 1G	1840		
42	INJ. MEROPENEM 500MG	1840		
43	INJ. METACLOPROMIDE 10MG	1000		
44	INJ. METOCLOPRAMIDE 10mg / 2ml	30000		
45	INJ. METOPROLOL 5MG	2000		
46	INJ. METOPROLOL 5MG / 5ML (MEROL)	10000		
47	INJ. METRONIDAZOLE 500MG	70000		
48	INJ. MIDAZOLAM 5MG	2000		
49	INJ. NALBUPHIN 20MG	1000		
50	INJ. NOREPINEHRIN 8MG	500		

Item No.	NAME OF TABLET / CAPSULE	TOTAL QTY.	A/U	Manufacturer
51	INJ. NORMAL SALINE 0.9%/1000ML	230000		
52	INJ. NORMAL SALINE 0.9%/100ML	50000		
53	INJ. OMEPRAZOLE 40MG	5000		
54	INJ. PIPERACILLIN + TAZOBACTAM 4.5GM	11500		
55	INJ. PLASMA SUBSTITUTE FOR TRAVENOUS INFUSION 500ML (GELAFUNDINE OR HEAMCCEL)	22080		
56	INJ. POTASSIUM CHLORIDE	4200		
57	INJ. PROPOFOL 1%	13570		
58	INJ. RANTIDINE 150MG	2000		
59	INJ. RINGERS LACTATE 1000ML	122475		
60	INJ. RINGERS LACTATE 500ML	55775		
61	INJ. SODIUM BICARBONATE	1120		
62	INJ. SOLUCORTEF 250MG	300		
63	INJ. SUXAMETHONIUM CHLORIDE 100MG/2ML	6300		
64	INJ. SYNTOCINON OXYTOCIN	236900		
65	INJ. TRAMADOL HCL 100MG / 2ML	4000		
66	INJ. VERAPMIL 5MG	300		

Full Name, Address & Stamp of Firm: - _____

CNIC No. of Authorized Person: - _____

Signature of Authorized Person: - _____

TENDER DOCUMENTS
FOR
THE SUPPLY OF MEDICINES
UNDER GRANT-IN-AID FOR THE YEAR 2017 – 2018

(FINANCIAL BID)

Cost of Tender Documents: -	Rs. 1000/=
Tender Procedure: -	Single Stage –Two Envelope Procedure.
Tender Selling Date: -	From 01-01-2018 To 15-01-2018
Tender Submission Date & Time: -	16-01-2018 At 12:00 Noon
Tender Opening Date & Time: -	16-01-2018 At 01:00 P.M.
Tender Submission / Opening Place: -	N.H MEMORIAL KIDNEY CENTRE, ST:5, BLOCK:6, F.B.AREA, NEAR TAHIR VILLA, ADJACENT TO RANGERS HEAD QUARTER.

- NOTE: - i. No Tender will be accepted after closing of the Tender Box. What so ever reason may be.
- ii. All the page of bid documents must be Signed / Stamped by the Contractor / Suppliers.



**OFFICE OF THE SENIOR DIRECTOR
MEDICAL & HEALTH SERVICES DEPARTMENT
KARACHI METROPOLITAN CORPORATION**

N.H MEMORIAL KIDNEY CENTRE, ST:5, BLOCK:6, F.B.ARE, NEAR TAHIR VILLA, ADJACENT TO RANGERS HEAD QUARTER
Email Address: - seniordirectormhskmc@gmail.com
Phone No: - 021-99333390

**SCHEDULE OF REQUIREMENT (FINANCIAL BID)
FOR MEDICINE FOR KMC HOSPITALS FOR THE
YEAR 2017 – 2018 UNDER GRANT-IN-AID**

Item No.	NAME OF TABLET / CAPSULE	TOTAL QTY.	RATE	AMOUNT
Tablet / Capsule: -				
1	CAP. CIFIXIM 400mg	70000		
2	CAP. ESOMPERAZOLE 20MG	10000		
3	CAP. FLUOXETINE 20mg	5750		
4	CAP.CEPHRADINE 500mg	50000		
5	CREAM / LOTION PREMETHERIN (60ml)	15000		
6	CREAM/LOTION CLOTRIMAZOLE	10000		
7	CREAM/OINTMENT BETAMETHASONE 15gm	12000		
8	CREAM/OINTMENT FUSIDIC ACID 15gm	5000		
9	DROPS ARTIFICIAL TEARS EYE	500		
10	DROPS CHLORAMPHENICOL EYE	3000		
11	DROPS CIPROFLOXACINE +LIGNOCAIN EAR	12000		
12	DROPS CIPROFLOXACINE EYE	1000		
13	DROPS DORZALOMIDE + TIMOLOL EYE	850		
14	DROPS FLOUROMETHOLONE + NEOMYCIN EYE	3500		
15	DROPS FLOUROMETHOLONE EYE	600		
16	DROPS MOXIFLOXACINE EYE DROPS	8000		
17	DROPS MOXIFLOXACINE + DEXAMETHASONE EYE DROPS	5000		
18	DROPS NATAMYCINE	200		
19	DROPS OLOPATADIN HYDROCHLORIDE EYE DROPS	900		
20	DROPS POLYVINYLE ALCOHOL 14mg + POVIDONE 6mg	1200		
21	DROPS PROPARACAIN HYDROCHLORIDE	1000		
22	DROPS TIMOLOL EYE	2000		
23	DROPS TOBRAMYCINE EYE	5000		
24	DROPS TOBRAMYCINE+DEXAMETHASONE	20000		
25	DROPS TROPICAMIDE/MYDOLAPE 1%	2500		
26	IPRATORIUM BROMIDE INHALLER	2300		
27	LIGNOCAINE (XYLOCAINE) GEL	15000		
28	OINTMENT ACYCLOVIR EYE	500		
29	OINTMENT POLYMXIN + BACITRACIN + LIGNOCANIN SKIN .20gm	6900		
30	OINTMENT POLYMXIN-B SULPHATE	1000		
31	SOLUTION ATROVENT	15000		
32	SOLUTION SALBUTAMOL NABULIZER	5000		
33	TAB. ACETYLSALICYLIC ACID (ENTERIC COATED) 75MG	5000		
34	TAB. ALPRAZOLAMN 0.5mg	10000		
35	TAB. AMLODIPINE + VALSARTAN 5/160 mg	23000		

