

No. 4000 /2021

Date. 20 .07.2021

TENDER CALL NOTICE

The Superintendent, SLNMCH, Koraput-764020, Dist Koraput, Odisha invites sealed tenders in the prescribed Performa from the Registered and reputed Manufactures, Authorised suppliers, Dealers, Stockiest and EPM rate Contract holders for **"Supply of Drugs & Medical consumables to SLN Medical College and Hospital, Koraput"** The detail information terms and condition can be obtained from the office of the undersigned in all working day after publication in news papers. The bidder can also download the tender documents directly from the website www.koraput.nic.in.

The last date of receipt of tenders through Regd. Post/ Speed Post is on or before Dt: 10-08-2021 & the Tender will be open on Dt: 12-08-2021. It may be extended.

The Superintendent, SLNMCH, Koraput reserves right to accept/reject/ cancel any or all the tenders in full or part without assigning any reason thereof.

1	Date of sale of Tender Paper	
2	Cost of Tender Paper	Rs.7080/- (including GST 18%)
3	Cost of EMD	Rs. 25,000/- (In shape of Demand Draft in favour of Superintendent, SLNMCH, Koraput payable at Koraput)
5	Last date of receipt of Tender Paper	<u>10-08-2021</u> till 5 P.M.
6	Date of opening of Technical Bid	0_0_2021 at 11.00 A.M. <u>12-08-2021</u>
7	Date of opening of Financial Bid	0_0_2021 at After completion of Technical Bid <u>12-08-2021</u>
8	Venue for opening Technical Bid and Financial Bid	Office of the Superintendent, SLNMCH, Koraput
9	Address for Correspondence	Office of the Superintendent, SLNMCH, Koraput. At-Rujariput Po/Dist- Koraput


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SALE OF TENDER/BID DOCUMENT

Information

The Superintendent, SLNMCH, Koraput-764020, Dist Koraput, Odisha invites sealed tenders in the prescribed Performa from the Registered and reputed Manufactures, Authorised suppliers, Dealers, Stockiest and EPM rate Contract holders for **"Supply of Drugs & Medical consumables to SLN Medical College and Hospital, Koraput"** ..

The Technical Bids shall contain

- (1) Tender cost & Security Deposit
- (2) List of bided items
- (3) Valid PAN CARD,
- (4) Up to date valid GSTN certificate as per the Govt. Rule,
- (5) Up to date valid Drug licences issued by the Drugs Controller, Odisha.
- (6) Valid ISI/ISO/GMP Certificate,
- (8) Up to date Annual turnover Certificate with balance sheet for last 3 years
- (9) IT return of last 3 year
- (10) Affidavit for not being black listed

The Price bids should contain

- (1) Name of the manufacturer / Brands
- (2) Lowest price quoted per item.

The intending tenderers should submit their tenders separately in two sealed cover duly (A) Technical Bid & (B) Financial/Price Bid superscribed as **"Tender for Drugs & Medical consumables"** both placed in a single sealed cover. The detailed information & terms and conditions can be had from the office of the undersigned on payment of Rs. 7080/- (Seven thousand eighty only) in form of DD in favour of Superintendent SLN MCH, Koraput, Payable at AXIS Bank Koraput, which is non-refundable towards the cost of tender papers on any working day after the date of publication. Tender Document can be downloaded from Website: www.koraput.nic.in, may deposit the tender cost of Rs.7080/- (Seven thousand eighty only) (non-refundable) to be paid by way of separate demand draft draw in favour of Superintendent, SLNMCH, Koraput. The last date of receipt of tender through Regd. Post /Speed post is on before dt: ~~10_08_2021~~ ¹²⁻⁰⁸⁻²⁰²¹ and will opened on dt: ~~0_0_2021~~ ^{0_0_2021}. The date of opening may be deferred or postponed in case of unavoidable circumstances.


