

# Request for Quotation (Goods)

**Description** : 5454-1663 - Medicines  
**Date of Issue** : 12-Feb-2020 10:36 AM  
**Date of Submission of Quotation** : 19-Feb-2020 02:30 PM  
**Place of Delivery** : IBA, Stores, Main Campus, University Road, Karachi.  
**Contact Person & Telephone** : Purchase Department, IBA Main Campus, +922138104700, Ext 2150, 2152, 2155

Sr #	Description	Item Specification	Quantity
1	TABL ARENAC FORT (BOX) BOX OF 100 TABLETS		1
2	TAB DISTALGESIC 37.5/325MG (BOX) BOX OF 10 TABLETS		5
3	SYP HYDRALLIN 120 ML (BOTTLE)		5
4	SYP GAVISCON ADVANCE (BOTTLE)		5
5	DRESSING TAPE MEFIX 4.5 INCH		2
6	ORS SACHET (BOX) BOX OF 20 SACHETS		8
7	SYP PULMONAL (BOTTLE)		5
8	TAB TENORMIN 25MG (BOX)		1
9	CAP RISEK 40MG (BOX) BOX OF 14 CAPSULE		7
10	INJ RISEK 40MG (BOX)		5
11	TAB STREPSIL (BOX) HONEY / COOL BOX OF 100 TABLETS		2
12	TAB VELOSEF 500MG (BOX)		7
13	TAB LEFLOX 250MG (BOX)		30
14	TAB. LEFLOX 500MG (BOX)		1
15	TAB NOVIDATE 250MG (BOX)		2



# Request for Quotation (Goods)

16	TAB NOVIDATE 500MG (BOX)		3
17	PAPER TAPE 1" (BOX) NITTO SURGICAL TAPE		1
18	TAB AUGMENTIN 1GR (BOX) BOX OF 12 TABLETS		1
19	TAB AUGMENTIN 625MG (BOX) BOX OF 12 TABLETS		4
20	STERILLIUM HAND DISINFECTANT SOLUTION 500ML (BOTTLE)		1
21	TAB CAC 1000 (BOTTLE) BOTTLE OF 10 TABLETS ORANGE FLAVOR		10
22	INJ LINCOCIN 300MG (BOX) BOX OF 5 INJECTIONS		1
23	INJ LINCOCIN 600MG (BOX) BOX OF 5 INJECTIONS		1
24	MOOVE SPRAY 150ML		7
25	VENTOLIN SOLUTION (BOX) For Nebulization		1
26	ATROVENT (BOX) For Nebulization		1
27	AEM (BOX) For Nebulization		1
28	CLENIL (BOX) For Nebulization		1
29	CANNULAS (I/V) 22/20/24 SIZE: 20G Brand: Napro Company or Equivalent		20
30	JOHAR JOSHANDA SACHET BOX		3
31	STICKING PLASTER BANDAGE 3"		3

# Request for Quotation (Goods)

32	GEL BRUFIN		1
33	GEL XYLOCAIN		1
34	TAB LOW PLATE 75MG (BOX)		1
35	POLYFAX EYE OINTMENT (TUBE)		1
36	POLYFAX SKIN OINTMENT (TUBE)		1
37	POLYFAX PLUS SKIN OINTMENT (TUBE)		1
38	MYCETRACIN CREAM (TUBE)		1
39	EMERGENCY FIRST AID BOX LARGE SIZE		1
40	INJ LASIX 2ML / 2MG (BOX)		5
41	INJ PROVAS 1GM		5
42	DRIP R/LACTATE (INJECTION) 500ML		10
43	DRIP INFUSION (INJ) D/WATER 500ML		2
44	DRIP INFUSION (INJ) N/SALINE 500ML		2
45	DRIP INFUSION (INJ) N/SLINE 100ML		1
46	TAB CAFLAM 50MG (BOX) BOX OF 20 TABLETS		15
47	TAB NUBEROL FORTE (BOX)		10
48	GAUZE PIECE SPONGE BANDAGE (BOX) 100 PIECES BOX		5
49	INJ NOVIDATE 100ML (500MG)		5
50	INJ FLAGYL 100ML		5
51	PYODINE SOLUTION 450ML		1