Item No.	NAME OF TABLET / CAPSULE	TOTAL QTY.	RATE	AMOUNT
36	TAB. AMLODIPINE 5mg	300000		
37	TAB. AMLODIPINE+VALSARTAN 5/80 mg	30000		
38	TAB. AMOXYICILLIN + CLAVULANIC ACID 625mg	125000		
39	TAB. ARTEMETHER + LUMEFANTRINE 40/240	10000		
40	TAB. ARTEMETHER + LUMEFANTRINE 80/480	15000		
41	TAB. ATENOLOL 50mg	300000		
42	TAB. BISOPROLOL 5mg	10000		
43	TAB. BROMAZEPAM 3MG	3000		
44	TAB. CAPTOPRIL 25mg	100000		
45	TAB. CARBAMAZEPINE 200MG	5000		
46	TAB. CARVIDALOL 12.5 mg	17000		
47	TAB. CETIRIZINE 10mg	172000		
48	TAB. CIPROFLOXACIN 500mg	100000		
49	TAB. CLARITHROMYCIN 500mg	30000		
50	TAB. CLOPIDOGREL 75MG	10000		
51	TAB. CLOPIDOGREL 75mg + ACETYLSALICYLIC ACID (Enteric Coated) 75mg	50000		
52	TAB. CLOTRIMAZOLE VAG. (500mg)	10000		
53	TAB. DICLOFENAC SODIUM 50mg	470000		
54	TAB. DOMPERIDONE 10mg	98000		
55	TAB. ESCITALOPRAM 10mg	5750		
56	TAB. FOLIC ACID	500000		
57	TAB. GLIMEPIRIDE 2mg	108000		
58	TAB. GLYCERYLTRINITRATE (SUB LINGUAL 0.5MG)	5000		
59	TAB. GLYCERYLTRINITRATE 6.4MG	5000		
60	TAB. HYDRALAZIN HCL 25mg	6500		
61	TAB. IRON + FOLIC ACID	300000		
62	TAB. ISO SORBIDE MONO NITRATE 20mg	200000		
63	TAB. LEVOFLOXACIN 500mg	70000		
64	TAB. METFORMIN 500mg	124000		
65	TAB. METOPROLOL 50mg	200000		
66	TAB. PARACETAMOL (CETAMINOPHEN) 500mg	874000		
67	TAB. PREDNISOLONE 5mg (Enteric Coated)	10000		
68	TAB. PROPRANOLOL 10MG	10000		
69	TAB. RAMIPRIL 5MG	10000		
70	TAB. RESPERIDONE 2mg	11500		

Item No.	NAME OF TABLET / CAPSULE	TOTAL QTY.	RATE	AMOUNT
71	TAB. ROSUVASTATIN 20mg	100000		
72	TAB. SITAGLIPTIN 50 mg	5750		
73	TAB. SPRIRONOLACTONE 25MG	10000		
74	TAB. SPRIRONOLACTONE 25MG	10000		
75	TAB. TERBUTALIN 2.5mg	35000		
76	TAB. VERAPAMIL 40MG	5000		
77	TAB. WARFARIN 5MG	3000		
78	TAB. WARFARIN SODIUM 5mg	5000		
SYRUPS:				
1	SYP. CITRIZINE 5mg/ml=60ml	23000		
2	SYP. AMINOPHYLLINE DIPHEN HYDRAMIN AMMONIUM CHLORIDE MENTHOL (COUGH EXPECTORANT) 60ml	60000		
3	SYP. ARTEMETHER + LUMEFANTRINE 30/180 60ml	5750		
4	SYP. CIPROFLOXACIN 125mg (60 ML.)	6900		
5	SYP. CLARITHROMYCIN 125mg (60 ML.)	9200		
6	SYP. DOMPERIDONE 5mg/5ml 60ml	16000		
7	SYP. IRON+FOLIC ACID 60ml	20000		
8	SYP. METRONIDAZOLE 200mg/5ml= 60ml	44000		
9	SYP. PARACETAMOL 120mg/5ml 60ml	100000		
10	SYP.TERBUTALINE 0.3mg/ml=60ml	15000		
11	SYP.ZINC SULPHATE 60ml	8000		
INJECTABLE:				
1	INJ. ADRENALINE 1MG	1000		
2	INJ. AMIKACIN 100MG	7000		
3	INJ. AMIKACIN 500MG	8600		
4	INJ. AMIODARONE 150MG	800		
5	INJ. ATRACURIUM BESYLATE 50MG	1000		
6	INJ. ATROPINE 1MG	1000		
7	INJ. AVOL 22.7MG/ML	150		
8	INJ. CEFTRIAXONE 1G	35000		
9	INJ. CEFTRIAXONE 500MG	11500		
10	INJ. CLORPHENIRAMINE MALEATE	500		
11	INJ. CORDARONE 150MG	150		
12	INJ. DEXAMETHASONE 4MG	40000		
13	INJ. DICLOFENAC SODIUM 75MG/3ML	171000		
14	INJ. DIGOXIN 0.5MG/2ML	150		
15	INJ. DISTILLED WATER 5CC	36000		

