



The Head Office,
People's Primary Healthcare Initiative,
Balochistan.

Admin Section

Reference No. PPHI-B/H.O

BLN/2023/10/Medicines/001

Dated: _____

Technical Proposal

People's Primary Healthcare Initiative (PPHI) - Balochistan

**Bidding Document for the Procurement of Medicines for 08
Experimental Dispensaries of District Chaman, Pishin & Quetta,
Balochistan**

NAME OF BIDDER: _____
(To be filled-in by the Bidder)

Address: Peoples Primary Healthcare Initiative (PPHI) - Balochistan
House # 8-A, Jinnah Town Samungli Road, Quetta-Pakistan.

Phone: 081-2863620

Website: www.pphib.org

LETTER OF INVITATION FOR BIDS:

Sealed proposals are invited under the Peoples Primary HealthCare Initiative (PPHI-Balochistan) procurement rules, by the PPHI-B from well reputed firms registered with tax department having valid drug sales license for pharmacy/retail, sale/authorized distributors or importers for the purchase of drugs/medicines:

REQUIRED BIDDING INFORMATION	TO BE FILLED BY THE PEOPLES PRIMARY HEALTHCARE INITIATIVE (PPHI-B)
DESIGNATION OF PROCUREMENT OFFICER	MANAGER ADMIN
POSTAL ADDRESS OF THE PEOPLES PRIMARY HEALTH CARE INITIATIVE (PPHI-BALOCHISTAN)	PEOPLES PRIMARY HEALTHCARE INITIATIVE (PPHI-BALOCHISTAN) SAMUNGLI ROAD, QUETTA-PAKISTAN
PHONE NUMBER & FAX NUMBER	081-2863620 & 081-2863623
E-MAIL PPHIBLN@GMAIL.COM ADDRESS & WEBSITE	https://www.pphib.org
METHOD OF PROCUREMENT	SINGLE STAGE - TWO ENVELOPE BIDDING PROCEDURE
ISSUANCE OF BIDDING DOCUMENTS	The tender documents can be downloaded from the PPHI-Balochistan website: http://pphib.org/
DEADLINE FOR SUBMISSION OF BIDS	Date: 26 Oct 2023 & Time 11:30 AM directly submitted to the Head Office, PPHI-Balochistan.
OPENING OF TECHNICAL BIDS	Date: 26 Oct 2023 & Time 12:00 PM at the Head Office of PPHI-Balochistan.
OPENING OF FINANCIAL BIDS	Date: 26 Oct 2023 & Time 03:00 PM at the Head Office of PPHI-Balochistan.
BIDDING DOCUMENT FEE	AMOUNT: PKR. 2,000/- PAY ORDER IN THE NAME OF PPHI Balochistan WITH TECHNICAL BID IN SEPARATE ENVELOPE
BID SECURITY/EARNEST MONEY	AMOUNT: 2 % OF THE QUOTED AMOUNT MANNER OF PAYMENT: <u>CALL DEPOSIT/ PAY ORDER</u> IN FAVOR OF PPHI-B BALOCHISTAN , WITH FINANCIAL BID

ELIGIBILITY CRITERIA FOR BIDDERS:

