EXPORT PROCESSING ZONES AUTHORITY

(ADMINISTRATION DIVISION)

**BIDDING DOCUMENT FOR THE PURCHASE OF MEDICINES/DISPOSABLE AND ALLIED STORE ITEMS.**

|  |  |
| --- | --- |
| Date of Issue: |  |
| Receipt No: |  |
| Tender No: | KEMC/0018/09/Vol-V |
| Last date for receipt of duly filled in tenders: | 11-10-202211:00 AM |
| Date and Time for the opening of Bids: | 11-10-202211:30 AM |
| Cost of Tender Fee: | Rs. 500/= |

Landhi Industrial Area Extension, Mehran Highway, Karachi-75150 Pakistan.

UAN: 111-777-222 Tel: (92-21) 99208039, 99208041-44 Fax: (92-21) 99208011

E-mail: info@epza.gov.pk Website: [www.epza.gov.pk](http://www.epza.gov.pk)

**EXPORT PROCESSING ZONES AUTHORITY**

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**EXPORT PROCESSING ZONES AUTHORITY**

**Important Note:**

The bidders are expected to examine the Bidding Documents, including all Instruction, forms, terms and conditions, specifications and charts. Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the Bidding documents in every respect may result in the rejection of the Bid.

Bidders must ensure that they submit all the required documents indicated in the Bidding Documents without fail. Bids received without, undertakings, valid documentary evidence, supporting documents and the manner for the various requirements mentioned in the Bidding Documents or test certificates are liable to be rejected at the initial stage itself. The data sheets, valid documentary evidence for the critical components as detailed hereinafter should be submitted by the Bidder for scrutiny.

Applicability of Public Procurement Regulatory Authority (PPRA) Rules, 2004. This Bidding Process will be governed under PPRA Rules, 2004, as amended from time to time and instructions of the Government of Pakistan received during the completion of the project.

**INVITATION TO BID**

**Tender Notice for Procurement of Medicine, Biological and Surgical Products**

**for Karachi Export Processing Zone Emergency Medical Center (KEMC)**

Export Processing Zones Authority (EPZA) Karachi invites sealed bids from reputable firms / contractors, registered with Drug regulatory Authority (DRA) and also registered with income Tax Sales Departments, and who are on active taxpayers list of Federal Board of Revenue (FBR) and Sindh Board of Revenue (SBR), for procurement of medicine, Biological and Surgical products as per PPRA rules.

2. Bidding documents, containing detailed terms and conditions, etc, are available at EPZA office from 22-09-2022 to 11-10-2022 up-to 11.00 A.M price of the bidding documents is Rs. 500/= (in form of non-refundable cash). Bidding documents can also be downloaded from PPRA and EPZA websites [www.ppra.org.pk](http://www.ppra.org.pk)and [www.epza.gov.pk](http://www.epza.gov.pk)free of cost.

3. The bids, prepared in accordance with the instruction in the bidding documents must reach at the office of undersigned by 11:00 A.M on 11-10-2022. The Bids will be opened on the same date i.e.11-10-2022 at 11:30 A.M in the presence of bidders in KEPZ Conference Room who wish to attend.

4. In case of announcement of Public Holiday or any unfavorable circumstances, the tenders/bids will be submitted and opened on next working day, other terms & conditions venue and time will remain same as mentioned in this notice.

5. EPZA reserves the right to accepts or reject any or all bids in purview of PPRA Rules.

 Engr. Nasir Hidayat Khan

Secretary EPZA

 Tel: 021-99208010

1. **Eligible Bidders**:

 This Invitation for Bids is open to all Manufacturers/Distributors/Importer in Pakistan, for supply of Drugs / Medicines/Disposables Items, on Free Delivery to EPZA. The importer /sole agent must possess a valid authorization from the Foreign Principal / Manufacturer and drugs sale license issued by the competent authority in Pakistan and in case of manufacturer they should have a documentary proof of valid drugs manufacturing license. The bidder shall also have to submit a copy of registration certificate from Ministry of Health, Islamabad/ Drug Regulatory Authority Pakistan. The bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices, declared by any Government (Federal/Provincial), or a Public Sector Organization.