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TENDER PAPER

Terms and conditions:

- 1.1 The bidders have to download the tender documents from the District Website www.koraput.nic.in . The Tender cost fee of Rs 6000/- with GST @18%=7080 (Rupees Seven Thousand Eighty Only) by way of separate demand draft drawn in favour of Superintendent, SLN MCH, Koraput should be enclosed along with the Technical Bid.
- 1.2 Sealed tenders will be received by dated 10.08.2021 up to 5.00 PM by the Superintendent, SLN MCH, Koraput through registered post/speed post only for the purchase of drugs, consumables and other items. Any tender received after due date & time will be rejected/returned to the sender unopened.
- 1.3 The Bidder(s) have to submit their tender in separate sealed covered envelop "A" for technical bid and envelop "B" for financial bid. Both the cover should be put into a separate cover "C" which should be super scribed as " Tender For Drugs & Medical Consumables" for SLN Medical College & Hospital, Koraput.
- 1.4 The sealed tenders submitted by the tenderers will be opened at the O/o The Superintendent, SLN MCH, Koraput on Dated 12.08.2021 at 11.00 AM. The Tenderer or their duly authorized representative is allowed to be present during the opening of the tenders, if they so like.
- 1.5 No tender documents can be accepted after the expiry of scheduled date and time for receipt of bids.
- 1.6 The details of items and specification are mentioned at Annexure-I.
- 1.7 Rate should be quoted in Indian Currency (with paisa in two decimals only), both in words and figures against each item as the payments will be made in Indian currencies only (Annexure-II).
- 1.8 The Tax (GST) will be claimed as per the guidelines of the Finance Dept., Govt. Of India/Odisha from time to time.
- 1.9 Each page of the bid document shall be duly numbered, signed and self attested by the bidder. Bids without signature and stamp of bidder will be rejected.
2. In case of items mentioned in brand of company, the purchaser desires to procure the items of the mentioned brand/company only.

A. Cost of Tender Paper and EMD-

The Tenderer should furnish the EMD (In form of DD in favour of Superintendent, SLNMCH, Koraput) of Rs. 25000/- (Rupees Twenty Five Thousand only). The EMD will be forfeited, in case the successful tenderer fails to execute the order within the stipulated period. However, the EMD of the non-responsive bidders will be returned after completion/finalization of the tender and approved bidders after submission of performance security.


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B. Eligibility Criteria :-

Wholesale/distributors/supplier & manufacturers are eligible to participate in the tender provided, they have:

- i). Valid wholesale/Distributor license from the competent authority in case of wholesale/distributors & in case of manufactures valid manufacturing license & GMP certificate from competent authority (ies). Valid means valid till the date of opening of Cover-A (Technical Bid)
- ii) . Proof of supply to any Govt. Hospital/PSU hospital/Corporate Sector Hospital along with satisfactory performance report from the purchaser. However, the supplier at present supplying drugs & medical consumables to the tender inviting authority need not to submit the same.
- iii) Valid up-to-date GST & I.T. clearance/payment certificate.
- iv) Annual Turnover : Bidder shall have annual Turnover of Rs. 50 lakhs or more in each year in last three preceding years in case of bidders other than manufacturers. Bidder shall be registered under GST.
- v) Bidders are requested not to quote products of those manufacturing unit who has been blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. organization.

C. DOCUMENTS TO BE SUBMITTED WITH THE TECHNICAL BID (COVER-A)

- (1) Cost of Tender document Fee Rs 6000/- (Non-refundable) along with GST 18% which comes to Rs.7080/-
- (2) Earnest Money Deposit Rs.25000/-.
- (3) Copy of
 - a. Valid manufacturing license/validity certificate and valid GMP/WHO GMP/ISI CE certificate in case of manufacturer.
 - b. In case of distributors : valid wholesale/Distributor/ Drug License from the competent authority.
 - c. Copy of PAN CARD & GST registration certificate of bidder.
 - d. Copy of latest I.T Return & GST payment of receipt of bidder
 - e. List of items quoted (Annexure-I (A)).
 - f. Price Bid in hard copy signed & sealed in each page properly along with the soft copy of the quoted price.
 - g. Details name, address, telephone no., Fax, e-mail of the bidder/contact person.
 - h. Declaration as per format Annexure-III
 - I. Annual Turnover of the bidder (when the bidder is manufacturer) as per format Annexure-IV along with supporting documents from Chartered Accountant.
 - J. All pages shall be duly signed and sealed by the bidder.

D. PRICE BID

1. The tender format giving the quoted rate for drugs and consumables should be submitted in separate sealed covers hereafter called Cover-"B" (Price Bid).