S. No.	Bidders Eligibility Factor	Mandatory Requirement	Document Required
1	Registration with Income Tax as pharmaceutical manufacturers/ authorized distributor/ importer/ authorized sole agents	NTN Certificate as pharmaceutical manufacturers/ authorized distributor/ importer/ authorized sole agents AND must be on Active Tax Payer list FBR	Copy of <u>NTN</u> AND duly verifiable <u>Active Tax Payer Certificate</u> from FBR website
2	Relevant Experience	For Experienced (Old Firms): 03 successfully completed comparable & similar assignments for Procurement of Medicines	Copy/ies of <u>Work Order</u> /s with relevant completion certificate/s
		For In-experienced (New Firms): MoU / JV or Agreement with a Firm fulfilling the above-mentioned criteria	Signed & stamped copy of <u>Agreement</u> in addition to <u>Supply orders</u> of the experienced Firm
3	Financial Capacity (For Firms)	Turn Over of PKR. 05 million for the past 3 years (For Firms)	Audited <u>Final Accounts</u> OR Annual Tax Return only
4	Non-Blacklisting	Must not be presently black-listed by any Government Organization	Declaration of Non-blacklisting on <u>Non-Judicial Stamp</u> paper by the Bidder/Individual
5	Local presence (For Firms)	The Distributor must be Balochistan Based	Copy of <u>Tenancy agreement</u> or <u>ownership documents</u> of the distributor registration documents with pharma company AND Copy of recently paid <u>utility Bill</u> (maximum 3 months old)
6	Delivery time compliance	Must agree to serve the Contract within agreed time i.e., 10 <u>days</u> period after award of contract	Completion time must be <u>clearly specified</u> in the Technical Bid
7	Agreement with all the terms & conditions	Must unconditionally agree with all the instructions, terms & conditions specified in the bidding documents & contract agreement	<u>Signature & company seal</u> on <u>every page</u> of the bidding document.
8	Submission of Bidding Document Fee	As required by the Peoples Primary Healthcare Initiative (PPHI-B) in the Tender Notice	AMOUNT: PKR. 2,000/- Tender Fee in separate envelope AMOUNT: 2 % Security Fee

NOTE:

- **It is mandatory for the bidders to meet all the above-mentioned requirements of eligibility. In-case of not meeting any single requirement, the Bid shall be declared NON-RESPONSIVE**

BIDDER'S INFORMATION: (To be filled-in by the Bidder)

1. Name of company/Individual: _____

2. Complete Postal Address: _____

3. Tel No: _____ 4. Email address: _____

5. Fax No: _____ 6. Mobile No: _____

7. Authorized Representative's name & designation:

8. Type of Business:

(1) Sole Proprietorship ☐ (2) Partnership ☐

(3) Corporation (Private Ltd.) ☐ (4) Corporation (Public Ltd.) ☐

9. National Tax Number& Date of issuance: _____

10. Sales Tax Registration No. _____

11. Bid Validity _____ (Please specify in no. of days)

12. Total Completion Time _____ (In Days, Months please specify)

DATA-SHEET OF THE ASSIGNMENT / SCOPE OF WORK

The objective of the below given Data-Sheet / Schedule of Requirements is to provide sufficient information to bidders to understand complete scope of this procurement such that no requirement of the Peoples Primary Healthcare Initiative (PPHI-B) is left un-mentioned here under.

It is mandatory for the bidders to meet the following given specifications. All offers meeting or exceeding the following minimum required specification shall be considered for further evaluations in accordance with the evaluation criteria.

Sr#	GENERIC NAME	ESTIMATED QUANTITY	SPECIFICATION		
			TYPE	STRENGTH	PACKING
Medicines for Experimental Dispensaries					
1	CIPROFLOXACIN	96	TAB	500MG	BOX
2	ARTEMETHER + LUMEFANTRINE	144	TAB	80MG/480MG	BOX
3	SUCRALFATIEGM	96	TAB	500MG AND 1 GRAM	BOX
4	IRON+VATAMIN+FOLIC ACID	312	TAB		BOX
5	FOLIC ACID 5MG	240	TAB		BOX
6	AMOXILLIN + CLAVULANIC ACID	360	TAB	625MG	BOX
7	DOMPERIDONE	48	TAB	10MG	BOX
8	PARACETAMOL 500 MG	192	TAB	500MG	BOX
9	LEVOCETIRIZINE	48	TAB	5MG	BOX
10	SODIUM PICOSULFATE	168	TAB	5MG	BOX
11	MEBENDAZOLE	120	TAB	500MG	BOX
12	TIZANIDINE	48	TAB	2MG AND 4MG	BOX
13	CHYMROL FORT	48	TAB	50000 IU	BOX
14	DICLOFENAC SODIUM	48	TAB	50MG	BOX
15	METRONIDAZOLE 400MG	120	TAB	400MG	BOX
16	ESOMEPRAZOLE	240	CAP	40MG	BOX
17	DROTAVERINE	120	TAB	40MG AND 80 ,MG	BOX
18	TRANZAMIC ACID 500MG	96	CAP	500MG	BOX
19	AMOXICILLIN 500MG	480	CAP	250MG AND 500MG	BOX
20	DIMENHYDRINATE	480	SYP	60ML	BOTTEL
21	BISMUTH SUBSALICYLATE	360	SYP	120ML	BOTTEL
22	TRIPROLIDINE HYDROCHLORIDE	720	SYP	60ML	BOTTEL
23	CETIRIZINE	960	SYP	120ML	BOTTEL