Item No.	NAME OF TABLET / CAPSULE	TOTAL QTY.	RATE	AMOUNT
16	INJ. DOPAMINE 200MG	1000		
17	INJ. DOUBTAMINE 250MG	1000		
18	INJ. ENOXAPRIN 60MG	5000		
19	INJ. ERYTHROPOIETIN 4000IU / 1ML	3450		
20	INJ. ESKINASE (STREPTOKINASE)	150		
21	INJ. FURESIMIDE 20MG	10000		
22	INJ. HALOTHANE 250ML	1400		
23	INJ. HEPARIN SODIUM 5000IU	10300		
24	INJ. HYDROCORTISONE SODIUM 100MG	15000		
25	INJ. HYDROCORTISONE SODIUM 250MG	40000		
26	INJ. IMIPENEM 500MG	3400		
27	INJ. INSULIN 70/30	10000		
28	INJ. INSULIN NPH	5200		
29	INJ. INSULIN REGULAR/PLAIN	10000		
30	INJ. IRON SUCROSE 100MG	5000		
31	INJ. ISOFLURANE 100ML	1500		
32	INJ. ISOKIT 10MG	300		
33	INJ. ISOPTIN 12.5MG /ML	450		
34	INJ. ISOSOBIDE DINITRATE 10MG	3000		
35	INJ. KETORALAC TRONETHAMINE 30MG	500		
36	INJ. LEVOFLOXACIN 500MG / 100ML	25000		
37	INJ. LEVOPHID/NORPINE 8MG	150		
38	INJ. LIGNOCAINE + ADRENALINE 2% (10ML)	10000		
39	INJ. LIGNOCAINE PLAIN 2% (10ML)	20000		
40	INJ. MANITOL 500ML	3000		
41	INJ. MEROPENEM 1G	1840		
42	INJ. MEROPENEM 500MG	1840		
43	INJ. METACLOPROMIDE 10MG	1000		
44	INJ. METOCLOPRAMIDE 10mg / 2ml	30000		
45	INJ. METOPROLOL 5MG	2000		
46	INJ. METOPROLOL 5MG / 5ML (MEROL)	10000		
47	INJ. METRONIDAZOLE 500MG	70000		
48	INJ. MIDAZOLAM 5MG	2000		
49	INJ. NALBUPHIN 20MG	1000		
50	INJ. NOREPINEHRIN 8MG	500		

Item No.	NAME OF TABLET / CAPSULE	TOTAL QTY.	RATE	AMOUNT
51	INJ. NORMAL SALINE 0.9%/1000ML	230000		
52	INJ. NORMAL SALINE 0.9%/100ML	50000		
53	INJ. OMEPRAZOLE 40MG	5000		
54	INJ. PIPERACILLIN + TAZOBACTAM 4.5GM	11500		
55	INJ. PLASMA SUBSTITUTE FOR TRAVENOUS INFUSION 500ML (GELAFUNDINE OR HEAMCCCEL)	22080		
56	INJ. POTASSIUM CHLORIDE	4200		
57	INJ. PROPOFOL 1%	13570		
58	INJ. RANTIDINE 150MG	2000		
59	INJ. RINGERS LACTATE 1000ML	122475		
60	INJ. RINGERS LACTATE 500ML	55775		
61	INJ. SODIUM BICORBONATE	1120		
62	INJ. SOLUCORTEF 250MG	300		
63	INJ. SUXAMETHONIUM CHLORIDE 100MG/2ML	6300		
64	INJ. SYNTOCINON OXYTOCIN	236900		
65	INJ. TRAMADOL HCL 100MG / 2ML	4000		
66	INJ. VERAPMIL 5MG	300		

Full Name, Address & Stamp of Firm: - _____

CNIC No. of Authorized Person: - _____

Signature of Authorized Person: - _____

TENDER DOCUMENTS
FOR
THE SUPPLY OF X-RAY FILMS ETC.
UNDER GRANT-IN-AID FOR THE YEAR 2017 – 2018

(TECHNICAL BID)

Cost of Tender Documents: -	Rs. 500/=
Tender Procedure: -	Single Stage –Two Envelope Procedure.
Tender Selling Date: -	From 01-01-2018 To 15-01-2018
Tender Submission Date & Time: -	16-01-2018 At 12:00 Noon
Tender Opening Date & Time: -	16-01-2018 At 01:00 P.M.
Tender Submission / Opening Place: -	N.H MEMORIAL KIDNEY CENTRE, ST:5, BLOCK:6, F.B.AREA, NEAR TAHIR VILLA, ADJACENT TO RANGERS HEAD QUARTER.

- NOTE: - i. No Tender will be accepted after closing of the Tender Box. What so ever reason may be.
- ii. All the page of bid documents must be Signed / Stamped by the Contractor / Suppliers.



OFFICE OF THE SENIOR DIRECTOR
MEDICAL & HEALTH SERVICES DEPARTMENT
KARACHI METROPOLITAN CORPORATION

N.H MEMORIAL KIDNEY CENTRE, ST:5, BLOCK:6, F.B.ARE, NEAR TAHIR VILLA, ADJACENT TO RANGERS HEAD QUARTER
Email Address: - seniordirectormhskmc@gmail.com
Phone No: - 021-99333390

SCHEDULE OF REQUIREMENT (TECHNICAL BID) FOR X-RAY FILMS ETC.
FOR KMC HOSPITALS FOR THE
YEAR 2017 – 2018 UNDER GRANT-IN-AID

Item No.	DESCRIPTION	TOTAL QTY.	A/U	Manufacturer
1	Computerized Radio Cassettes (10X12)	10		
2	Computerized Radio Cassettes (14X17)	10		
3	MRI X-Ray Films 14X17 Pkt.	230		
4	X-Ray Chemical Auto Developer Can	25		
5	X-Ray Chemical Auto Fixer Can	25		
6	X-Ray Films Conventional Size 8X10 Pkt.	90		
7	X-Ray Films Conventional Size 10X12 Pkt.	190		
8	X-Ray Films Conventional Size 12X15 Pkt.	190		
9	X-Ray Films Conventional Size 14X17 Pkt.	77		
10	X-Ray Films Dry Star DT 2 B Size 10X12" Pkt.	350		
11	X-Ray Films Dry Star DT 2 B Size 14X17" Pkt.	350		
12	Developer Powder Form Pkt.	155		
13	Fixer Powder Form Pkt.	155		

Full Name, Address & Stamp of Firm: - _____

CNIC No. of Authorized Person: - _____

Signature of Authorized Person: - _____

TENDER DOCUMENTS
FOR
THE SUPPLY OF X-RAY FILMS ETC.
UNDER GRANT-IN-AID FOR THE YEAR 2017 – 2018

(FINANCIAL BID)

Cost of Tender Documents: -	Rs. 500/=
Tender Procedure: -	Single Stage –Two Envelope Procedure.
Tender Selling Date: -	From 01-01-2018 To 15-01-2018
Tender Submission Date & Time: -	16-01-2018 At 12:00 Noon
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Tender Submission / Opening Place: -	N.H MEMORIAL KIDNEY CENTRE, ST:5, BLOCK:6, F.B.AREA, NEAR TAHIR VILLA, ADJACENT TO RANGERS HEAD QUARTER.

