

**BIDDING DOCUMENTS
FOR THE PROCURMENT
OF MEDICINES FOR
DISPENSARY OF SPECIAL
SECURITY UNIT (SSU)
IN THE FINANCIAL YEAR
2021-22**

Invitation to Bid

NOTICE INVITING TENDER

1/- The Special Security Unit (SSU), Sindh Police invites sealed Tenders from the firm, registered with, Sales Tax, Income Tax Department, Other applicable taxes and Drugs License for the supply of Medicines for the Dispensary of Special Security Unit (SSU) for the current financial year 2021-22.

S.No.	Name of Work	Bid Security	Delivery Time
01	Procurement of Medicines for Dispensary of SSU	2%	60 Days

2/- Complete terms & conditions and list of required medicines are available in tender documents, which can be purchased from the office of the Commandant Special Security Unit (SSU) near Hassan Square Karachi from 08-11-2021 to 29-11-2021 during office hours by submitting an application on their letterhead along with tender fees Rs. 1000/- (non-refundable). These documents can also be downloaded from the Sindh Police website (www.sindhpolice.gov.pk) and SPPRA website (www.pprasindh.gov.pk).

3/- Single Stage One Envelop procedure will be followed. Bids in sealed envelopes should be submitted / dropped in the tender box kept in office of the Commandant Special Security Unit (SSU) near Hassan Square Karachi up-to 29-11-2021 till 1500 hours. The Bid shall be opened on the same day i.e. 29-11-2021 at 1530 hours at the same venue in the presence of Procurement Committee and intending bidders who choose to be present on the occasion. In case of Public holiday announced by the Government, bids will be opened on very next working day.

4/- Bid Security 2% of the total bid in the form of Pay Order in favor of the AIGP / Security SSU Karachi should be submitted with Financial Bids. Interesting Bidder must submit Company profile, three years Annual turnover, Experience / Previous three work orders and Affidavit that firm is not involved in litigation & black list.

5/- Only bids offered on the prescribed tender form issued by the Procuring Agency shall be accepted. However, additional sheets may be attached, if required. The Procuring Agency may reject any or all bids or postpone date as per relevant provisions of SPPRA Rules, 2010.

Contact Details:

Tel: 021-99244643

Fax: 021-99243865

**Secretary Procurement Committee,
Deputy Superintendent of Police,
Special Security Unit, (SSU)
Sindh Police, Karachi.**

BID DATA SHEET

S.No.	Description	Detail
1	Name of Procuring Agency	Special Security Unit (SSU) / Sindh Police
2	Name of Project	Procurement of Medicines for Dispensary of Special Security Unit (SSU)
3	Procuring agency's address, telephone numbers.	Special Security Unit (SSU), Sindh, Police Head Quarter, Hassan Square, Karachi. Tel:+99244642 , Fax:+99243864
4	Language of the bid	English
5	The price quoted	Inclusive of all taxes
6	Amount of bid security	2% of quoted bid
7	Bid Reference Number	INF-KRY No. /2021
8	Delivery Time of Quoted Items	60 Days
9	Bid Currency	PKR
10	Bid validity period	90 days from the closing date of the submission of the proposal
11	Last date and time for the receipt of bids	Dated: 29-11-2021 at 1500 hrs in Conference Hall of Special Security Unit, (SSU)
12	Bidding Procedure	Single Stage One Envelops procedure

Annual Procurement Plan
(Works, Goods & Services)
Financial Year 2021-2022

S.No.	Description of Procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated total cost	Funds allocated	Source of funds (ADP/Non ADP)	Proposed Procurement method	Timing of procurement				Remarks	
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr		
1	Procurement of Medicine for Dispensary of SSU			3.471 Million Rupees	Yes funds allocated	Sindh Police	Single Stage One Envelop		2nd Qtr				



Dr. Muhammad Najeeb Khan, PSP
Chairman of Procurement Committee
Special Security Unit (SSU)
Sindh Police, Karachi

BID FORM for _____

To:
The Inspector General of Police,
Karachi.

Sir,

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, for the above Contract, we, the undersigned, offer to supply, deliver and test in conformity with the said bidding documents (Technical and Financial proposals are attached as annexure-B and annexure-C respectively) are submitted herewith separately as per your requirement.

We undertake, if our Bid is accepted, to complete the supply in accordance with the delivery time mention in this tender documents.