24	ALUMINIUM HYDROXIDE AND OXIDE 291MG/ 15ML, MG OXIDE AND HYDROXIDE 98MG/15ML, OXETHAZINE 10MG/5ML	2400	SYP		BOTTEL
25	ACEFYLLINE PIPERAZINE AND DIPHENHYDRAMINE HYDROCHLORIDE	480	SYP	125 ML	BOTTEL
26	CALCIUM GLUCONATE	600	SYP	110ML	BOTTEL
27	ZINC SULPHATE MONOHYDRATE	480	SYP	60ML	BOTTEL
28	CEFXIME TRIHYDRATE 100MG	480	SYP	30ML	BOTTEL
29	METOCLOPRAMIDE	480	SYP	60ML	BOTTEL
30	METRONIDAZOLE	720	SYP	90ML	BOTTEL
31	PARACETAMOL	2400	SHY	120ML	BOTTEL
32	ALUMINA MAGNESIA/SIMETHICONE	480	SHY	120ML	BOTTEL
33	DISODIUM HYDROGEN CITRATE	240	SHY	120ML	BOTTEL
34	METOCLOPRAMIDE	120	SHY	50ML	BOTTEL
35	MULTIVITAMIN	360	SHY		BOTTEL
36	SODIUM PYROSULFATE	240	SHY	120ML	BOTTEL
37	PARACETAMOL	960	DROP	30ML	BOTTEL
38	SIMETHICONE	240	DROP	30ML	BOTTEL
39	CIPROFLOXACIN 5ML	240	DROP	5ML	BOTTEL
40	NYSTATIN	240	DROP	30ML	BOTTEL
41	DIMENHYDRINATE 50MG/ML	48	INJ	50MG	INJ
42	CHOLECALCIFENOL 5MG/ML	240	INJ	200000 IU	INJ
43	FUDICA	240	OINTMENT	15GM	TUBE
44	BACITRACIN AND POLYMYXIN,	312	OINTMENT	6 GRAM	TUBE
45	IV CANULLA 22G	600	MISCELLANEOUS		PACK
46	SODIUM CITRATE 2.9G/SCHAET, SODIUM CHLORIDE 3.5G, GLUCOSE 20G, POTASSIUM CHLORIDE 1.5.G	192	MISCELLANEOUS		BOX
47	BANDAGES 4/6 MTR	144	DIS		DOZEN
48	SPIRIT	24	MISCELLANEOUS		LITER
49	COTTON WHOOL	72	MISCELLANEOUS		ROLL
50	PYDOINE	120	LIQ		BOTTEL
51	ADHESIVE PARAGONE 4*4 INCH	42	MISCELLANEOUS		ROLL

Delivery Schedule & Requirements:

- **Place of Execution of Works is:** Successful bidder shall be an independent Medicine supplies provider liable and able to provide all the Supplies including transportation of the medicines/drugs to the site i.e., District Support Unit (DSU) of Districts Chaman, Pishin and Quetta. All arrangements will be the responsibility of the successful bidder. The Bider will also be required to office of the organization stamp at inside and outside of each Medicine Package/Package
- **Successful bidders shall be liable to stamp all medicine as “Not for Sale PPHI-Balochistan”.**
- **The Sole Agent/Importer must possess valid authorization from the Manufacturer and shall have to submit a copy of Memorandum of Association/Partnership deed registered with the Registrar of Companies. However, in case of Manufacturer, they should have a documentary proof, to the effect that they are the original Manufacturer of the required specifications of MEDICINES AND DRUGS.**
- **This tender has been established for the procurement of listed medicines for 3 Districts i-e Chaman, Quetta and Pishin. However the quantities of the items will be finalized during the time of Work Order and also be varied district wise.**