1. **Eligible Goods and Services:**

All goods and related services to be supplied under the contract shall have their origin in eligible source countries and all expenditures made under the contract shall be limited to such goods and services. For these purposes, the term **“Goods”** includes any Goods that are the subject of this Invitation for Bids and the term “**Services**” shall include related services such as transportation, insurance etc. The **“origin**” means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced through manufacturing or processing, or substantial and major assembly of ingredients / components, a commercially recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.

**3. Cost of Bidding:**

The bidder shall bear all costs associated with the preparation and submission of bits bid, and the Procuring Agency shall in no case be responsible or liable for those costs, regardless of the manner or outcome of the bidding process.

**4**... **Content of Bidding Documents:**

i. The goods required, bidding procedures, and Contract terms are prescribed in the bidding documents. In addition to the Invitation for Bids, the bidding documents shall include:-

1. Invitation to Bids.
2. Instructions to bidders;
3. General Conditions of Contract.
4. Special Conditions of Contract.
5. Schedule of Requirements.
6. Delivery time, completion schedule and price schedule.
7. Contract Form.
8. Manufacturer/Distributor Authorization Form.
9. Bid Form.
10. Bid Evaluation Criteria
11. Format of Security.
12. The bidders are expected to examine all instruction, forms, terms, and specifications in the bidding documents.
13. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect shall be at the bidder’s risk and may result in the rejection of its bid.

**5**. **Clarification of Bidding Documents:**

 A prospective bidder requiring g any clarification of the bidding documents may notify the Procuring Agency, in writing at the Procuring Agency’s address, indicated in the Invitation for Bids. The Procuring Agency shall respond in writing to any request for clarification of the bidding documents, which it receives no later than ten (10) days prior to the deadline for the submission of bids prescribed in the Invitation for Bids. Written copies of the Procuring Agency’s response (including an explanation of the query but without identifying the source of inquiry) shall be sent to all prospective bidders that have received the bidding documents.

**6.. Language of Bid:**

The bid prepared by the bidder, as well as all correspondence and documents relating to the bid exchanged by the bidder and the Procuring Agency shall be written in English. Supporting documents and printed literature furnished by the bidder may be in another language provided they are accompanied by an accurate translation in English, in which case, for purposes of interpretation of the Bid, the translation shall govern.

**7**. **Documents Comprising the Bid:**

The bid shall comprise the following components:

1. Documentary evidence established in accordance with instruction to bidders that the bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;
2. Documentary evidence established in accordance with instruction to bidders that the goods to be supplied by the bidder are eligible goods and conform to the bidding documents;
3. Bid Security, if any furnished in accordance with instruction to bidders.

**8. Bid Form & Price Schedule:**

 The bidder shall complete the Bid Form and an appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their strength, packing, quantity, and prices.

**9. Bid Prices:**

1. The bidder shall indicate on the appropriate Price Schedule the unit prices and total bid price of the goods, it proposes to supply under the Contract.
2. Form of price Schedule is to be filled in very carefully, preferably typed. Any alteration / correction must be initialed. Every page is to be signed and stamped at the bottom. Serial number of the quoted item may be marked with red / yellow marker.
3. The bidder is required to offer competitive price. All prices must include the General Sales Tax (GST) and other taxes and duties, where applicable. If there is no mention of taxes, the offered / quoted price shall be considered as inclusive of all prevailing taxes/duties. The benefit of exemption from or reduction in the GST or other taxes shall be passed on to the Procuring Agency.
4. Prices offered should be for the entire quantity demanded; partial quantity offers shall straightaway be rejected. Conditional offer shall also be considered as non-responsive bidder.
5. While tendering your quotation, the present trend / inflation in the rate of goods and services in the market should be kept in mind. No request for increase in price due to market fluctuation in the cost of goods and services shall be entertained.
6. **Bid Currencies:**

Prices shall be quoted in Pak Rupees.

