


**TERMS & CONDITIONS/CRITERIA:**

1. The Tender will be submitted to the office of Civil Surgeon DHQ Hospital Sujawal.
2. Tender/Bidders 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. In case of any deviation/incomplete documents, tender will be prohibited for competing in the tender/ tender their offer invalid.
3. Tenders who do not fulfill the following prescribed conditions are liable to be rejected.
4. In this tender method of procurement, as per *SPPRA-2010* will be *SINGLE STAGE TWO ENVELOPE* (Bid should be submitted with all documents in sealed envelope. The envelope must contain tender inquiry No. on the top, the name of bidder should be affixed on the face of the envelope on the left side. The envelope should be marked Technical Proposal and Financial Proposal separately. The envelope should be marked Bold and legible letters to avoid confusion both envelope should be sealed and address to Civil Surgeon District Headquarter Hospital Sujawal.
5. Proof of payment of cost of tender Purchase shall be required at the time of opening the tender, Original receipt must be attached with ***“TECHNICAL BID”***.
6. No tender will be entertained without Call Deposit/Bid Security. Conditional Tender shall not be accepted.
7. Sample tender proforma (Technical & Financial) are provided. These may be filled and returned dully signed and stamped or similar proforma may be reproduced by typing or through computer printing.
8. The original Bank Draft/Pay Order of Bid security should be attached with the ***FINANCIAL OFFER/PROPOSAL. Sealed envelope.***
9. The disclosure of firm's product price at the time of opening of technical proposal will result in to rejection of the bid/offer.
10. The security of technical bids/offers will be performed by the technical committee first preference will be given to good quality product (Most advantageous Bid). The financial offers of technically disqualified bidders shall be returned after evaluation.
11. The bidder must provide complete details of their financial standing, listing of similar work/contract.
12. Over writing, cutting, erasing in tender document will result in to cancellation of the bid if not dully signed and stamped by the authorized person.
13. Rate offered shall be valid for current financial year price escalation will not be allowed.

14. The Drugs shall be accompanied by the necessary warranty on form 2-A (non-Judicial stamp paper) in accordance with the provision of Drug Act 1976 and rules framed there under.
15. No Supply will be accepted having expiry date less than 95% of shelf life for the National manufacturer and 90% for importer items (Where applicable)
16. If supplier/firm does not supply the products in accordance with the supply order or fail to supply according to the terms and conditions or in case of any other default, it will be black listed and earns money/security deposit will be forfeited.
17. The decision once taken will be final will not be open to the criticism or challengeable.
18. Income tax and other taxes will be deducted according to the Government Rules.
19. Fluctuation in Government taxes will be paid by the successful bidders.
20. Revised schedule of taxes / any new taxes if & when announce by the Government during the current financial year taxes will be paid by the successful bidders.
21. The purchaser reserve the rights to increase/decrease or delete the quantities of good/service originally specified in the schedule of requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.
22. The purchaser also reserves the right to purchase full or part of the store or ignore/scrape/cancel the tender as per relevant Rules or SPPRA-2010.
23. Conditional tenders will not be accepted without sample bid will be not accepted.
24. List of litigations/ court cased between the firm and clients should be provided on an affidavit that the firm has not been black listed by any Government/Autonomous organization.

  
DR. DEEPA KHAN  
CIVIL SURGEON / I.N.S  
CIVIL HOSPITAL SUJAWAL



**DOCUMENTS CHECKLIST 2024-25**

Please review the following list of all documents to be enclosed with Technical Proposal these are mandatory Documents non submission of any one of the mandatory documents will lead to disqualification and further assessment of tender will not be done hence technically rejected.