INSTRUCTIONS FOR PREPARING TECHNICAL BID

These Instructions are being given for strict compliance by the Bidders. **Failure to fulfill any instruction given here-under may result in dis-qualification of the Bid/s.**

Proposals shall be prepared on following lines: -

1. Sealed Envelope containing the Technical Proposal should clearly state:
 - a. **"Name of Bidder"**
 - b. **"Name of Tender"**
 - c. **"TECHNICAL PROPOSAL"**
2. The portion of Technical Proposal of this bidding document duly filled, supported with Bidder's covering Letter and the technical Bid on Bidders Letter Head be attached as the Technical Proposal.
3. Technical Proposal shall be prepared keeping in view the specifications provided in the Data Sheet and the schedule of requirements or otherwise as placed demand further during the bidding process.
4. Following information should be attached/contained in the Technical Proposal: -
 - a. Receipt of payment of **bidding Document Fee** May be in terms of **Pay Order in favor of PPHI BALOCHISTAN**
 - b. **Completion time/Delivery time**, which means; actual execution time for the titled Work.
 - c. Documentary **evidence of fulfillment of eligibility criteria** for Bidders as required by the Peoples Primary Healthcare Initiative, Balochistan. (PPHI-B).
 - d. Documentary evidence of **fulfillment of complete schedule of requirements as per evaluation criteria** including technical, administrative and service requirements of the Peoples Primary Healthcare Initiative, Balochistan (PPHI-B)
 - e. **Description of status** as Partnership / authorization from the Firm / authorized importer / distributor / manufacturer / retailer etc. (as the case may be) as required by the Peoples Primary Healthcare Initiative, Balochistan (PPHI-B) in the schedule of requirements.
 - f. **Defect Liability Period:** details. (As applicable) as required by the Peoples Primary Healthcare Initiative, Balochistan (PPHI-B) in the schedule of requirements as mentioned.
 - g. Every page of the **Bid must be numbered, signed & stamped** by the authorized representative.
5. Attachment of any document not demanded by the Peoples Primary Healthcare Initiative (PPHI-B) at instruction 4 of "Instruction for preparation of Technical Bid" is strictly prohibited.

Evaluation Criteria: Selection of the successful bidder shall be based on the **Single Stage-Two Envelop Method**

The procedure shall be applied as follows: -

1. **Bidders Eligibility Assessment.** Initial evaluation of the technical proposals shall be carried-out by the **PROCUREMENT COMMITTEE**, as per the requirements of the eligibility criteria laid down under the heading of “Letter of Invitation for Bids – Eligibility Criteria for Bidders” in the following manner:

Bidders Eligibility Factor	Requirement	Bidder 1	Bidder 2	Bidder 3
		YES / NO	YES / NO	YES / NO
Registration with Income Tax as pharmaceutical manufacturers/ authorized distributor/ importer/ authorized sole agents	NTN Certificate as pharmaceutical manufacturers/ authorized distributor/ importer/ authorized sole agents AND must be on Active Tax Payer list FBR			
Relevant Experience	For Experienced (Old Firms): 03 successfully completed comparable & similar assignments for Procurement of Medicines			
	For In-experienced (New Firms): MoU / JV or Agreement with a Firm fulfilling the above-mentioned criteria			
Relevant Experience Financial Capacity (For Firms)	Annual Audit Financial Statement OR Annual Tax Returns to Clarify the Minimum turnover of PKR. 5 million for the past 3 years attached?			
Agreement with all the terms & conditions	Signature & company seal at every page of bidding document affixed?			
Delivery time compliance	Must agree to serve the Contract within agreed time i.e., 10 days period after award of contract			

- i. Firm must score “YES” in all requirements of the eligibility criteria to be categorized as Eligible. “NO” to any requirement of the eligibility criteria, by any bidder shall render the Firm as Ineligible.
- ii. Subsequent upon said assessment, Bidders shall be categorized as:
 1. Eligible Bidders
 2. Ineligible Bidders

2. **Return of Financial Proposals from Ineligible Bidders.** Proposals from Ineligible Bidders shall be declared “Non-Responsive”, consequently shall **NOT** be accepted for any further evaluation:
- Their Financial Proposals shall be returned without being opened.
 - Their Bid security shall be returned with financial bid.