1. **Documents Establishing bidder’s Eligibility and Qualification:**
2. The documentary evidence of the bidder’s eligibility to bid shall establish to the Procuring Agency’s satisfaction that the bidder, at the time of submission of its bid, is an eligible as defined under instruction to the bidders
3. The Sole Agent / Importer shall have to produce letter of authorization from Manufacturer (Foreign Principal) and in case of Manufacturer, documentary proof including drug manufacturing license / registration certificate, to the effect that they are the original manufacturer of the required specifications of goods, shall be provided.
4. National Tax Number (NTN) and General Sales Tax Number (GST) (if applicable) with documentary proof shall have to be provided by each bidder in the tender.
5. The bidder shall submit an affidavit on legal stamp paper of Rs. 100/- that their firm is not blacklisted on any ground by any Government (Federal/Provincial/District), a local body or a Public Sector Organization. The bidder shall be debarred from bid on account of submission of false statement.
6. The bidder should have minimum **Five-year experience in the market**.

The bidder must indicate the registration number, make of country of origin / Manufacturer of the drugs, capacity of production of the firm, its financial status, necessary assurance of quality production, and list of qualified technical and supervisory staff working in the production and quality control departments in the manufacturing plants.

**SUBMISSION OF BIDS**

1. **Documents Establishing Goods’ Eligibility and Conformity to Bidding Documents:**
2. The documentary evidence of the eligibility of the goods shall consist of a statement in the Price Schedule of the country of origin of the goods offered which a certificate of origin issued by the Manufacturer shall confirm.
3. Submission of sample:
4. The bidder must produce, Three **(03)** samples of quoted product(s) **(Commercial pack)** according to the strength and packing of demand of enquiry. No bid shall be considered in absence of samples.
5. The representative sample(s) must be from the most recent stocks, supported by valid warranty as per Drugs Act 1976.
6. **Bid security:**

 The procuring agency may require the bidders to furnish a bid security not exceeding two per cent (2%) of the bid price.

1. **(1) Bid validity.**

(a) A procuring agency, keeping in view the nature of the procurement, shall subject the bid to a bid validity period.

(b) The bids shall be valid for the period of time specified in the bidding document.

(c)Subject to sub-rule (5), a procuring agency shall ordinarily be under an obligation to process and evaluate the bids within the stipulated bid validity period but, under exceptional circumstances and for reasons to be recorded in writing, if an extension is considered necessary, all the bidders shall be requested to extend their respective bid validity period but such extension shall not be for more than the original period of bid validity.

**(2)** **A bidder who:**

1. agrees to the extension of the bid validity period shall also extend the validity of the bid bond or security for the extended period of the bid validity;
2. agrees to the procuring agency’s request for extension of bid validity period shall not be permitted to change the substance of the bid; and
3. does not agree to an extension of the bid validity period shall be allowed to withdraw the bid without forfeiture of the bid bond or security.

**15. Extension of time for submission of bids.**

If a procuring agency considers that it is necessary in public interest to extend the last date for the submission of the bids, it may, after recording reasons, do so in the manner similar to the original advertisement.

1. **Format and Signing of Bid:**
2. The bidder shall prepare and submit its bid along with original purchase receipt. The bid shall be typed or written in indelible ink and shall be signed by the bidder or a person or persons duly authorized to bind the bidder to the Contract. The person or persons signing the bid shall initial all pages of the bid, except for un-amended printed literature.
3. Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.
4. **Deadline for Submission of Bids:**

Bids must be submitted by the bidder and received by the Procuring Agency at the address specified under instruction to bidders, no later than the time and date specified in the Invitation for Bids.

 **18**. **Late Bid:**

Any bid received by the Procuring Agency after the deadline for submission of

 bids prescribed by the Procuring Agency shall be rejected and returned unopened to the bidder.

**19.** **Withdrawal of Bids:**

The bidder may withdraw its bid after the bid’s submission and prior to the deadline prescribed for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in instruction to bidders. Withdrawal of a bid during this interval may result in the Bidder’s forfeiture of its Bid Security (Earnest Money), pursuant to the instruction to bidders.