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N.H MEMORIAL KIDNEY CENTRE, ST:5, BLOCK:6, F.B.ARE, NEAR TAHIR VILLA, ADJACENT TO RANGERS HEAD QUARTER
Email Address: - seniordirectormhskmc@gmail.com
Phone No: - 021-99333390

SCHEDULE OF REQUIREMENT (FINANCIAL BID) FOR X-RAY FILMS ETC.
FOR KMC HOSPITALS FOR THE
YEAR 2017 – 2018 UNDER GRANT-IN-AID

Item No.	DESCRIPTION	TOTAL QTY.	RATE	AMOUNT
1	Computerized Radio Cassettes (10X12)	10		
2	Computerized Radio Cassettes (14X17)	10		
3	MRI X-Ray Films 14X17 Pkt.	230		
4	X-Ray Chemical Auto Developer Can	25		
5	X-Ray Chemical Auto Fixer Can	25		
6	X-Ray Films Conventional Size 8X10 Pkt.	90		
7	X-Ray Films Conventional Size 10X12 Pkt.	190		
8	X-Ray Films Conventional Size 12X15 Pkt.	190		
9	X-Ray Films Conventional Size 14X17 Pkt.	77		
10	X-Ray Films Dry Star DT 2 B Size 10X12" Pkt.	350		
11	X-Ray Films Dry Star DT 2 B Size 14X17" Pkt.	350		
12	Developer Powder Form Pkt.	155		
13	Fixer Powder Form Pkt.	155		

Full Name, Address & Stamp of Firm: - _____

CNIC No. of Authorized Person: - _____

Signature of Authorized Person: - _____

TENDER DOCUMENTS
FOR
THE SUPPLY OF SURGICAL DISPOSABLES
UNDER GRANT-IN-AID FOR THE YEAR 2017 – 2018

(TECHNICAL BID)

Cost of Tender Documents: -	Rs. 500/=
Tender Procedure: -	Single Stage –Two Envelope Procedure.
Tender Selling Date: -	From 01-01-2018 To 15-01-2018
Tender Submission Date & Time: -	16-01-2018 At 12:00 Noon
Tender Opening Date & Time: -	16-01-2018 At 01:00 P.M.
Tender Submission / Opening Place: -	N.H MEMORIAL KIDNEY CENTRE, ST:5, BLOCK:6, F.B.AREA, NEAR TAHIR VILLA, ADJACENT TO RANGERS HEAD QUARTER.

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MEDICAL & HEALTH SERVICES DEPARTMENT
KARACHI METROPOLITAN CORPORATION

N.H MEMORIAL KIDNEY CENTRE, ST:5, BLOCK:6, F.B.ARE, NEAR TAHIR VILLA, ADJACENT TO RANGERS HEAD QUARTER
Email Address: - seniordirectormhskmc@gmail.com
Phone No: - 021-99333390

**SCHEDULE OF REQUIREMENT (TECHNICAL BID) FOR
SURGICAL DISPOSABLES FOR KMC HOSPITALS FOR THE
YEAR 2017 - 2018 UNDER GRANT-IN-AID**

Item No.	DESCRIPTION	TOTAL QTY.	A/U	Manufacturer
1	Absorbent Cotton Roll 400 gm Roll	10000		
2	Absorbant Gauzthan 90CMX50CM (50 Meter Than)	4000		
3	Air Way Size Medium	500		
4	Air Way Size Small	1000		
5	Air ways (Adult)	1000		
6	Ambo Bag Small	26		
7	AmbuBag Adult Set	40		
8	Anaesthesia Mask Size 2	10		
9	Anaesthesia Mask Size 3	10		
10	Anaesthesia Mask Size 4	10		
11	Anaesthesia Mask Size 5	10		
12	Bain Circuit	100		
13	C.V.P Line 18G Double Lumen	500		
14	C.V.P Line Double Luman Adult Size	500		
15	Chest Bottle with Tubing	500		
16	Chest Tube 28" with Trocar	500		
17	Chest Tube 32" with Trocar	500		
18	Cotton Bandage 3" Doz.	5000		
19	Cotton Bandage 4" (10cm X 4.5m) Doz.	10000		
20	Cotton Bandage 6" (15cm X 4.5m) Doz.	5000		
21	Crap Bandge 3" Roll	2050		
22	Crap Bandge 4" (10cmX4.5m) Roll	5000		
23	Crap Bandge 6" (15cmX4.5m) Roll	10000		

Item No.	DESCRIPTION	TOTAL QTY.	A/U	Manufacturer
24	Disposable Latex Gloves (1X100 Box) Large size	500		
25	Disposable Latex Gloves (1X100 Box) Medium size	500		
26	Disposable Latex Gloves (1X100 Box) Small size	500		
27	Disposable Mask (1X50 Pieces) Box	445		
28	Disposable Syringes 10cc Blister Pack With Needle	100000		
29	Disposable Syringes 5cc Blister Pack With Needle	150000		
30	Disposal Ventilator circuit	1200		
31	ECG Electrodes ETT, Holter	100000		
32	Endo-Tracheal Tube Disposable (E.T Tube No.6)	500		
33	Endo-Tracheal Tube Disposable (E.T Tube No.7)	3500		
34	Endo-Tracheal Tube Disposable (E.T Tube No.7.5)	3125		
35	Endo-Tracheal Tube Disposable (E.T Tube No.8)	250		
36	Endo-Tracheal Tube Disposable (E.T Tube No.8.5)	250		
37	I/V Canuula 16" with Stopper	10000		
38	I/V Canuula 20" with Stopper	40000		
39	I/V Canuula 22" with Stopper	10000		
40	I/V Canuula 24"	10000		
41	I/v Chamber	2000		
42	Infusion Set/ Drip Set	200000		
43	Instant Disinfecten Solution for HCV / HBV or Similar Can 500ml	100		
44	Insulin Syringes 1cc	10000		
45	Laryngeal Mask Airway Size 3	26		
46	Laryngeal Mask Airway Size 4	26		
47	Monofilament Polypro Pylene R/B 1 (Prolene) Doz.	100		
48	Monofilament Polypro Pylene R/B 2 (Prolene) Doz.	100		
49	Monofilament Polypro Pylene R/B 4/0 (Prolene) Doz.	70		