NOTE: It is mandatory for the bidders to meet all the requirements of eligibility. In-case of not meeting any single requirement, the Bid shall be declared NON-RESPONSIVE.

Financial Evaluation. Financial Proposals of the Responsive Technical Proposals shall be publicly opened in the next meeting as specified in this document under the heading of “Letter of Invitation for Bid” Financial Comparative Statement / Evaluation Report of the “Responsive Proposals” shall be prepared by the **PROCUREMENT COMMITTEE** in the following manner:

Item/s Name / Model & description	Quantity	Responsive Bidder 1	Responsive Bidder 2	Responsive Bidder 3
		Unit Price	Unit Price	Unit Price
Item 1				
Item 2				
Item 3				

- Subsequently, the prepared Financial Evaluation Report shall duly be signed by all the members of the Procurement Committee.
- Comparatives of Financial will be prepared and signed by the procurement Committee in detail
- If there is any discrepancy in tender documents clause and Work Order Clause, the work order Clause will always govern.
- If there is any discrepancy between amount in words and amount in figures, the amount in words will always govern

3. **Recommendation of Procurement Committee**

After Technical Qualification, the contract will be awarded to the “Lowest Financially Evaluated bidder” with maximum quoted discount offered on Market retail Price (MRP).



Reference No. PPHI-B/H.O
BLN/2023/10/Medicines/001

Dated: _____

Financial Proposal

People's Primary Healthcare Initiative Balochistan

**Bidding Document for the Procurement of Medicines for 08
Experimental Dispensaries of District Chaman, Pishin & Quetta,
Balochistan**

NAME OF BIDDER: _____
(To be filled-in by the Bidder)

Address: Peoples Primary Healthcare Initiative (PPHI) Balochistan House
8-A, Jinnah Town Samungli Road, Quetta-Pakistan.

Phone: 081-2863620

Website: www.pphib.org

1. Name of company: _____

2. Complete Postal Address: _____

3. Tel No: _____ 4. Email address: _____

5. Fax No: _____ 6. Mobile No: _____

4. Authorized Representative's name & designation:

8. Type of Business:

- (1) Sole Proprietorship ☐ (2) Partnership ☐
(3) Corporation (Private Ltd.) ☐ (4) Corporation (Public Ltd) ☐

9. National Tax Number& Date of issuance: _____

10. Sales Tax Registration No. / BRA Registration No. _____

11. BTSN No. _____

12. Bid Validity: _____ (Please specify in No. of Days)

13. Total Bid Value: _____ (In Pakistani Rupees)

INSTRUCTIONS FOR PREPARING FINANCIAL PROPOSAL

These Instructions are being given for strict compliance by the Bidders. **Failure to fulfill any instruction given here-under may result in disqualification of the Bid/s.**

Financial Proposals shall be prepared on following lines: -

1. Sealed Envelope containing the Financial Proposal should clearly state:
 - a. **"Name of Bidder"**
 - b. **"Name of Tender"**
 - c. **"Financial Proposal"**
2. The portion of Financial Proposal of this bidding document duly filled, supported with Bidder's covering Letter be attached as the Financial Proposal of the bidder
3. Following information should be attached/contained in the financial proposal: -
 - a. Original Bid Security (If required by the Peoples Primary Health Initiative (PPHI-B))
 - b. Taxes must be included along-with the price of each item
 - c. Financial Bid shall be prepared on the Bidders Letter Head in the following format:

A	B	C	D	E
S. No.	Item Name	Quantity	Unit Price (Including All Applicable Taxes & Costs)	Unit Total Price (Including All Cost)
A	B	C	D	(C x D) = E
1				
2				
3				
4				
Total				

4. Offer must be quoted on TCA (Total Cost of Acquisition) basis at the risk & cost of the bidder. This means:
 - i. ALL costs (including duties, taxes & other Govt. payables) incurred up-to delivery at the designated location of the Peoples Primary Health Initiative (PPHI-B)
 - ii. Complete services as required in the schedule of requirements of this bidding document
 - iii. Cost including Transportation, fixation, assembling, dismantling etc. (As & where applicable)
5. GST Taxes must be included along-with the price of each item/components/service
6. In-case of any Tax exemptions, exemption certificate from the concerned Tax Office / Regional Tax Office pertaining particularly to this case may be provided; otherwise, taxes shall be deducted as per Government Policy / Rules
7. Every page of the Bid must be numbered, signed & stamped by the authorized representative.