# Request for Quotation (Goods)

52	SAVLON SOLUTION 450ML		1
53	TAB BUSCOPAN PLUS (BOX)		1
54	DISPOSABLE LATEX RUBBER EXAMINATION GLOVES (BOX) BOX OF 100 PAIRS		2
55	ALCOHAL SWAB (BOX) BOX OF 200 PIECES		3
56	HYDROGEN PER OXIDE 450ML (BOTTLE)		1
57	DETTOL SOLUTION 100ML (BOTTLE)		10
58	OXYGEN CYLINDER SIZE: MEDIUM		1
59	OXYGEN CYLINDER FLOW METER Size: As per Cylinder Size		1
60	TORNICATE		1
61	CREP BANDAGE 2" (PACKET) PACK OF 24 BANDAGES		3
62	PICKER (BOX) FOR GLUCOMETER BRAND: ACCU-CHEK INSTANT		5
63	STRIPS (BOX) FOR GLUCOMETER BRAND: ACCU-CHEK INSTANT		10
64	CREP BANDAGE 3" (PACKET) PACK OF 24 BANDAGES		3
65	CREP BANDAGE 4" (PACKET) PACK OF 24 BANDAGES		1
66	COTTON BANDAGES 2" (BOX) PACK OF 12 BANDAGES		5
67	COTTON BANDAGES 3" (BOX) PACK OF 12 BANDAGES		5



# Request for Quotation (Goods)

68	SANIPLAST REGULAR (PACKET)		5
69	SANIPLAST SQUARE (PACKET)		10
70	INJ VALIUM 10MG		2
71	SOFRADOL BANDAGE (PACKET)		3
72	TAB PANADOL 500MG (BOX) BOX OF 200 TABLETS		12
73	TAB MOTILIUM 10MG (BOX) BOX OF 50 TABLETS		1
74	TAB ANSAID (BOX) 100MG BOX OF 30 TABLETS		2
75	CECATRIN (POWDER)		2
76	TAB NOSPAS FORTE (BOX) BOX OF 20 TABLETS		10
77	TAB SOFTIN 10MG (BOX) BOX OF 10 TABLETS		30
78	TAB RIGIX 10MG (BOX) BOX OF 10 TABLETS		5
79	INJ D/WATER 20ML (AMPULE)		10
80	FACEMASK BOX		1
81	GEL VOLTRAL		3
82	FUCIDIN CREAM (PACKET)		1
83	INJ TETANUS (BOX) BOX OF 10 INJECTION		7
84	INJ TORADOL (BOX) BOX OF 5 INJECTION		1
85	INJ AVIL		20

### **Terms & Conditions:**

1. Sales tax registration certificate with last month return copy (FBR and / or SRB)

# Request for Quotation (Goods)

- must be provided at the time of submission of quotation.
2. Material of this order is subject to final inspection at the time of delivery.
  3. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
  4. Payment will be made through crossed cheque after the receipt of the bill and delivery of the above item.
  5. General Sales Tax will be paid on applicable items only.
  6. Liquidity damage at the rate of 2% per month on actual will be imposed on delayed delivery.
  7. The rate / item cost is final and no change what so ever will be accepted.
  8. Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO.
  9. Competent Authority reserves the right to change / alter / remove any item or article or reduce / enhance quantity without assigning any reason.
  10. Invoice should be submitted to Purchase & Stores Department.
  11. Advance Payment subject to Bank Guarantee preferably National Bank of Pakistan.
  12. No subletting in any case / item / form will be allowed.
  13. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order.
  14. Stamp duty 0.25% for goods against total value of Purchase Order will be levied accordingly.
  15. IBA, also reserve the right to issue Purchase Order for any single items to different lowest responsive bidders or issue Purchase Order for all the items to any lowest responsive bidder.
  16. Certificate of genuine / originality will be provided by the supplier.