Sr.#	Documents of Participating Firm	Yes/No	Page.#
01	Original Tender Receipt		
02	Page # Should be mentioned in all papers ( each Page) otherwise your bid rejected		
03	Food License (Mandatory required otherwise tender not entertain.		
04	Photocopy of Pay order/Demand draft of earnest money in which amount should not readable (Company of firm account only accepted individually not accepted) Proof of PO/BDD must be provided (Mandatory)		
05	Copy of Bid Offer without showing the rates but the signed and stamp all pages for technical bid		
06	NTN/STRN certificate (Must be attached otherwise your tender rejected)		
07	Professional Tex Certificate		
08	Previous performance of Government and non-Government sector (Attached supply order or performance certificate)		
09	Audit report last 3 Years with balance sheet		
10	Income Tex return Last Three Years		
11	Manufacturer name, Brand name and unit must be written in technical and financial bid otherwise your quoted items will not be entertained		
12	Original authority letter issued by the manufacturer or company/ firm in your favor must be attached.		
13	Valid manufacturing license, valid drug license where applicable		
14	Bidder should be submit a original sealed letter from bank that they can perform business		
15	Samples must be attached with technical bids before opening of tender no sample no quote item entertained		
16	Company profile		
17	Soft Copy (USB) containing all documents and form (in Excel and word format and searchable)		
18	Income tax and GST registration certificate		
19	Undertaking (as per sample form)		
20	Technical Proposal on bidders letterhead		

DR. DILEEP KUMAR  
CIVIL SURGEON / M.S  
CIVIL HOSPITAL SUJAWAL

**EVALUATION CRITERIA.**  
**(DISTRIBUTOR/SUPPLIER)**

01. Name of Firm \_\_\_\_\_  
Complete address with contact No.# \_\_\_\_\_

02. Type of Firm \_\_\_\_\_

Sr.#	Parameters/Sub Parameters		Marks Allocated		Marks obtained
1	Page #	Page # should be mentioned in all papers (Mandatory required, otherwise tender not entertain)	05		
2	Submission of valid manufacturer's authorization letter (Mandatory)	Original valid manufacturer letter	05	05	
		Non Submission of Manufacturer letter		Disqualify	
3	Last three years' experience attached supply order and performance certificate (each 02 Marks)		20		
4	Financial Soundness of the bidder	Bank Account maintenance certificate (Original)	10	10	
		Bank Account maintenance certificate (Photocopy of Letter)		05	
5	Average annual turnover during last (03) financial years (Audited statements of accounts and income tax return forms must be attached as supporting documents)	Turn over below 10 Million	15	00	
		Turn over above 20 Million		10	
		Turn over below 30 Million		15	
		Turn over below 50 Million		20	
6	Pay order/Demand Draft	Firm/Company account only (Individual PO/Bank Demand draft not accepted proof of PO/BDD must be provided mandatory)	05		
	Valid Manufacturing license & Drug Registration certificate	Copy of valid license	5	3	
		Drug Registration certificate		2	
7	Others	Sample quoted items	20	05	
		Undertaking on Rs:100/ non judicial stamp paper		05	
		Copy of CNIC for owner		02	
		Original Tender receipt		03	
		Product/Price quoted list		02	
		Copy of the bid offer		03	
		Undertaking (Black list)		05	
8	Certificate	NTN/STRN Certificate	10	05	
		Professional Certificate		03	
		GST registration if applicable		02	
			100		



Total Marks 100

Quality Marks 70% (70) and above

The financial bids of technically accepted bidders will be opened publically at a time to be announced by the procuring agency and the financial bids found technically non-responsive shall be returned un-opened to the respective bidders.

### **BIDDER EVALUATION CRITERIA.**

Bid found to be responsive with maximum accumulative points (**Technical + Financial**) shall be accepted as the most advantageous bid as per SPPR 2010 (Amended 2021)

Bids will evaluate on the basis of following evaluation criteria.

#### **A. TECHNICAL EVALUATION**

- i) Total allocable marks of technical evaluation is 100.
- ii) Bids will be evaluated on bidders' capacity and capability to undertake supplies and on quoted items quality, performance and conformity to the required specification.
- iii) Technical capacity of bidder includes availability of technical staff number of experience in the province of Sindh prompt Hyderabad Division. Past Performance of the bidder at Hyderabad Division.
- iv) A bidder must be achieving a minimum 70 points out of total 100 points in technical evaluation to be considered for financial evaluation.