A handwritten signature in blue ink is written over a purple circular stamp. The stamp contains the text 'Superintending' and 'S.M. K. Korput'.

2. The tender format (Price Scheduled) in duplicate in the prescribed form (as per Annexure-II), hard copy must be submitted in the bid. Soft copy in CD of price schedule may be attached in the Price Bid. The price of the item should be quoted inclusive of insurance, packing, forwarding, freight(door delivery) but exclusive of GST if any. The rate should be quoted for each item both in figures and word. In case of difference in words and figures, words will be taken into consideration for evaluation. In case of difference in Price Bid between hard copy and soft copy, the hard copy of Price Bid will be taken into consideration.

3. Alternative bid for any item is not acceptable and the item for which multiple bids/rates quoted by the bidder will not be taken into consideration for evaluation.

4. The quoted rates should be final and shall not be subject to any escalation during the validity of the tender or period of validity.

5. The tenderer should submit/furnish a certificate in the tender to the effect that the price quoted by them is not more than the open market price or also under GeM Rate contract where such rate exist. However, in circumstances when the price decreases during the contract period, the approved supplier should ethically intimate the same to the purchasing authority.

E. REJECTION OF THE TENDER.

The tender paper will be rejected, if any of the following documents are wanting/not found with the tender bid.

- (i). Non submission of relevant documents as mentioned in clause-C
- (ii). Sealed price bid(s)/quoted rate will signature and seal.

F. EVALUATION

1. Tenders will be evaluated as per the requirement of the bid and the price bid will be opened only for the bidders who qualified in the document evaluation/sample evaluation.

2. The cost of the unit/item excluding Taxes/GST will be evaluated.

G. PERFORMANCE SECURITY.

1. The EMD submitted by the bidder will be deposited as a performance security. The same amount (without interest) will be returned after successful completion of rate contract period.

H. SUPPLY & DELIVERY :

1. The approved bidder/supplier shall have to supply at-least 25% of the purchase order quantity(each time) within 72 hours of issue of purchase order and the rest within the stipulated time period as mentioned in the purchase order.

2. Supply shall be completed within 15 days from the date of issue of purchase order or as mentioned in the purchase order.

3. The drugs & medical consumables supplied against any purchase order shall have a minimum of 50% life span.


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4. At the time of delivery, the supplier has to submit copy of analytical test report (NABL/ In-House Laboratory) of each supplied batch. Hence, no drugs without test report shall be received.

5. F.O.R Delivery shall be made at Sub-store, SLN Medical College and Hospital, Koraput.

6. Nil-supply/unwilling to supply the ordered quantity will lead to forfeiture of EMD/performance security deposited by the supplier.

7. In case the L1 bidder fails to supply the items within the stipulated time period, the purchaser reserves the right to purchase the said item from any eligible bidder at L1 approved rate or from the next L2,L3.... Etc bidder as per their quoted rate.

8. The expire date of the medicine should not be less than 2 years from the date of supply.

9. No item of medicine should bear the price of the item in the Strip/Cartron/Packet/Vial/AMP.

I. PACKING

a. All the packaging should be primary (New). The supplier shall provide such packaging of the goods to prevent their damage and deterioration during transit to the Sub-store, SLN Medical College and Hospital, Koraput.

b. The packaging carton must bear the name of the items (Generic names), strength, total quantity, total weight, name of the manufacture, month of manufacturing and month of expiry.

J. LOGOGRAMS AND LABELING:

Tender for the supply of medicines shall be considered only, if the tenderer gives an undertaking in his tender (As per Annexure-II) that he will print (ODISHA GOVT. SUPPLY, NOT FOR SALE" IN CONTRAST INK on each unit Stirp/Box/Cartron/Vial/AMP/Packet. Affixing of stickers and rubber stamps shall not be accepted. Failure to supply medicines with the printing as specified above will be treated as breach of the terms of agreement and tenderer liable to forfeiture of the E.M.D and security deposit by the authority.

K. QUALITY TESTING

The approved supplier will ensure the quality of the supplied items strictly and in the event of any suspicion arising thereof, the authority can go for the scrutinizing procedure and the official expenses due to this will be borne by the said supplier.