**OPENING AND EVALUATION OF BIDS**

 **20.** **Opening of Bids:**

1. The Procuring Agency shall initially open only the envelopes marked **“TENDER FOR SUPPPLY OF DRUG / MEDICINE FOR KEPZ EMERGENCY MEDICAL CENTER”** in the presence of bidders’ representatives who choose to attend, at the time, on the date, and at the place specified in the Invitation for Bids. The bidders’ representatives who are present shall sign the Attendance Sheet evidencing their attendance.
2. The bidders’ names, item(s) for which they quoted their rate and such other details as the Procuring Agency, at its discretion, may consider appropriate, shall be announced at the opening of tender / quotations. No bid shall be rejected at bid opening, except for late bids received, which shall be returned unopened to the bidder. the bid prices, discounts (if any), and the presence or absence of requisite Bid Security and such other details as the Procuring Agency, at its discretion, may consider appropriate, shall be announced.
3. The bids found having without Bid Security (Earnest Money) shall also be returned unannounced to the bidders.

**21**. **Clarification of Bids:**

During evaluation of the bids, the Procuring Agency may, at its discretion, ask the bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted

**22. Preliminary Examination:**

1. The Procuring Agency shall examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
2. In the bids the arithmetical errors shall be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the bidder does not accept the correction of the errors, its bid shall be rejected, and its bid Security may be forfeited. If there is a discrepancy between words and figures, the amount in words shall prevail.
3. The Procuring Agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any bidder.
4. Prior to the detailed evaluation, the Procuring Agency shall determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one, which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning Applicable Law, Drugs Act, Taxes & Duties shall be deemed to be a material deviation for proposals. The Procuring Agency’s determination of a bid’s responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.
5. If a bid is not substantially responsive, it shall be rejected by the Procuring Agency and may not subsequently be made responsive by the bidder by correction of the nonconformity.

 **23. Evaluation & Comparison of Bids.**

1. The Procuring Agency shall evaluate and compare the bids, which have been determined to be substantially responsive.
2. The Procuring Agency’s evaluation of bid shall be on the basis of previous performances, previous test reports, previous experience, financial soundness and such other details as the Procuring Agency, at its discretion, may consider appropriate, shall be considered. However, the evaluation of proposal shall be on the basis of price inclusive of prevailing taxes and duties in pursuant to instruction to bidders and bid Security.
3. All bids shall be evaluated in accordance with the evaluation criteria and other terms & conditions set forth in these bidding documents.
4. A bid once opened in accordance with the prescribed procedure shall be subject to only those rules, regulations and policies that are in force at the time of issue of notice for invitation of bids.

 **24**. **Evaluation Criteria:**

For the purposes of determining the lowest evaluated bid, facts other than price such as previous performances, previous Drugs Testing Laboratory, test / analysis reports, previous experience, financial soundness and such other details as the Procuring Agency, at its discretion, may consider appropriate shall be taken into consideration.

**25. EVALUATION CRITERIA FOR TAB. FOR THE YEAR 2022-2023**

|  |  |  |
| --- | --- | --- |
| 1 | The bidder must possess valid Drug Manufacturing License issued by DRAP for manufacturers and valid Drug Sale License for importers | Yes/ No |
| 2 | The bidder must possess valid Drug Registration Certificate issued by DRAP | Yes / No |
| 3 | The bidder must possess valid Good Manufacturing Practices (GMP) Certificate issued by the DRAP.In case of imported product, valid GMP certificate issued by the regulatory authority of manufacturer’s country will be considered. | Yes / No |
| 4 | The bidder shall submit an undertaking to the effect that none of the batch of quoted medicine has been declared Spurious / Adulterated by any competent forum / Lab / drug regulatory authority of Pakistan during last two years.  | Yes / No |
| 5 | Specifications quoted will be verified from the samples provided with the bids. Product that comply 100% with the advertised specifications shall be considered for evaluation | Yes / No |
| 6 | Proof of Active Tax Payer | Yes / No |

**26. EVALUATION CRITERIA FOR DISPOSABLE SYRINGES 2022-2023**

**Mandatory Clauses:-**

|  |  |
| --- | --- |
| 1 | Product should be registered with M.O.H / DRAP. |
| 2 | In case of imported syringes, the product must be available in the country of origin and provide Sole Agency Agreement with foreign manufacturer duly attested by the concerned Pakistan Embassy / High Commission. |
| 3 | Firms should have following certificates |
| 4 | 1. ISO 13485, ISO 9001
2. CE Mark
3. GMP Certificate (last one year).
 |