Item No.	DESCRIPTION	TOTAL QTY.	A/U	Manufacturer
50	Monofilament Polypro Pylene R/B 5/0 (Prolene) Doz.	70		
51	Monofilament Polypro Pylene Straight Cutting Needle 2/0 Doz.	100		
52	Mucus Sucker	1000		
53	Nebulizer Kit (Mask)	2000		
54	Paper Tape 1"	1100		
55	Paper Tape 1/2"	1650		
56	Paper Tape 3"	1000		
57	Polyglycolic Acid Violet Size 0 R/B (Vicryl) Doz.	100		
58	Polyglycolic Acid Violet Size 2/0 R/B (Vicryl) Doz.	100		
59	Skin Grafting Blade Nos.	50		
60	Spinal Needle 25G	1000		
61	Spinal Needle 27G	1000		
62	Surgical Blade 24 (1X100) Pkt.	100		
63	Surgical Blades 10 (1 X100) Pkt.	100		
64	Surgical Blades 11 (1X100) Pkt.	100		
65	Surgical Blades 12 (1 X100) Pkt.	100		
66	Surgical Blades 15 (1X100) Pkt.	100		
67	Surgical Blades 23 (1X100) Pkt.	100		
68	Surgical Gloves 6.5 Pairs	5000		
69	Surgical Gloves 7 Pairs	15000		
70	Surgical Gloves 7.5 Pairs	25000		
71	Surgical Gloves 8 Pairs	5000		
72	Urine Bag Nos.	15000		
73	Prolene 7/0 CC	50		
74	Prodek 6/0 (10mm)	50		
75	Prodek 6/0 (8mm)	50		

Item No.	DESCRIPTION	TOTAL QTY.	A/U	Manufacturer
76	Prodek 7/0 CC	50		
77	Spirometer	100		
78	Diathermy Pad	100		
79	Diathermy Pencil	100		

Full Name, Address & Stamp of Firm: - _____

CNIC No. of Authorized Person: - _____

Signature of Authorized Person: - _____

TENDER DOCUMENTS
FOR
THE SUPPLY OF SURGICAL DISPOSABLES
UNDER GRANT-IN-AID FOR THE YEAR 2017 – 2018

(FINANCIAL BID)

Cost of Tender Documents: -	Rs. 500/=
Tender Procedure: -	Single Stage –Two Envelope Procedure.
Tender Selling Date: -	From 01-01-2018 To 15-01-2018
Tender Submission Date & Time: -	16-01-2018 At 12:00 Noon
Tender Opening Date & Time: -	16-01-2018 At 01:00 P.M.
Tender Submission / Opening Place: -	N.H MEMORIAL KIDNEY CENTRE, ST:5, BLOCK:6, F.B.AREA, NEAR TAHIR VILLA, ADJACENT TO RANGERS HEAD QUARTER.

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OFFICE OF THE SENIOR DIRECTOR
MEDICAL & HEALTH SERVICES DEPARTMENT
KARACHI METROPOLITAN CORPORATION

N.H MEMORIAL KIDNEY CENTRE, ST:5, BLOCK:6, F.B.ARE, NEAR TAHIR VILLA, ADJACENT TO RANGERS HEAD QUARTER
Email Address: - seniordirectormhskmc@gmail.com
Phone No: - 021-99333390

SCHEDULE OF REQUIREMENT (FINANCIAL BID) FOR
SURGICAL DISPOSABLES FOR KMC HOSPITALS FOR THE
YEAR 2017 - 2018 UNDER GRANT-IN-AID

Item No.	DESCRIPTION	TOTAL QTY.	RATE	AMOUNT
1	Absorbent Cotton Roll 400 gm Roll	10000		
2	Absorbant Gauzthan 90CMX50CM (50 Meter Than)	4000		
3	Air Way Size Medium	500		
4	Air Way Size Small	1000		
5	Air ways (Adult)	1000		
6	Ambo Bag Small	26		
7	AmbuBag Adult Set	40		
8	Anaesthesia Mask Size 2	10		
9	Anaesthesia Mask Size 3	10		
10	Anaesthesia Mask Size 4	10		
11	Anaesthesia Mask Size 5	10		
12	Bain Circuit	100		
13	C.V.P Line 18G Double Lumen	500		
14	C.V.P Line Double Luman Adult Size	500		
15	Chest Bottle with Tubing	500		
16	Chest Tube 28" with Trocar	500		
17	Chest Tube 32" with Trocar	500		
18	Cotton Bandage 3" Doz.	5000		
19	Cotton Bandage 4" (10cm X 4.5m) Doz.	10000		
20	Cotton Bandage 6" (15cm X 4.5m) Doz.	5000		
21	Crap Bandge 3" Roll	2050		
22	Crap Bandge 4" (10cmX4.5m) Roll	5000		
23	Crap Bandge 6" (15cmX4.5m) Roll	10000		

Item No.	DESCRIPTION	TOTAL QTY.	RATE	AMOUNT
24	Disposable Latex Gloves (1X100 Box) Large size	500		
25	Disposable Latex Gloves (1X100 Box) Medium size	500		
26	Disposable Latex Gloves (1X100 Box) Small size	500		
27	Disposable Mask (1X50 Pieces) Box	445		
28	Disposable Syringes 10cc Blister Pack With Needle	100000		
29	Disposable Syringes 5cc Blister Pack With Needle	150000		
30	Disposal Ventilator circuit	1200		
31	ECG Electrodes ETT, Holter	100000		
32	Endo-Tracheal Tube Disposable (E.T Tube No.6)	500		
33	Endo-Tracheal Tube Disposable (E.T Tube No.7)	3500		
34	Endo-Tracheal Tube Disposable (E.T Tube No.7.5)	3125		
35	Endo-Tracheal Tube Disposable (E.T Tube No.8)	250		
36	Endo-Tracheal Tube Disposable (E.T Tube No.8.5)	250		
37	I/V Canuula 16" with Stopper	10000		
38	I/V Canuula 20" with Stopper	40000		
39	I/V Canuula 22" with Stopper	10000		
40	I/V Canuula 24"	10000		
41	I/v Chamber	2000		
42	Infusion Set/ Drip Set	200000		
43	Instant Disinfecten Solution for HCV / HBV or Similar Can 500ml	100		
44	Insulin Syringes 1cc	10000		
45	Laryngeal Mask Airway Size 3	26		
46	Laryngeal Mask Airway Size 4	26		
47	Monofilament Polypro Pylene R/B 1 (Prolene) Doz.	100		
48	Monofilament Polypro Pylene R/B 2 (Prolene) Doz.	100		
49	Monofilament Polypro Pylene R/B 4/0 (Prolene) Doz.	70		