If our Bid is accepted, we will provide the performance security in the sum equivalent to 10% percent of the Contract Price i.e.,Rs..... for the due performance of the Contract as per bid Security Form.

Dated this _____ day of _____ 20____

WITNESS

BIDDER (Sign + Seal)

Signature: -----

Signature: -----

Name:-----

Name:-----

Title:-----

Title:-----

Address:-----

Address:-----

CNIC #:-----

CNIC #:-----

BID SECURITY FORM

WHEREAS _____ (hereinafter called “**the Bidder**” has submitted its bid dated _____ for the purchase of “ _____ _____”, (hereinafter called “**the Bid**”).

KNOW ALL MEN by these presents that We _____ (Name of Bank) of _____ (Name of Country) having our registered office at _____ (address of Bank) hereinafter called “the Bank”) are bound into the Procuring Agency (hereinafter called “the Purchaser”) in the sum of -----, for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns, by these presents.

Sealed with the Common Seal of the Bank this _____ day of _____, 20__.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder does not accept the corrections of his Total Bid Price; or
3. If the Bidder, having been notified of the acceptance of its Bid by the Purchaser during the period of bid validity:
 - (a) Fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders; or
 - (b) Fails or refuses to execute the Contract Form, when requested.

We undertake to pay to the Purchaser up to the above amount, according to, and upon receipt of, its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both or all the three above stated conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to 28 days beyond the period of bid validity, and any demand in respect thereof should reach the Bank not later than such date.

(NAME OF BANK)
By _____
(Title)
Authorized Representative

PERFORMANCE SECURITY FORM (Applicable in case of bank guarantee)

(Applicable in case of bank guarantee)

To: The Inspector General of Police,
Karachi.

WHEREAS (Name of the Contractor)

Hereinafter called "the Contractor" has undertaken, in pursuance of the bid for the purchase of hardware including " _____", dated _____ 20____, (hereinafter called "the Contract").

AND WHEREAS we have agreed to give the Contractor a Guarantee:

THEREFORE WE hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, up to a total Sum of Rs.....10% of the total contract value (Amount of the guarantee), and we undertake to pay you, upon your first written demand declaring the Contractor to be in default under the Contract, and without cavil or argument, any sum or sums, within the limits of 10% of the total contract value (Amount of Guarantee) as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until ___ day of _____ 20____, or the warranty period.

[NAME OF GUARANTOR]

Signature _____

Name _____

Title _____

Address _____

Seal _____

1. General Terms & Conditions

(i) Bid Bond

A bid bond, and bid security in the shape of a Pay Order / Bank Draft in favor of AIGP / Security SSU, equivalent to 2% of the total cost of bid should be submitted along with the tender.

(ii) Validity of the proposal

All proposal and price shall remain valid for a period of 90 days from the closing date of the submission of the proposal. However, the responding organization is encouraged to state a longer period of validity for the proposal.

(iii) Currency

All currency in the proposal shall be quoted in Pakistan Rupees (PKR).

(iv) Withholding Tax, Sales Tax and other Taxes

The responding organization is hereby informed that the Government shall deducted tax at the rate prescribed under the tax laws of Pakistan, from all payments for services rendered by any responding organization who signs a contract with the Police department. The responding organization will be responsible for all taxes on transaction and/or income, which may be levied by government. If responding organization is exempted from any specific taxes, then it will provide the relevant documents with the proposal.

(v) Stamp Duty

Stamp duty for contract documents shall be borne by responding organization/bidder at the time of signing of contract.

(vi) OEM relationships & Warranties

- Medicines & all items should have warranty of at least 1 year, including parts and license (if any).
- All Management Software provided should have warranties for one year against defects/bugs as well as updates.
- The responding organization (RO) to be authorized Partner / reseller, of **THE ORIGINAL MANUFACTURER.**

(vii) Supply Capabilities

Responsive Organization should clearly indicate the duration of delivery of quoted item(s) specified in Annexure-D

Sr. No.	Item	Action Item	Response time (in hours)
1		Replacement	
		Repair	
		Re-configuration	
		Backup Replacement	

(viii) Compliance to Specification

The Responding Organization (RO) to provide information as per (Annexure-D). RO may not propose any kind of refurbished item in their technical proposals.

(ix) Financial Capabilities

The RO(s) shall describe the financial position of its organization. Income Statement or Annual Report should be included in the detailed Technical proposal.

(x) Liquidated damages.