**27. BILL OF QUANTITY (BOQ)**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **S. No** | **Description** | **Strength** | **Quantity** | **Rate** | **Amount** |
| 1 | Accu Check Lancet | Softclix | 400 |  |  |
| 2 | Accu Check Strip | Active | 400 Nos |  |  |
| 3 | Cap: Amoxil | 500 mg | 3000 Nos |  |  |
| 4 | Cap: Azomax | 250 mg | 2000 Nos |  |  |
| 5 | Cap: Imodium | - | 1000 Nos |  |  |
| 6 | Cotton Roll | 400 gram | 20-Roll |  |  |
| 7 | Crap Bandages | 2’’ | 240-piecs |  |  |
| 8 | Crap Bandages | 4” | 240-piecs |  |  |
| 9 | Cotton Bandages | 2” | 1000-piecs |  |  |
| 10 | Cotton Bandages | 3” | 1000-piecs |  |  |
| 11 | Cotton Bandages | 4” | 1000-piecs |  |  |
| 12 | Cotton Bandages | 6” | 2000-pieces |  |  |
| 13 | Disposable Gloves | Standard | 100-Pkt |  |  |
| 14 | Syp: Mucaine | 120 | 50Pkt |  |  |
| 15 | Inj: B/Complex | - | 1000 Nos |  |  |
| 16 | Inj: Calcium Gluconate | - | 300 Nos |  |  |
| 17 | Inj: Avil | 2 ml | 500 Nos |  |  |
| 18 | Inj: Genticyn | 80 mg | 500 Nos |  |  |
| 19 | Inj: Lincocin | 600 mg | 100 Nos |  |  |
| 20 | Inj: Methycobal | 500 ug | 500 Nos |  |  |
| 21 | Inj: Dyclo | 75-mg | 1000 Nos |  |  |
| 22 | Inj: Hy-Cortisone | 100 mg | 02 Nos |  |  |
| 23 | Inj: Neurobion | 3 ml | 1000 Nos |  |  |
| 24 | Inj: NS 0.9% | 100 ml | 50 Nos |  |  |
| 25 | Inj: NS 0.9% | 500 ml | 100 Nos |  |  |
| 26 | Inj: Flagyl | 500-mg | 144 Nos |  |  |
| 27 | Inj: Gravinate 25 AMPx1ml |  | 500 Nos |  |  |
| 28 | Inj: Nospa | 40-mg | 1000 Nos |  |  |
| 29 | Inj: Valum | 2-ml | 05 Nos |  |  |
| 30 | Inj: A.T.S |  | 1000 Nos |  |  |
| 31 | Inj: 25% Glucose |  | 500 Nos |  |  |
| 32 | Inj: 5% D/Water | 500 ml | 80 Nos |  |  |
| 33 | Inj: 5% D/Saline | 500 ml | 100 Nos |  |  |
| 34 | Inj: Riangerlact | 500 ml | 150 Nos |  |  |
| 35 | Cream: Quench | 15 mg | 50 Nos |  |  |
| 36 | Dettol Solution | 1-liter | 5-bottle |  |  |
| 37 | Gel: Daktarin Oral | 20 mg | 20-Tubes |  |  |
| 38 | Drip Set | (IV Set) | 800-Pieces |  |  |
| 39 | Kaolin Pltice |  | 05 Nos |  |  |
| 40 | Lido Sporin Ear Drops | 5-ml | 05 Nos |  |  |
| 41 | Gentacin Cream | 10-gram | 20-Tubes |  |  |
| 42 | HybrogenPrroxide | 450 ml | 50-bottle |  |  |
| 43 | Risek Sachets (InstaPwd) | 20 mg | 200 Nos |  |  |
| 44 | Smecta Sachets | 3 gram | 200 Nos |  |  |
| 45 | O.R.S | Standard | 20-Box |  |  |
| 46 | Saniplast | Family Pack | 100Pkt |  |  |
| 47 | D/Syringe(Star or equalnt) | 3-CC | 2000 Nos |  |  |
| 48 | D/Syringe(Star or equalnt) | 10-CC | 300 Nos |  |  |
| 49 | D/Syringe (Star or Equalnt) | 5-CC | 1000 Nos |  |  |