Item No.	DESCRIPTION	TOTAL QTY.	RATE	AMOUNT
50	Monofilament Polypro Pylene R/B 5/0 (Prolene) Doz.	70		
51	Monofilament Polypro Pylene Straight Cutting Needle 2/0 Doz.	100		
52	Mucus Sucker	1000		
53	Nebulizer Kit (Mask)	2000		
54	Paper Tape 1"	1100		
55	Paper Tape 1/2"	1650		
56	Paper Tape 3"	1000		
57	Polyglycolic Acid Violet Size 0 R/B (Vicryl) Doz.	100		
58	Polyglycolic Acid Violet Size 2/0 R/B (Vicryl) Doz.	100		
59	Skin Grafting Blade Nos.	50		
60	Spinal Needle 25G	1000		
61	Spinal Needle 27G	1000		
62	Surgical Blade 24 (1X100) Pkt.	100		
63	Surgical Blades 10 (1 X100) Pkt.	100		
64	Surgical Blades 11 (1X100) Pkt.	100		
65	Surgical Blades 12 (1 X100) Pkt.	100		
66	Surgical Blades 15 (1X100) Pkt.	100		
67	Surgical Blades 23 (1X100) Pkt.	100		
68	Surgical Gloves 6.5 Pairs	5000		
69	Surgical Gloves 7 Pairs	15000		
70	Surgical Gloves 7.5 Pairs	25000		
71	Surgical Gloves 8 Pairs	5000		
72	Urine Bag Nos.	15000		
73	Prolene 7/0 CC	50		
74	Prodek 6/0 (10mm)	50		
75	Prodek 6/0 (8mm)	50		

Item No.	DESCRIPTION	TOTAL QTY.	RATE	AMOUNT
76	Prodek 7/0 CC	50		
77	Spirometer	100		
78	Diathermy Pad	100		
79	Diathermy Pencil	100		

Full Name, Address & Stamp of Firm: - _____

CNIC No. of Authorized Person: - _____

Signature of Authorized Person: - _____

TENDER DOCUMENTS
FOR
THE SUPPLY OF LABORTARY ITEMS / MATERIAL ETC.
UNDER GRANT-IN-AID FOR THE YEAR 2017 – 2018

(TECHNICAL BID)

Cost of Tender Documents: -	Rs. 500/=
Tender Procedure: -	Single Stage –Two Envelope Procedure.
Tender Selling Date: -	From 01-01-2018 To 15-01-2018
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Tender Submission / Opening Place: -	N.H MEMORIAL KIDNEY CENTRE, ST:5, BLOCK:6, F.B.AREA, NEAR TAHIR VILLA, ADJACENT TO RANGERS HEAD QUARTER.

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KARACHI METROPOLITAN CORPORATION

N.H MEMORIAL KIDNEY CENTRE, ST:5, BLOCK:6, F.B.ARE, NEAR TAHIR VILLA, ADJACENT TO RANGERS HEAD QUARTER
Email Address: - seniordirectormhskmc@gmail.com
Phone No: - 021-99333390

**SCHEDULE OF REQUIREMENT (TECHNICAL BID) FOR
LABORATORY ITEMS / MATERIALS ETC. FOR KMC HOSPITALS
FOR THE YEAR 2017 - 2018 UNDER GRANT-IN-AID**

Item No.	DESCRIPTION	TOTAL QTY.	A/U	Manufacturer
1	0.1 / 0.2 ml thin walled flat cap sterile PCR tubes compatible with rotorgene	2		
2	0.1 / 0.2 ml thin walled flat cap sterile PCR tubes compatible with rotorgene	1		
3	Adjustable Micropipet 1-10, 10-100,100-1000	2		
4	Alkaline phosphotase (500ml Kit)	90		
5	Amylase (100ml Kit)	4		
6	Anti ACV Kit Vitros Eli	60		
7	Anti HBs Kit Vitros Eli	8		
8	Anti-Sera A Vials	224		
9	Anti-Sera A1 (10ml)	6		
10	Anti-Sera B Vials	224		
11	Anti-Sera D Vials	224		
12	ASOT (100 Tests Kit)	34		
13	Bilirubin Direct (500ml Kit)	68		
14	Blue Tpis Packs	62		
15	Cell Pack Sysmex	200		
16	CKMB (200ml Kit)	6		
17	Control Abacus (2 Set)	5		
18	Cover Slips 18 x 18 mm (100x8/Boxes)	24		
19	Cover Slips 22 x 22 mm (100x8/Boxes)	110		
20	Creatinin (500ml Kit)	100		
21	Dengue ICT Kits	60		
22	Diatron Abaclean Kit Abacus	60		
23	Diatron Abalyse Kit Abacus	70		
24	Diatron Diluant Kit Abacus (20 Ltrs.)	147		
25	Diposible petri dishes small	20000		
26	Disposable Tubes Plastic with Purple Cork	1050		
27	Ferriten Kit Vitros Eli	25		