L. PAYMENT

100% payment shall be made after submission of stock entry certificate(s) from the concerned authority and as per the availability of funds. Under no circumstances the supply should be interrupted as regards to payment.

M. PENALTIES :

1. If any product after use found to be "Not of Satisfactory Quality" / Not as per the parameter/gives adverse reaction upon consumption", such item will be declared as " Not of Satisfactory Quality" on the basis of the report of the concerned user. The said product shall be frozen. The supplier has to replace fresh stock as per the purchased quantity and take back the frozen stock. In case the supplier fails to replace the stocks, the performance security will be forfeited. No further purchase order


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will be placed to the firm/supplier for the item(s) and the firm/supplier will be blacklisted/debarred from participating in any tender (for the item) floated in future for three years.

N. **GENERAL CONDITIONS :**

1. The tender documents should be clearly written/typed without any correction, interpolations and overwriting. Each page of the tender should bear the dated signature of the tenderer.

2. All copies of the tender document should be self-attested. If any information or documents furnished by the tenderer found to be misleading/incorrect at any stage, their tender will not be accepted.

3. The approved rate and supplier will be valid for one year from the date of approval or till approval of the next tender whichever is later.

4. In the event of the last date of submission of bid being and opening of bids will be the following working date and time.

5. The quantum of procurement will be made on requirement basis.

6. The MSE/ SSI units of the State of Odisha will be given the following preference in the tenders provided they produce the following documents as per MSME Development Policy-2009 and IRP -20017.

Local Micro and Small Enterprises (MSE) and Khadi & Village industrial units including handloom and handicrafts will enjoy a price preference of 10% vis-à-vis over local medium and large industries as well as industries outside the state. Local Micro & Small Scale Enterprises having ISO,, ISI certification for their product shall get an additional price preference of 3% as per provision of IPR-2007.

7. The authority reserves the right to accept/reject all the bids or any part thereof without assigning any reason thereof.

8. All legal disputes, if any relating to purchase etc. are subject to jurisdiction in the courts of law situated at Koraput. Odisha.


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LIST OF ITEMS QUOTED (MANDATORY)

Sl	Items Sl. No. as per tender	Name of the Items	Specificatio n/Unit	Mfg. License No. & Validity at Pg. No.	GMP/WHO/ CE/ISI Etc. As Applicable At Pg. No.	Remarks


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ANNEXURE-II

PROFORMA FOR PRICE BID

Sl No	Name of the Item/Model/Specifica tion/unit	Strength/Size/ Specification /Unit	Name of the Manufacture r	EACH RATE (Tablet/Capsule/vi al/ampoule/bottle/ inhaler/Number etc)	GST %

N.B : Please mention the Category

Please provide both softcopy and hard copy (sealed for each category) in the price bid.


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ANNEXURE-IV
DECLARATION FORM

I/We _____
having
My/ our _____ office at
_____ do declare that I/ We have carefully
Read all the terms & conditions of tender of the _____,
Odisha for the **Supply of Drugs & Medical consumables to SLN Medical College and
Hospital, Koraput** etc. The approved rate will remain valid for a period of one year
from the date of ap proval. I will abide with all the terms & conditions set forth in the
tender paper Reference No.

**I/We do hereby declare I/ we have not been de-recognised/ blacklisted by
any State Govt./ Union Territory/ Govt of India/ Govt. organisation/ Govt. Health
Institutions for supply of Not of Standard Quality (NSQ) items/ part- supply/ non-
supply.**

I/We agree that the Tender inviting Authority can forfeit the Earnest Money Deposit
and or Security Deposit and blacklist me/us for a period of 3years if , any information
furnished by us proved to be false at the time of inspection/ verification and not
complying with the Tender terms & conditions.

I/We further declare that I/ We possess valid Manufacturing License/ Drug
License bearing No. _____ Valid upto _____. I / We
_____ do hereby declare that I /We will supply
the _____ as per the terms, conditions & specifications of
the tender document. I/ We further declare that my / our EMD and or Security Deposit
will be forfeited if I/We fail to supply any item after getting order from the purchaser. I
/ We further declare that we will supply the ordered items manufactured only by the
manufacturers as mentioned in the bid document.