- a) It is utmost importance that schedule to tender should be filled in very carefully and the instructions set forth above, scrupulously complied with failing which the offer will be ignored. In case of non-completion of supply within stipulate period Security deposit will be forfeited in favor of the Special Security Unit (SSU) Sindh, Karachi as stated at sub clause (d).
- b) An affidavit that the firm declares details of litigation with any client during the last 5 years be provided.
- c) An affidavit that the firm has never been blacklisted by any Government Department.
- d) Liquidated damages of 0.25% per day up to 10% of the contract price will be deducted for delayed supply/delivery of Medicines then purchaser reserve the right to cancel the contract, forfeit the performance security and black list the firm.

(xi) Delivery Time

- **60 days** after issuance of purchase order.
- **Mode of payment:** 100% after supply of Medicines and successful Inspected by Inspection Committee Member.
- Release of performance guarantee after completion of warranty period (if applicable) if required.

Execution / Delivery of Medicine(s) of the Bid will be at Special Security Unit (SSU) Sindh, Karachi.

- xii.** The earnest money is refundable after finalization of the bid, in case of return of financial bids unopened to non-responsive bidders, on request after opening of financial bids or when award / placement of purchase order is finalized. The bidders will, however, have to apply for refund through a written request on their company/firm letter head addressed to Commandant (SSU).
- xiii.** The successful bidder will have to deposit 10% security of the amount of contract, in the form of pay order, bank guarantee or any other financial instrument recognized by Government of Pakistan, to the satisfaction of Commandant (SSU). The same will be returned on due completion of the contract and warranty period.
- xiv.** To conform, the approved specifications, the evaluation criteria of bids will be based on the technical expert opinion, observation of evaluation committee and terms and condition set forth in the bidding documents, tender notice and Bid Form or as deemed appropriate by the Procurement Committee.
- xv.** Conditional tenders/bids will not be acceptable.
- xvi.** Authority Letter from Principal Company for product and vender authentication shall be provided with the bid.
- xvii.** Procuring Agency, Sindh Police reserves the right to increase or decrease the scope of work/number of items without assigning any reason.

2. Mode of Delivery and Address

Financial proposals (1 copy) should be submitted by **29-11-2021** till **1500** hours at the address given below:

Office of Commandant (SSU),
Hassan Square, Near Expo Center, Karachi
Phone: (92-21) –99244642, Fax (92-21) –99243864

- (i) The proposals will be opened on **29-11-2021** at **1530 hours** at the same address. The responding organization shall deliver (one Original and one copy), labeled as such on their respective envelopes. The bid security of 2% of the offer in shape of Bank guarantee or Pay Order shall be enclosed in the envelope.
- (ii) The Proposals shall be dropped in the sealed tender box kept in the office of **Commandant (SSU)**, upto **29-11-2021** till **1500 hours**. Samples / Brochures should however be delivered by hand or courier so as to reach the address given above by the last date indicated for submission. **PROPOSALS RECEIVED BY FAX OR EMAIL SHALL NOT BE ACCEPTED.**
- (iii) **Submission of Proposal**
The complete proposals should be submitted by **29-11-2021** on **1500 hours** at the address given in 2(ii) above.

The format of submission of proposal is attached as Annexure-B and Annexure-C. Please provide original brochures and samples of all the items proposed.

CNIC copies of Owner/ Authorized person along with witness should be enclosed.

(Please provide photocopies of relevant documents).

(iv) Opening of Proposals

The proposals submitted against this RFP will be opened on date mentioned above at **1500** hours in front of the **Procurement Committee** of Sindh Police.

Evaluation and Comparison of Technical and Financial Bids

The evaluation will be performed assuming the Contract will be awarded to the bid confirming to Eligibility Criteria and most closely conforming to evaluation criteria and other conditions specified in the bidding documents and having lowest evaluated cost.

a. Eligibility Criteria

- Valid registration with income tax.
- Valid registration with Sales tax.
- Valid registration with Excise and Taxation.
- Valid Drug License.
- Company history atleast 3 years in business.
- Undertaking on stamp paper that firm is not involved in any litigation, Department rift, abandoned or unnecessary delay in completion of any work in the government department.
- Affidavit or undertaking or stamp paper that the firm has not been blacklisted previously by any executing agency.
- Compliance with required specification mentioned at annexure “D”. Attach Brochures/Samples of Quoted items.

(**Note:** All documents are mediatory and must be provided otherwise the bid will not be considered)

Evaluation Criteria and Comparison of Bid

The proposals shall be evaluated on the basis of following parameters.