#### **B. FINANCIAL EVALUATION.**

- i) Total allocable marks of financial bid are 30.
- ii) Only financial proposal of bidder with responsive technical proposal will be opened .Financial Proposals of Bidders who don't meet required mandatory documents and minimum 70 points out of total 100 points in technical evaluation will be returned un-opened.
- iii) Bidder who has offered the lowest value for the item will get 30 points.
- iv) All remaining bidders after the lowest shall get points on their financial proposals calculated as per the following formula.

$$\frac{\text{Value of lowest quoted bidder} \times 30}{\text{Value of competing quoted bidder}} \\ \{ 2^{\text{nd}}, 3^{\text{rd}}, 4^{\text{th}}, \text{etc} \}$$

#### **C. FINAL BID EVALUATION**

- i) Points obtained by bidders in technical and financial evaluation shall be prorated and finalized as follows.

Evaluation	Marks
Technical	100
Financial	30
Total	130

- ii) Bid of Bidder who is found technical responsive with highest accumulated points will be considered as the most advantageous bid.

**PURCHASERS RIGHT TO VARY QUANTITIES AT TIME OF AWARD:**

The purchaser reserves the right to increase/decrease or delete the quantities of goods etc at the time of award of contract and also reserves the right to enhance the quantity by 15% goods originally specified in the Schedule of requirements without any change in unit price or other terms and conditions of good at any time during the contract period.

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

**UNDERTAKING**

1. That I/we agree whether our accepted for total or enhanced quantity for all or any single items. I/we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
2. I/we understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Government/Semi-Government Institution in the province in the same fiscal year.
3. I/we undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect our contract any cancelled at any stage on our cost and risk.

**CERTIFICATE**

We guarantee to supply the stores exactly in accordance with the requirements specified in the invitation to this tender.

Income tax and other taxes will be deducted according to the Government Rules.

Fluctuation in Government taxes will be paid by the successful bidders.

Revised schedule of taxes / any new taxes if & when announce by the Government during the current financial year taxes will be paid by the successful bidders.

Signature of Vendor/Supplier:

\_\_\_\_\_

Designation:

\_\_\_\_\_

Address:

\_\_\_\_\_



**Contract Agreement**

This Agreement (the "Agreement") is entered into \_\_\_\_\_ (the "Effective Date"), by and between \_\_\_\_\_ with an address of \_\_\_\_\_ (the "Seller") and \_\_\_\_\_ with an address of \_\_\_\_\_ (the "Buyer"), also individually referred to as "Party", and collectively "the Parties."

**BACKGROUND:**

The Seller is the manufacturer/distributor of the following product(s):

\_\_\_\_\_;

and

The Buyer wishes to purchase the aforementioned product(s).

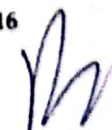
**THEREFORE, the Parties agree as follows:**

- 1. Sale of Goods.** The Seller shall make available for sale and the Buyer shall purchase \_\_\_\_\_ (the "Goods").
- 2. Delivery.** The Seller shall deliver the Goods to the Buyer at \_\_\_\_\_. The Goods shall be deemed delivered when the Buyer has accepted delivery at the above-referenced location. The shipping method shall be determined by the Seller, but the Buyer will only be responsible for shipping costs up to \_\_\_\_\_.
- 3. Purchase Price & Payments.** The Seller agrees to sell the Goods to the Buyer for \_\_\_\_\_. The Seller will provide an invoice to the Buyer at the time of delivery. All invoices must be paid, in full, within thirty (30) days. Any balances not paid within thirty (30) days will be subject to a five percent (5%) late payment penalty.
- 4. Inspection of Goods & Rejection.** The Buyer is entitled to inspect the Goods upon delivery. If the Goods are unacceptable for any reason, the Buyer must reject them at the time of delivery or within five (5) business days from the date of delivery. If the Buyer has not rejected the Goods within five (5) business days from the date of delivery, the Buyer shall have waived any right to reject that specific delivery of Goods. In the event the Buyer rejects the Goods, the Buyer shall allow the Seller a reasonable time to cure the