Signature of the bidder:

Date:

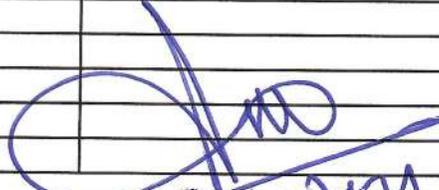
Name & Address or the Firm: Affidavit before

Executive Magistrate/ Notary Public

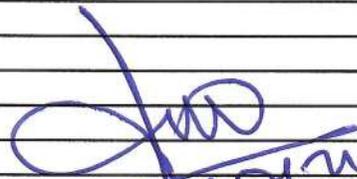
SI No.	List of Drugs	Strength / SIZE	Pack Size
1	Budesunide Respules	1 mg/ 2 ml	
2	Calcium + D3 Drop	Cholecalciferol 400 10ml / With droper 10ml	
3	Salbutamol Respules	5mg/ml	
4	Eye Drop Carboxy Methyl Cellulose	0.5% w/v/ 10ml	
5	Eye Drop Moxifloxacin	0.5% w/v/ 5ml	
6	Eye Drop Moxifloxacin + Lote Prednol	0.1% w/v + 5mg/5ml	
7	Eye Drop Natamyain	0.1% w/v + 5mg/5ml	
8	Eye Drop Nepatenace	0.1% w/v + 5mg/5ml	
9	Eye Drop Olopatadine	Ophthalmic solution 0.1%w/v	
10	Eye Drop Timolol	0.5% w/v FFS	
11	Infusion Paracetamol	1gm/100ml bottle	
12	Inj Artesunate	60 mg/vial	
13	Inj Methylprednisolone	40 mg/vial	
14	Inj Methylprednisolone	500 mg	
15	Inj Oxytocin	5IU/ml	
16	Inj Potasium chloride	150mg/ml	
17	Inj Aminophylline	25mg/ml, 10ml amp	
18	Inj Ceftriaxone + Tazobactam	1 gm+ 125 mg	
19	Inj Tranexamic acid	500 mg/5ml	
20	Inj Haloperidol	5mg/ml , 1ml amp	
21	Inj Hydroxy ethyl Starch	6% bottle/ 500 ml	
22	Inj Labetolol	5mg/ml, 20mg/4ml amp	
23	Inj Linezolid	200 mg/ 100 ml bottle	
24	Inj Methergine (Methylergometrine maleate)	0.2 mg/ml	
25	Syp Potassium Chloride	Oral Solution of 15 w/v with measuring cap	
26	Syp Salbutamol with measuring cap	2 mg/5ml	
27	polyamide(round body)	3-0	
28	Tab Amoxy cillon + clavulonic acid	375mg	
29	Tab caborgolin	0.5 mg tab	
30	Tab Pregabaline	75 mg	
31	Tab Amisulpride	100 mg/ tab	
32	Tab Aripiprazole	5 mg/tab	
33	Tab Chlorodiazeporide	10 mg/25 mg	
34	Tab Clobazam	5 mg/tab	
35	Tab Clonazepam	0.5 mg/tab	
36	Tab Clonazepam	1 mg/tab	
37	Tab Clonazepam	2 mg/tab	
38	Tab Sodium Valproate	200 mg/tab	
39	Tab Sodium Valproate	500 mg/tab	
40	Tab Drataverine	40 mg/tab	
41	Tab Duloxetine	20mg/tab	
42	Tab Escitalopram	10 mg/tab	
43	Tab Lithium Carbonate	300 mg/tab	
44	Tab Lorazepam	2 mg/tab	
45	Tab Lorazepam	1 mg/tab	
46	Tab Olanzapine	5 mg/tab	
47	Tab Quetiapine	100 mg/tan	
48	Tab Resperidone	1 mg/tab	
49	Tab Trihexyphenydydyl	2mg/tab	
50	Inj Piperacillin + Tazobactam	4.5 gm	
51	Inj Piperacillin + Tazobactam	2.25 gm	
52	Inj Cefataxine	125 mg	
53	Inj Cefataxine	250 mg	
54	Inj Cefataxine	500 mg	