Item No.	DESCRIPTION	TOTAL QTY.	A/U	Manufacturer
28	Gamma GT (250ml Kit)	2		
29	Glass slides (Frosted) (50/box)	340		
30	Glucose (1000ml Kit)	129		
31	HB Kit	10		
32	Hbe Ag Vitros Eli	10		
33	HBs Ag Kits Vitros Eli	50		
34	HDL (320ml Kit)	20		
35	ICT H.Pylori Kit Cassettes	250		
36	ICT HB's Ag Device (40 Tests Kit)	900		
37	ICT HCV (40 Tests Kit)	900		
38	ICT HIV (100 Tests Kit)	40		
39	Inorganic Phosphorus (250ml Kit)	6		
40	Juster Fixed (50 ul)	6		
41	LDH (200ml Kit)	11		
42	LDL Kit	24		
43	M.P ICT (1x40/Boxes)	445		
44	Maintenance Pack	6		
45	Pregnancy Test (Strips) (1x50 Tests Kit) Box	40		
46	Purple top EDTA tubes for sample collection	1000		
47	QIAGEN Amplification Kits for HBV Viral Load Real Time PCR (Rotor gene compatible with internal control) (IVD, FDA Approved, CE marked) (96 Runs Kit)	1		
48	QIAGEN Amplifications kits ofr HCV Viral Load, Real time PCR (Rotor gene compatible with internal control) (IVD, FDA Approved, CE marked) (96 Runs Kits)	10		
49	RA Test (100 Tests Kit)	26		
50	Serum Albumin (1000ml Kit)	14		
51	Serum Calcium (320ml Kit)	42		
52	Serum Cholesterol (450ml Kit)	48		
53	Serum Iron (250ml Kit)	2		
54	SGOT (AST) (200ml Kit)	6		

Item No.	DESCRIPTION	TOTAL QTY.	A/U	Manufacturer
55	SGPT (ALT) (500ml Kit)	100		
56	Single Reagent Pack	50		
57	Spin Column based DNA Extraction kit (QIAGEN) (250 Extractions)	3		
58	Spin Column based RNA Extraction Kit of Viral RNA (QIAGEN) (250 Extractions)	3		
59	Sterile swab sticks	5000		
60	Thermal Paper Roll	184		
61	Total Bilirubin (500ml Kit)	70		
62	Total Protein (1000ml Kit)	10		
63	Tryglyceride (450ml Kit)	30		
64	TSH Kit Vitros Eli	5		
65	Universal Wash Reagent	35		
66	Unsterile Swab Sticks (1x100/Pack)	100		
67	Urea (Cholrometric) (100x500ml Kit)	35		
68	Urea (UV Kincetic) (600ml Kit)	100		
69	Uri Stix M2 for Albumin Sugar (1x100 Test)	20		
70	Uric Acid (500ml Kit)	54		
71	Urine Multistick Strips (10 Parameters) (bottles/100 strips)	550		
72	Vacutainer (EDTA) (1000 per Box)	390		
73	Vacutainer (ESR) (1000 per Box)	140		
74	Vacutainer (PT & APTT) (1000 per Box)	40		
75	Vacutainer Tube Blue Top (1000/Box)	40		
76	Vacutainer Tube Flourid Grey Top (1000/Box)	110		
77	Vacutainer Tube Red Top (1000/Box)	120		
78	VDRL (100 Tests Kit)	20		
79	Vortex Mixer	1		
80	Widal Test AH, BH, TH, TO, AO, BO Vials each	21		
81	Yellow cap gel tubes for sample collection	1000		
82	Yellow Tips Packs	82		

Item No.	DESCRIPTION	TOTAL QTY.	A/U	Manufacturer
83	Cover Slips (24x50 mm)	100		
84	Juster Adjustable (100 uL - 1000 uL)	1		
85	(-80) Freezer Verticle 200 Ltr.	1		
86	Centrifuge 18000 RPM	1		
87	Multipippte Juster	1		
88	Picofuge	1		
89	Glucose Pap 1000ml	25		
90	Urea UV 250ml	50		
91	Creatinine 300ml	50		
92	Uric Acid 250ml	25		
93	Calcium 150ml	25		
94	Triglycerides 300ml	25		
95	Cholesterol 300ml	25		
96	Bil-Tot 250ml	50		
97	Bil-Dir 250ml	50		
98	SGPT 250ml	50		
99	Alkaline Phos 250ml	50		
100	T. Protein 300ml	20		
101	Gamma GT 250ml	50		
102	Albumin 300ml	15		
103	Phosphorus UV 150ml	15		
104	Magnesium 300ml	15		
105	CK NAC 125ml	10		
106	CK-MB 150ml	10		
107	SGOT 250ml	10		
108	LDH 150ml	10		
109	Amylase 60ml	15		
110	Chemistry Control Normal (HSN Control)	15		
111	Chemistry Control High (HSP Control)	15		
112	MultiCalibrator	10		

Item No.	DESCRIPTION	TOTAL QTY.	A/U	Manufacturer
113	System Solution	25		
114	Cleaning Solution	5		
115	Reaction Rotor	20		
116	U & CSF Total Proteins	8		
117	Micro AlbuminTurbi 50ml	10		
118	HDL Direct 100ml	15		
119	LDL Direct 100ml	15		
120	Yearly Maintance kit Selectra E	1		
121	Half Yearly Maintance kit Selectra E	1		
122	Q.I Lamp	4		

Full Name, Address & Stamp of Firm: - _____

CNIC No. of Authorized Person: - _____

Signature of Authorized Person: - _____

TENDER DOCUMENTS
FOR
THE SUPPLY OF LABORTARY ITEMS / MATERIAL ETC.
UNDER GRANT-IN-AID FOR THE YEAR 2017 – 2018

(FINANCIAL BID)

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Email Address: - seniordirectormhskmc@gmail.com
Phone No: - 021-99333390

**SCHEDULE OF REQUIREMENT (FINANCIAL BID) FOR
LABORATORY ITEMS / MATERIALS ETC. FOR KMC HOSPITALS
FOR THE YEAR 2017 - 2018 UNDER GRANT-IN-AID**

Item No.	DESCRIPTION	TOTAL QTY.	RATE	AMOUNT
1	0.1 / 0.2 ml thin walled flat cap sterile PCR tubes compatible with rotorgene	2		
2	0.1 / 0.2 ml thin walled flat cap sterile PCR tubes compatible with rotorgene	1		
3	Adjustable Micropipet 1-10, 10-100,100-1000	2		
4	Alkaline phosphatase (500ml Kit)	90		
5	Amylase (100ml Kit)	4		
6	Anti ACV Kit Vitros Eli	60		
7	Anti HBs Kit Vitros Eli	8		
8	Anti-Sera A Vials	224		
9	Anti-Sera A1 (10ml)	6		
10	Anti-Sera B Vials	224		
11	Anti-Sera D Vials	224		
12	ASOT (100 Tests Kit)	34		
13	Bilirubin Direct (500ml Kit)	68		
14	Blue Tpis Packs	62		
15	Cell Pack Sysmex	200		
16	CKMB (200ml Kit)	6		
17	Control Abacus (2 Set)	5		
18	Cover Slips 18 x 18 mm (100x8/Boxes)	24		
19	Cover Slips 22 x 22 mm (100x8/Boxes)	110		
20	Creatinin (500ml Kit)	100		
21	Dengue ICT Kits	60		
22	Diatron Abaclean Kit Abacus	60		
23	Diatron Abalyse Kit Abacus	70		
24	Diatron Diluant Kit Abacus (20 Ltrs.)	147		
25	Diposible petri dishes small	20000		
26	Disposable Tubes Plastic with Purple Cork	1050		
27	Ferriten Kit Vitros Eli	25		