| 50 | Paragon Plaster | 4-inch | 20-Roll |  |  |
| 51 | Poly Fax Ointment Skin | 20-gram | 5-Tubes |  |  |
| 52 | Poly Fax Ointment Eye | 06-gram | 5-Tubes |  |  |
| 53 | Pyodine Solution | 450-ml | 50-Bottle |  |  |
| 54 | Savlon Solution | - | 10-Bottle |  |  |
| 55 | FML Eye Drop (Anti Allergic) | - | 05 Nos |  |  |
| 56 | Sprit Amonia | 450-ml | 02-Bottle |  |  |
| 57 | Tropical Xylocaine | 4% | 10-Bottle |  |  |
| 58 | Tab: Nospa Forte | 80 mg | 1500 Nos |  |  |
| 59 | Tab: Nuberol Forte | - | 3000 Nos |  |  |
| 60 | Tab: Dyclo | 50-mg | 3000 Nos |  |  |
| 61 | Tab: Softin | 10-mg | 1000 Nos |  |  |
| 62 | Tab: Glucophage | 500-mg | 100 Nos |  |  |
| 63 | Tab: Myfol | 400-mg | 1000 Nos |  |  |
| 64 | Tab: Augmentin | 625-mg | 2000 Nos |  |  |
| 65 | Tab: Foxit-D | - | 500 Nos |  |  |
| 66 | Tab: Brufen | 400-mg | 2000 Nos |  |  |
| 67 | Tab: Capoten | 25-mg | 500 Nos |  |  |
| 68 | Tab: Disprin | - | 500 Nos |  |  |
| 69 | Tab: Intox-P | - | 1000 Nos |  |  |
| 70 | Tab: Flagyl | 400-mg | 1000-piecs |  |  |
| 71 | Tab: Inderal | 10-mg | 03-Bottle |  |  |
| 72 | Tab: Lasix | 40-mg | 200 Nos |  |  |
| 73 | Tab: Motillium | 5x10’s | 2000 Nos |  |  |
| 74 | Tab: Nospa | 40-mg | 2000 Nos |  |  |
| 75 | Tab: Panadol  | Extra | 5000 Nos |  |  |
| 76 | Tab: Panadol | Plain | 3000 Nos |  |  |
| 77 | Tab: Ponstan | Plain | 1800 Nos |  |  |
| 78 | Tab: Ponstan | Extra | 2000 Nos |  |  |
| 79 | Tab: Stemetil | 15x20’s | 3000 Nos |  |  |
| 80 | Tab: Tenormin  | 50-mg | 500 Nos |  |  |
| 81 | Tab: Rigix | 30’s | 1500 Nos |  |  |
| 82 | Tab; Trisill | 100’s | 5000 Nos |  |  |
| 83 | Tab: Lomotill | 500’s | 3000 Nos |  |  |
| 84 | Ventolin Solution (Ipnib) | 20-ml | 20-pices |  |  |
| 85 | Latex Bulb with Value | - | 10-pices |  |  |
| 86 | B.P Cuff with Bladder  | Dual | 10-piecs |  |  |
| 87 | B.P Operettas | - | 05-pices |  |  |
| 88 | Thermometer (Wide) | Clinical | 10-pices |  |  |
| 89 | Stethoscope | Senior D-Tube | 05-pices |  |  |
| 90 | Overcoat / Lab coat (White) | Large | 06 Nos |  |  |
| 91 | O.T Dress with cap (Male) Green colour | Large | 04 Nos |  |  |
| 92 | O.T Dress with cap (Female) Green colour | Large | 04 Nos |  |  |
| 93 | Surgical Mask | Standard | 20 Pkt |  |  |
| 94 | Surgical Cap (Disposable)  | Standard | 05 Nos |  |  |
| 95 | Surgical Gown (Blue) | Standard | 04 Nos |  |  |
| 96 | Surgical Gloves (Blue Colour) Disposable | Standard | 20 Pkt |  |  |
| 97 | Nurses uniform (Blue) | Standard | 06 Nos |  |  |

 **Seal and Signature:**