TERMS AND CONDITIONS:

1. Completion time may be clearly specified. Where completion time shall mean; time consumed execution of required services to the designated location of Peoples Primary Health Initiative (PPHI-B), including but not limited to time required for development of Performa/forms and training (if needed) **(Complete delivery as per the schedule of requirements services detailed in the Data-Sheet)**
2. Maximum completion time for the assignment is **10 Days** from the date of work Order
3. Tenders must be quoted in Pakistani Rupees (PKR).
4. Tax Liability:
 - i. Complete Tax liability is to be borne by the Vendor/individual as per the applicable rate of tax authority.
 - ii. Quoted prices shall be **inclusive of all applicable Taxes with maintaining of %age of GST.**
 - iii. In-case of any Tax exemptions, exemption certificate from the concerned Tax Office / Regional Tax Office pertaining particularly to this case may be provided; otherwise, taxes shall be deducted as per Government Policy / Rules.
 - iv. All tax variations by the Tax Authorities will be borne by the vendor only, there will be no change in contract.
5. Validity of the bid would be at-least 15 days (to be specified by the Peoples Primary Health Initiative (PPHI-B)/ office) from the date of Tender opening
6. Successful bidders shall be liable to stamp all medicine as "Not for Sale PPHI-Balochistan".
7. Financial Bids must be accompanied with Bid Security (for firms) in the form of Bank Guarantee or Deposit at Call from a scheduled bank @ 2% of quoted bid value favoring the PPHI Balochistan.
8. In case of late execution of required works, the bidder may be blacklisted and late delivery penalty (Liquidated Damages) shall be imposed at the rate of 0.05% per day (of the value of items delivered late) per day, up to a maximum of 10% of the Contract Value.
9. Bid Security of successful bidder/s shall be released upon their written request after the complete delivery of drugs/medicine to places as mentioned in delivery schedule.
10. Bid Security of unsuccessful bidder/s shall be released within thirty days from the date of award of contract to the successful bidder/s.
11. Tender will be awarded to the bidder who offered maximum discount on MRP per Item.
12. Payment release is subject to delivery report from District Support Unit duly signed by District Support Manager.
13. Payment:

- i. 70% payment will be released within 05 working days upon complete delivery of purchase order supplies and remaining 30% will release after DTL (Drug Testing Laboratory) of the supplies of Medicines.

CURRENCY & BID VALIDITY

- Pak Rupees & 45 days

Sr #	GENERIC NAME	ESTIMATED QUANTITY	SPECIFICATION			Unit Price (Including all Taxes & Transportation)
			TYPE	STRENGTH	PACKING	
Medicines for Experimental Despenseries						
1	CIPROFLOXACIN	96	TAB	500MG	BOX	
2	ARTEMETHER + LUMEFANTRINE	144	TAB	80MG/480 MG	BOX	
3	SUCRALFATIEGM	96	TAB	500MG AND 1 GRAM	BOX	
4	IRON+VATAMIN+FO LIC ACID	312	TAB		BOX	
5	FOLIC ACID 5MG	240	TAB		BOX	
6	AMOXILLIN + CLAVULANIC ACID	360	TAB	625MG	BOX	
7	DOMPERIDONE	48	TAB	10MG	BOX	
8	PARACETAMOL 500 MG	192	TAB	500MG	BOX	
9	LEVOCETIRIZINE	48	TAB	5MG	BOX	
10	SODIUM PICOSULFATE	168	TAB	5MG	BOX	
11	MEBENDAZOLE	120	TAB	500MG	BOX	
12	TIZANIDINE	48	TAB	2MG AND 4MG	BOX	
13	CHYMROL FORT	48	TAB	50000 IU	BOX	
14	DICLOFENAC SODIUM	48	TAB	50MG	BOX	
15	METRONIDAZOLE 400MG	120	TAB	400MG	BOX	
16	ESOMEPRAZOLE	240	CAP	40MG	BOX	
17	DROTAVERINE	120	TAB	40MG AND 80 ,MG	BOX	