- deficiency. A reasonable time period shall be determined by industry standards for the particular Goods, as well as the Seller and the Buyer.
5. **Risk of Loss.** Risk of loss will be on the Seller until the time when the Buyer accepts delivery. The Seller shall maintain any and all necessary insurance in order to insure the Goods against loss at the Seller's own expense.
  6. **Title.** Title to the Goods will remain with the Seller until the Buyer accepts delivery.
  7. **Excuse for Delay or Failure to Perform.** The Seller will not be liable to the Buyer for any delay, non-delivery or default of this Agreement due to labor disputes, transportation shortage, delay or shortage of materials to produce the Goods, fires, accidents, Acts of God, or any other causes outside of the Seller's control. The Seller shall notify the Buyer immediately upon realization that it will not be able to deliver the Goods as promised. Either Party may terminate this Agreement upon such notice.
  8. **Termination.** This Agreement may be terminated at any time by either Party upon written notice to the other Party. The Buyer will be responsible for payment of all Goods delivered and accepted up to the date of termination.
  9. **Disclaimer of Warranties.** The Goods Are Sold 'As Is'. The Seller Expressly Disclaims All Warranties, Whether Express Or Implied, Including, But Not Limited To, Any Implied Warranty Of Merchantability Or Fitness For A Particular Purpose.
  10. **Limitation of Liability.** Under No Circumstances Shall Either Party Be Liable To The Other Party Or Any Third Party For Any Damages Resulting From Any Part Of This Agreement Such As, But Not Limited To, Loss Of Revenue Or Anticipated Profit Or Lost Business, Costs Of Delay Or Failure Of Delivery, Which Are Not Related To Or The Direct Result Of A Party's Negligence Or Breach.
  11. **Severability.** In the event any provision of this Agreement is deemed invalid or unenforceable, in whole or in part, that part shall be severed from the remainder of the Agreement and all other provisions should continue in full force and effect as valid and enforceable.
  12. **Waiver.** The failure by either Party to exercise any right, power, or privilege under the terms of this Agreement will not be construed as a waiver of any subsequent or future exercise of that right, power, or privilege or the exercise of any other right, power, or privilege.
  13. **Remedies and Legal Fees.** In the event of a dispute, the Buyer's sole remedy for any and all losses or damages resulting from defective Goods or from any other cause will be for





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the purchase price of the particular Goods with respect to which losses or damages are claimed, plus any shipping costs paid by the Buyer. In the event such dispute results in legal action, the successful Party will be entitled to its legal fees, including, but not limited to its attorneys' fees.

14. **Legal and Binding Agreement.** This Agreement is legal and binding between the Parties as stated above. This Agreement may be entered into and is legal and binding both in the United States and throughout Europe. The Parties each represent that they have the authority to enter into this Agreement.
15. **Governing Law and Jurisdiction.** The Parties agree that this Agreement shall be governed by the State and/or Country in which both Parties do business. In the event that the Parties do business in different States and/or Countries, this Agreement shall be governed by \_\_\_\_\_ law.
16. **Entire Agreement.** The Parties acknowledge and agree that this Agreement represents the entire agreement between the Parties. In the event that the Parties desire to change, add, or otherwise modify any terms, they shall do so in writing to be signed by both Parties.
17. **Income tax and other taxes** will be deducted according to the Government Rules.
18. Revised schedule of taxes / any new taxes if & when announce by the Government during the current financial year taxes will be paid by the successful bidders.
19. **Fluctuation in Government taxes** will be paid by the successful bidders.