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55	Cap Itraconazole	100 mg /cap	
56	Inj Drclofenac Sodium	75 mg/ 3ml	
57	Silk Suture Round Body 3-0	3-0 size	
58	Silk Suture Round Body 2-0	2-0 size	
59	Silk Suture Curved Round Body 1-0	1-0 size	
60	Polyglactin Curved Round Body	1-0 (40 mm needle)	
61	Polyglactin Curved Round Body	1-0 (26-30 mm needle) 90 cm	
62	Polyglactin Curved Round Body	2-0 (40 mm needle) 90cm	
63	Polyglactin Curved Round Body	3-0 (26-30 mm Needle) 90cm	
64	Polyglactin Curved Round Body	4-0 (16 mm needle) 70 cm	
65	Polyglactin Curved Round Body	5-0 (12 mm needle) 70 cm	
66	Polyglactin Curved Round Body	1-0 (40 mm heavy needle) 90 cm	
67	Chest Tube	28 fr	
68	Chest Tube	30 fr	
69	Chest Tube	20 fr	
70	Chromic Catgut Straight needle	1-0	
71	Chromic Catgut Straight needle 1/2 circle	2-0	
72	Chromic Catgut Curved round body (Atraumatic)	1-0	
73	Chromic Catgut Curved round body (Atraumatic)	2-0	
74	Chromic Catgut Curved round body (Atraumatic)	3-0	
75	Chromic Catgut Curved round body (Atraumatic)	6-0	
76	Chromic Catgut Curved round body (Atraumatic)	5-0	
77	Elastre Adhesive Bandage	6 inch	
78	Endotracheal tube place	2.5 mm	
79	E.T Tube	5.5,6,6.5,7.5,8,8.5 size with cuff (cuffed)	
80	E.T tube	3-5 mm /2.5 mm (paed)	
81	Infant feeding tube	size 5, 6, 7	
82	Intercoastal Drain Kit		
83	Plaster of Paris	6 inch roll	
84	Plaster of Paris	4 inch roll	
85	Polyamide	1-0	
86	Polyamide (reverse cutting needle)	2-0	
87	Polyamide round body	1-0	
88	Polyamide round body	2-0	
89	Vaccum Suction Drain for wound	6 size	
90	Vaccum Suction Drain for wound	12 size	
91	Vaccum Suction Drain for wound	16 size	
92	Ryles tube	12 fr	
93	Ryles tube	10 fr	
94	Ryles tube	14 fr	
95	Ryles tube	16 fr	
96	Spinal Needle	23 G	
97	Spinal Needle	25 G	
98	Universal Potection kit	NA	
99	HIV Kit	NA	
100	Water Seal Drainage for chest tube	1 lit	
101	Serotal Suspensory Bandage	size S, L, M	
102	Polypropelene Mesh	15x10 cm, 15x7.6 cm	
103	Polypropelene Mesh	11x6 cm	
104	Hernia Kit	na	
105	P.M.O line	100cm,200cm	
106	O.G Tube	size 5,6,7,8,	
107	Easy fix	paed/adult	