18	TRANZAMIC ACID 500MG	96	CAP	500MG	BOX	
19	AMOXICILLIN 500MG	480	CAP	250MG AND 500MG	BOX	
20	DIMENHYDRINATE	480	SYP	60ML	BOTTEL	
21	BISMUTH SUBSALICYLATE	360	SYP	120ML	BOTTEL	
22	TRIPROLIDINE HYDROCHLORIDE	720	SYP	60ML	BOTTEL	
23	CETIRIZINE	960	SYP	120ML	BOTTEL	
24	ALUMINIUM HYDROXIDE AND OXIDE 291MG/ 15ML, MG OXIDE AND HYDROXIDE 98MG/15ML, OXETHAZINE 10MG/5ML	2400	SYP		BOTTEL	
25	ACEFYLLINE PIPERAZINE AND DIPHENHYDRAMINE HYDROCHLORIDE	480	SYP	125 ML	BOTTEL	
26	CALCIUM GLUCONATE	600	SYP	110ML	BOTTEL	
27	ZINC SULPHATE MONOHYDRATE	480	SYP	60ML	BOTTEL	
28	CEFXIME TRIHYDRATE 100MG	480	SYP	30ML	BOTTEL	
29	METOCLOPRAMIDE	480	SYP	60ML	BOTTEL	
30	METRONIDAZOLE	720	SYP	90ML	BOTTEL	
31	PARACETAMOL	2400	SHY	120ML	BOTTEL	
32	ALUMINA MAGNESIA/SIMETHI CONE	480	SHY	120ML	BOTTEL	
33	DISODIUM HYDROGEN CITRATE	240	SHY	120ML	BOTTEL	
34	METOCLOPRAMIDE	120	SHY	50ML	BOTTEL	
35	MULTIVITAMIN	360	SHY		BOTTEL	
36	SODIUM PYROSULFATE	240	SHY	120ML	BOTTEL	
37	PARACETAMOL	960	DROP	30ML	BOTTEL	
38	SIMETHICONE	240	DROP	30ML	BOTTEL	
39	CIPROFLOXACIN 5ML	240	DROP	5ML	BOTTEL	
40	NYSTATIN	240	DROP	30ML	BOTTEL	

41	DIMENHYDRINATE 50MG/ML	48	INJ	50MG	INJ	
42	CHOLECALCIFENOL 5MG/ML	240	INJ	200000 IU	INJ	
43	FUDICA	240	OINTMENT	15GM	TUBE	
44	BACITRACIN AND POLYMYXIN,	312	OINTMENT	6 GRAM	TUBE	
45	IV CANULLA 22G	600	MISCELLANE OUS		PACK	
46	SODIUM CITRATE 2.9G/SCHAET, SODIUM CHLORIDE 3.5G, GLUCOSE 20G, POTASSIUM CHLORIDE 1.5.G	192	MISCELLANE OUS		BOX	
47	BANDAGES 4/6 MTR	144	DIS		DOZEN	
48	SPIRIT	24	MISCELLANE OUS		LITER	
49	COTTON WHOOL	72	MISCELLANE OUS		ROLL	
50	PYDOINE	120	LIQ		BOTTEL	
51	ADHESIVE PARAGONE 4*4 INCH	42	MISCELLANE OUS		ROLL	

DECLARATION BY THE BIDDER

I solemnly undertake that:

- a. Having read, understood & made myself aware of all the Terms & conditions mentioned in this Bidding Document & the Rules, Regulations & Policies of the Government of Balochistan, governing the procurement & financial matters, **AGREE, ACCEPT & UNDETAK** **E TO ABIDE BY THE SAME.**
- b. The information provided in this form is correct to the best of my knowledge & in the event of change; details will be provided as soon as possible

Name & Designation _____

Signature _____ Date _____

Company Stamp. _____