Item No.	DESCRIPTION	TOTAL QTY.	RATE	AMOUNT
28	Gamma GT (250ml Kit)	2		
29	Glass slides (Frosted) (50/box)	340		
30	Glucose (1000ml Kit)	129		
31	HB Kit	10		
32	Hbe Ag Vitros Eli	10		
33	HBs Ag Kits Vitros Eli	50		
34	HDL (320ml Kit)	20		
35	ICT H.Pylori Kit Cassettes	250		
36	ICT HB's Ag Device (40 Tests Kit)	900		
37	ICT HCV (40 Tests Kit)	900		
38	ICT HIV (100 Tests Kit)	40		
39	Inorganic Phosphorus (250ml Kit)	6		
40	Juster Fixed (50 ul)	6		
41	LDH (200ml Kit)	11		
42	LDL Kit	24		
43	M.P ICT (1x40/Boxes)	445		
44	Maintenance Pack	6		
45	Pregnancy Test (Strips) (1x50 Tests Kit) Box	40		
46	Purple top EDTA tubes for sample collection	1000		
47	QIAGEN Amplification Kits for HBV Viral Load Real Time PCR (Rotor gene compatible with internal control) (IVD, FDA Approved, CE marked) (96 Runs Kit)	1		
48	QIAGEN Amplifications kits ofr HCV Viral Load, Real time PCR (Rotor gene compatible with internal control) (IVD, FDA Approved, CE marked) (96 Runs Kits)	10		
49	RA Test (100 Tests Kit)	26		
50	Serum Albumin (1000ml Kit)	14		
51	Serum Calcium (320ml Kit)	42		
52	Serum Cholesterol (450ml Kit)	48		
53	Serum Iron (250ml Kit)	2		
54	SGOT (AST) (200ml Kit)	6		

Item No.	DESCRIPTION	TOTAL QTY.	RATE	AMOUNT
55	SGPT (ALT) (500ml Kit)	100		
56	Single Reagent Pack	50		
57	Spin Column based DNA Extraction kit (QIAGEN) (250 Extractions)	3		
58	Spin Column based RNA Extraction Kit of Viral RNA (QIAGEN) (250 Extractions)	3		
59	Sterile swab sticks	5000		
60	Thermal Paper Roll	184		
61	Total Bilirubin (500ml Kit)	70		
62	Total Protein (1000ml Kit)	10		
63	Tryglyceride (450ml Kit)	30		
64	TSH Kit Vitros Eli	5		
65	Universal Wash Reagent	35		
66	Unsterile Swab Sticks (1x100/Pack)	100		
67	Urea (Cholrometric) (100x500ml Kit)	35		
68	Urea (UV Kincetic) (600ml Kit)	100		
69	Uri Stix M2 for Albumin Sugar (1x100 Test)	20		
70	Uric Acid (500ml Kit)	54		
71	Urine Multistick Strips (10 Parameters) (bottles/100 strips)	550		
72	Vacutainer (EDTA) (1000 per Box)	390		
73	Vacutainer (ESR) (1000 per Box)	140		
74	Vacutainer (PT & APTT) (1000 per Box)	40		
75	Vacutainer Tube Blue Top (1000/Box)	40		
76	Vacutainer Tube Flourid Grey Top (1000/Box)	110		
77	Vacutainer Tube Red Top (1000/Box)	120		
78	VDRL (100 Tests Kit)	20		
79	Vortex Mixer	1		
80	Widal Test AH, BH, TH, TO, AO, BO Vials each	21		
81	Yellow cap gel tubes for sample collection	1000		
82	Yellow Tips Packs	82		

Item No.	DESCRIPTION	TOTAL QTY.	RATE	AMOUNT
83	Cover Slips (24x50 mm)	100		
84	Juster Adjustable (100 uL - 1000 uL)	1		
85	(-80) Freezer Verticle 200 Ltr.	1		
86	Centrifuge 18000 RPM	1		
87	Multipippte Juster	1		
88	Picofuge	1		
89	Glucose Pap 1000ml	25		
90	Urea UV 250ml	50		
91	Creatinine 300ml	50		
92	Uric Acid 250ml	25		
93	Calcium 150ml	25		
94	Triglycerides 300ml	25		
95	Cholesterol 300ml	25		
96	Bil-Tot 250ml	50		
97	Bil-Dir 250ml	50		
98	SGPT 250ml	50		
99	Alkaline Phos 250ml	50		
100	T. Protein 300ml	20		
101	Gamma GT 250ml	50		
102	Albumin 300ml	15		
103	Phosphorus UV 150ml	15		
104	Magnesium 300ml	15		
105	CK NAC 125ml	10		
106	CK-MB 150ml	10		
107	SGOT 250ml	10		
108	LDH 150ml	10		
109	Amylase 60ml	15		
110	Chemistry Control Normal (HSN Control)	15		
111	Chemistry Control High (HSP Control)	15		
112	MultiCalibrator	10		

Item No.	DESCRIPTION	TOTAL QTY.	RATE	AMOUNT
113	System Solution	25		
114	Cleaning Solution	5		
115	Reaction Rotor	20		
116	U & CSF Total Proteins	8		
117	Micro AlbuminTurbi 50ml	10		
118	HDL Direct 100ml	15		
119	LDL Direct 100ml	15		
120	Yearly Maintance kit Selectra E	1		
121	Half Yearly Maintance kit Selectra E	1		
122	Q.I Lamp	4		

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