The Parties agree to the terms and conditions set forth above as demonstrated by their signatures as follows:

**Director**

Signed: \_\_\_\_\_  
Name: \_\_\_\_\_  
Date: \_\_\_\_\_

**Vendor**

Signed: \_\_\_\_\_  
Name: \_\_\_\_\_  
Date: \_\_\_\_\_



**Note**

1. All the above said instructions, terms and conditions in this bidding document must be read carefully for compliance; else the offer will be ignored.
2. In case of discrepancy between the unit price and total, the unit price shall prevail
3. Institute reserves the right to ask and verify any document from the participants related with Manufacturer / Importer of item, to assess the quality.
4. All the Bid documents should be submitted page wise; any missing of papers will not be responsible of procurement authority.
5. Shortfall of any document given under evaluation criteria shall render the Bidding firm ineligible for competition.





## LIST OF DRUG &amp; MEDICINE LOCAL PURCHASE 15%

Sr: #	DESCRIPTION	QTY	MANUFACTURER	BRAND NAME	REGISTR ATION NO.	TRADE PRICE	QUOTE D IN RUPEES
1	INJ ADERNALE	500					
2	INJ ATROPINE	1000					
3	INJ ATRICURRIUM BESYLATE 10MG	100					
4	INJ, KATAMINE (KETASOL)	500					
5	INJ ANTIRABIES VACCINE (A R V)	1000					
6	INJ, ANTI SNAKE VENUM (ASV)	200					
7	INJ ABOCAIN SPINAL 2ML	1000					
8	INJ CHLOROPHENERAMINE 2ML	15000					
9	INJ CEFOTAXIME 500MG	15000					
10	INJ CEFTRIXONE 500MG	10000					
11	INJ CEFTRIXONE 1 G	10000					
12	INJ DEXAMETHASONE 1ML	8000					
13	INJ, OXYTOCIN 5IU	6000					
14	INJ DIAZEPAM 2ML	2000					
15	INJ DISTE WATER 5 ML	10000					
16	INJ DICLOFENAC SODIUM 75 MG	40000					
17	INJ NO SPA 2ML (DROTAVERINE)	5000					
18	INJ FUROSEMIDE 20 MG	5000					
19	INJ HYDROCORTISONE 250 MG	5000					
20	INJ, DECADRON 1ML	5000					
21	INJ GRAVINATE 2ML	5000					
22	INJ METRONIDAZOLE 100 ML	10000					
23	INJ METOCLOPOMIDE	10000					
24	INJ NELBUPHINE 10 MG	1500					
25	INJ, SYNEPHRINE 10MG	1000					
26	INJ PYROLATE 2.5 MG	200					
27	INJ PARACETAMOL 2 ML (PROVAS)	5000					
28	INJ, PARACETAMOL 100ML	10000					
29	INJ PLABOLYTE M 500 ML	200					
30	INJ SUXAMETHONIUM 50 MG	500					
31	INJ SODABICARB 50 ML	50					
32	INJ TRAMADOL 100MG	3000					
33	INJ VIT-K1 (GT PHARMA)	300					
34	INJ 2% XYLOCAIN 10ML/2ML	1500					
35	INJ B 12	10000					
36	INJ MIDAZOLAM 5MG	2000					
37	INJ, CIPROFLOXACIN 100ML	15000					
38	INJ CALCIUM GLUCONATE 10 ML	1000					
39	INJ K.C.L 20 ML	200					
40	INJ; INSULIN 70/30/ R	2000					
41	INJ; RINGOLACT PLAIN 500 ML	10000					
42	INJ; RINGOLACT D 500ML	5000					
43	INJ DEXTROSE 25 % 20 ML	5000					
44	INJ 10 % D/WATER 1000 ML	200					
45	INJ 5 % D/WATER 1000 ML	2000					
46	INJ 0.18% D/SALINE 500 ML	200					
47	INJ; AMINOPHYLLIN 10ML	500					