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108	Paed Drip Set chamber	N.A	
109	E.C.G Gelly	250ml pack	
110	Neomycin + Clomazile + Liynocacne Ear Drop		
111	Tab Lerocetrizine + Montelukast	5mg+10mg/tab	
112	Inj Adrenaline	1mg/ml (1:1000)	
113	Cap Hydroxy urea	250/500 mg	
114	Disposable Biopsy Punch	5 mm,4mm	
115	Drape Sheet (Sterile)	polythene & Sterile	
116	Eye Drop Pilocarpine	1%w/v	
117	Eye Drop Moxifloxa + Dexamethasane	0.5% 0.1% w/v 5 ml	
118	Eye Drop Cyclopentaloate	1% w/v / 5ml	
119	Inj Phenytoin Sodium	50 mg / ml	
120	Sodalime	Medical Grade Gramular Form	
121	Suction Catheter	10 fr,12fr,14fr,16fr	
122	I.V Cannula	18 G	
123	I.V Cannula	20G/22G	
124	Titanium Clip	300	
125	Titanium Clip	400	
126	Inj Levosulpride	25 mg/2ml	
127	Polydioxonone	2-0	
128	Polydioxonone	1-0	
129	Surgicel Mass		
130	Tab Rifaximine	550 mg	
131	Inj Lignocain + Adrenaline	Ligno -21.3 mg/ml + Adrea-0.5 mg/ml = 30ml	
132	Parafin Gauze	10x10 size	
133	Flat drain set		
134	Respirometer		
135	Inj Thiamine	100 mg/ ml	
136	DLSO Brace	size S,M,L	
137	Pelvic Binder	size S,M,L	
138	Pheladalphic Collar Or Spondylosis Collar	Free Size	
139	Argipreg Sachet		
140	Surgical Needle	18 G	
141	Surgical Needle	26 G	
142	Nylon	10-0 Size	
143	Goggles/Spectacles	black for cataract patient	
144	Hand Wash Liquid	Bactolin 5.5	
145	Inhaler Budesunide + Formoterol	120 MDI	
146	Syp Dextomethophan + Pheylepherin + Triprolidine	10 mg+ 5 mg+1.25 mg	
147	Syp Levocliperastine		
148	Tab Pyridoxine	10 mg/tab	
149	Tab Pyridoxine	40 mg/tab	
150	Tab Thiamine	100 mg/tab	
151	Tab N.actylcystine	600 mg	
152	Inj Esmolol	10mg/ml, 10ml/amp	
153	Inj Paracetamol l/m	150 mg, 75 mg/ml	
154	N95 Mask	EarLoop	
155	N95 Mask	Headloop	
156	Hydrogen Peroxide	5%	
157	Tab Paracetamol	650 mg	
158	Aceclofenac+ Paracetamol	100mg+325mg	
159	inj Moxifloxacin	400mg	
160	Tab Citicholine + Piracetam		
161	N.I.V.mask	as per specification	
162	Oxygen Flow Meter	do	
163	3way stopcock	do	


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164	oxygen face mask	do	
165	Non- rebreathing mask	do	
166	I-O-Ban	do	
167	disposable syringe	20ml	
168	Syp Sucralfate	1000mg/10ml (200ml)	
169	tab Racecodatril	100mg	
170	Tab preprobiotic	as per specification	
171	Tab Amytryptiline	10mg	
172	Tab formalin	92-96%	
173	Tab Acebrophyllyne	100 mg	
174	Tab Bisacodyl	5 mg	
175	Tab Cefuroxime	250 mg	
176	Tab Defiazcort	6 mg	
177	Tab Drotaverine	80 mg	
178	Tab/Cap Rabeprozole + Domperidene	20 mg +30 mg SR	
179	Inj Ceforperazone + Sulbactam	1.5 gm	
180	Inj Flucanazole I.V	150 mg, 75 mg/ml	
181	Syp Cefixine	50 mg /5 ml	
182	Syp Cough Expectorant Terbutaline + Ambroxol + Gnenifenesin		
183	cefodoxime Drop	50mg/1ml	
184	Tretinoin Gel	0.05%	
185	3Way extention line	50cm	
186	3 Way extention line	100 cm	
187	Infantnasal pronge	neo size	
188	Glutyaldehyde	3% soln 5litre	
189	Chlorohexidine gluconate+ Cetrimide	1.2mg/ml /2% solution	
190	Inj methylprednisolone	500mg	
191	Potassium Nitrate paste	5% v/v	
192	Strontium Flouride paste		
193	Sodium monoflourophosphate paste		1.10%
194	Metronidazole dental gel	1.5% w/w	
195	Chlorohexidine mouth gel	1% w/w	
196	Face Shield	as per specification	
197	Wrist Lock Up splint	as per specification	
198	Cervical Hard Collar	Free Size	
199	Savlon	500 ml (as per specification)	
200	3 WAY CANNULA	as per specification	
201	Inj. Haemocoagulase 0.2 IU + Chlorohexidine gluconate	as per specification	
202	Inj. Etomidate	2 mg/ml	
203	Disposable Tape Gauze	as per specification	
204	Autoclave Sticker	as per specification	
205	HBSAG Protection Kit	as per specification	
206	Monopolar Electrical Cautery	as per specification	
207	Bipolar Electrical Cautery	as per specification	
208	Inj. Pentoprajal	40mg per vial	


 Superintendent
 C. N. C. I. Korseput