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48	INJ 0.9%NORMAL SALINE 100 ML	500				
49	INJ 0.9%NORMAL SALINE 500 ML	500				
50	INJ. PROPOFOL	300				
51	INJ. TRANSAMINE 500MG	1000				
52	I V DRIP SET	20000				
53	DISP SYRINGE 1 CC (auto lock /auto destruct)	800				
54	DISP SYRINGE 3 CC (auto lock /auto destruct)	10000				
55	DISP SYRINGE 5 CC (auto lock /auto destruct)	100000				
56	DISP SYRINGE 10 cc (auto lock /auto destruct)	600				
57	INSULINE SYRINGE 1CC	500				
58	FEEDING SYRING 60 ML	500				
59	URINE BAG	2500				
60	IV CHAMBER (PEDIATRIC)	2000				
61	I.V CANNULA ASSROTED SIZE (18,20,22,24)	15000				
62	GAUZ THAAN 50MTR	10000 MTR				
63	BLOOD BAG WITH SET	2000				
64	CAP.AMOXICILLIN 250 MG (Dispersible	25000				
65	CAP.AMOXICILLIN 500 MG (Dispersible)	25000				
66	CAP; OMEPRAZOLE 40MG	15000				
67	CAP. CEFIXIME 400MG	10000				
68	CAP; AMPICLOX 500MG	50000				
69	CAP; DOXYCYLINE 100MG	50000				
70	TAB.CHLOROQUINE 250 MG	3000				
71	TAB.FOLIC ACID	5000				
72	TAB.CO-TRIMAXZOLE	2000				
73	TAB.MISOPROSTOL 200 MCG	10000				
74	TAB.METRONIDAZOLE 400 MG	15000				
75	TAB.PHENOBARBITON	2000				
76	TAB. PARACETAMOLE	25000				
77	TAB; CIPROFLOXACIN 250 MG	25000				
78	TAB; CIPROFLOXACIN 500 MG	25000				
79	TAB; ATENOLOL 50MG	5000				
80	TAB; CHLOROPHENERMINE 25MG	50000				
81	TAB; MONTILUKAST 10MG	10000				
82	TAB. LEVOFLOXACIN 500 MG	10000				
83	TAB; METFORMIN 500MG	10000				
84	SYP: IVY LEAF COUGH 120 ML	1000				
85	SYP; IRON BISGLYSNATE+FOLIC ACID 120 ML	1000				
86	SYP; ANTACID 120 ML	1000				
87	SYP.PARACETAMOL 60 ML	5000				
88	SYP.METRONIDAZOLE 60 ML	5000				
89	SYP.SALBUTAMOL 120 ML	500				
90	SYP.LA.XIBRON	200				
91	SYP AMMONIUM CHLORIDE 60ml	10000				
92	SYP; B-COMPLEX / MULTI VITAMIN 120 ML	5000				
93	SYP; IRON POLYMALTOSE	5000				
94	SYP; COTRIMAXZOLE 90ML	10000				
95	SYP; AMOXICILLIN 125 MG 60ML	10000				
96	SYP; CIPROFLOXACIN 125MG	10000				
97	SYP; CEFIXIME 100MG	10000				
98	Syp Lerace (Levetiracetam)	2000				
99	Syp Epival	2000				
100	SYP; BRUFEN 120ML	20000				




# District Head Quarter Hospital Sujawal

	ENTROGERMINA 4B	500			
101	O.R.S (OSMOLOR)	1000			
102	Tab Epival 500mg	2000			
103	Tab Lalap 200mg (Lacosamide)				
104	REDIVAC DRAIN WITH BOTTLE	30			
105	PYODINE IODINE SOLUTION 450ML	1000			
106	TINCTURE BENZECO	500			
107	ZAFTOLIN SOLUTION 20 ML	150			
108	ISOFLORAN	36			
109	HALOTHANE 250 ML	60			
110	CHLOROMPHENICOL EYE DROP	2000			
111	CHLOROMPHENICOL EAR DROPS	2000			
112	GANTAMYCIN EYE DROP	5000			
113	TOBRAMYCIN EYE DROPS	2000			
114	POLYFAX SKIN OINTMENT	5000			
115	BETNOVATE N CREAM	3000			
116	GANTAMYCIN CREAM	5000			
117	NEOMYCINE SKIN OINTMENT	10000			
118	SILVER SULPHADAZINE 1% (QUENCH)	600			
119	CICATRIN POWDER	500			
120	A.D PLASTER 3"	200			
121	A.D PLASTER 4"	200			
122	STOMACH TUBE ASSORTED SIZE	2000			
123	GLOVES SURGICAL STERLIZED ASSORTED SIZE	3000			
124	DISPOSABLE GLOVES	12000			
125	FOLY'S CATHATER NO 16	1000			
126	PROLENE ASSORTED SIZE	480			
127	MERK SILK ASSORTED SIZE	600			
128	SURGICAL BLADE ASSORTED SIZE	3500			
129	VICRYL 40 MM 70 CM ASSORTED SIZE	1000			
130	SILK THREAD ROLL	100			
131	STICH NEEDLE ASSORTED SIZES	5000			
132	SPINAL NEEDLE 25 NO	1000			
133	XYLOCAINE CARTRIDGES	600			
134	SOFRA-TULLE DRESSING	1000			
135	GYPSONA PLASTER 6"	1000			
136	GYPSONA PLASTER 4"	1000			
137	CRAPE BANDAGE 6"	1000			
138	CRAPE BANDAGE 4"	1000			
139	SURGICAL BANDAGES 4"	1000			
140	SURGICAL BANDAGES 6"	1000			
141	COTTON ROLL 500 GM	500			
142	DETTOL 500 ML	100 LTR			
143	ATEM SOLUTION FOR NEBULIZE	500			
144	CLINIL SOLUTION FOR NEBULIZE	500			
145	NEBULIZER MASK (ASSORTED SIZES)	500			
146	NEBULIZER MACHINE (BEST QUALITY)	10			
147	KLEEN ENEMA	500			
148	STETHOSCOPE	50			
149	B.P APPARATUS DIAL	50			
150	THERMAMETER (MURCURY)	25			
151	THERMAMETER (DIGITAL)	25			
152	THERMAL GUN	25			
153	FACE MASK 3 PLY (CE REGISTERED)	5000			
154	EXAMINATION GLOVES	15000			
155	MEDICATED HAND SANITIZER 75% IPA	1000			

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	(WHO RECOMMENDED) 60ML					
156	LIQUID PARAFIN 100 ML	100				
157	ABD Sponge	3000				
158	Diathermic Lead	200				
159	Dignity Sheet	2000				
160	Glucose Strip	2000				
161	Suction Catheter All sizes	2000				
162	ETT Tube All sizes	100				
163	Nasal Prong Adult & Peads	1000				

  
DR. DILEEP KUMAR  
CIVIL SURGEON  
DHQ HOSPITAL SUJAWAL  
DR. DILEEP KUMAR  
CIVIL SURGEON / M.S  
CIVIL HOSPITAL SUJAWAL



Tender # 01



**DISTRICT HEAD QUARTER HOSPITAL  
SUJAWAL**

**BIDDING DOCUMENTS**

**PROCUREMENT OF DRUG & MEDICINE(L.P 15%) FOR  
DHQ SUJAWAL FOR  
THE FINANCIAL YEAR 2024-2025  
DUE ON 2<sup>nd</sup> October, 2024 AT 12:30 PM**

**Issued By:  
OFFICE OF CIVIL SURGEON  
DISTRICT HEAD QUARTER HOSPITAL SUJAWAL.  
Ph: 0298-510034  
Email: [civilhospitalsujawal@gmail.com](mailto:civilhospitalsujawal@gmail.com)**

  
**DR. DEEPA KUMAR  
CIVIL SURGEON / M.S  
CIVIL HOSPITAL SUJAWAL**