S.No	Evaluation parameters	Marks	Brief Questionnaire								
1	Financial Capabilities	200	<ul style="list-style-type: none"> Bank statement of last 3 Years / Annual turnover <table border="1"> <tr> <td>Minimum three years</td> <td>Marks 80</td> </tr> <tr> <td>More than three year</td> <td>Marks 100</td> </tr> <tr> <td>Less than three year</td> <td>Disqualify</td> </tr> <tr> <td>Qualification Marks</td> <td>80</td> </tr> </table>	Minimum three years	Marks 80	More than three year	Marks 100	Less than three year	Disqualify	Qualification Marks	80
			Minimum three years	Marks 80							
			More than three year	Marks 100							
			Less than three year	Disqualify							
			Qualification Marks	80							
			<ul style="list-style-type: none"> Annual turnover at least 3 Years <table border="1"> <tr> <td>Minimum 0.5 Million</td> <td>Marks 80</td> </tr> <tr> <td>More than 0.5 Million</td> <td>Marks 100</td> </tr> <tr> <td>Less than 0.5 Million</td> <td>Disqualify</td> </tr> <tr> <td>Qualification Marks</td> <td>80</td> </tr> </table>	Minimum 0.5 Million	Marks 80	More than 0.5 Million	Marks 100	Less than 0.5 Million	Disqualify	Qualification Marks	80
			Minimum 0.5 Million	Marks 80							
			More than 0.5 Million	Marks 100							
Less than 0.5 Million	Disqualify										
Qualification Marks	80										
2	Relevant Experience	200	<ul style="list-style-type: none"> Bidder should provide work order relating to work / supply mentioned in the Tender Notice <table border="1"> <tr> <td>Minimum three work order</td> <td>Marks 160</td> </tr> <tr> <td>More than three work order</td> <td>Marks 200</td> </tr> <tr> <td>Less than three work order</td> <td>Disqualify</td> </tr> <tr> <td>Qualification Marks</td> <td>160</td> </tr> </table>	Minimum three work order	Marks 160	More than three work order	Marks 200	Less than three work order	Disqualify	Qualification Marks	160
			Minimum three work order	Marks 160							
			More than three work order	Marks 200							
			Less than three work order	Disqualify							
Qualification Marks	160										
Total Marks		400									

N.B

Minimum passing / qualifying marks is 80% i.e. 320 marks out of 400 marks. The bid did not obtaining minimum qualifying score shall not be consider and rejected. Out of the bid qualifying the evaluation criteria, the bid with lowest cost shall awarded contact provided it meets all other procedural requirements.

Information Required

- 1 Name of Bidder
- 2 No of Years in business in Pakistan
- 3 No of Offices locations in Pakistan
- 4 Annual Turnover (Million Rs.)
- 5 Value of projects in hand (details may be given)
- 6 Year of Incorporation
- 7 Status of the Bidder
 - Sole Proprietor
 - Partnership Firm
 - Private Limited Company
 - Public Limited Company
 - Entity registered / incorporated outside Pakistan (Give details)
 - Other (Please specify)
- 8 Names of Owner / Partners / Chief Executive / Directors
- 9 Details of Registered Head Office (Address, Phone, Facsimile, Email and Website information).

4. Contacting the Purchaser

Any effort by a bidder to influence the Purchaser in the Purchaser's decisions in respect of bid evaluation, or Contract award will result in the rejection of the bidder's bid.

5. Purchaser's Right to Accept the Bid or Reject the Bid

The Purchaser reserves the right to accept or reject the bid in according with SPPRA Rules-2004, and to annul the bidding process at any time prior to award of Contract, without thereby incurring any liability to the bidder or any obligation to inform the bidder of the grounds for the Purchase's action

Definitions

In this Contract, the following terms shall be interpreted as indicated:

- **“Purchaser”** means the Sindh Police Department, Government of the Sindh, Karachi – Pakistan
- **“Contractor”** means the individual or firm whose bid has been accepted by the Purchaser and the legal successors, in title to the Contractor.
- **“Contract”** means the agreement entered into between the Purchase and the Contractor, as recorded in the Contract Form signed by the parties, including all Schedules and Attachments thereto and all documents incorporated by reference therein.
- **“Commencement Date of the Contract”** means the date of signing of the Contract between the Purchaser and the Contractor.
- **“Contractor Price”** means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.
- **“Contractor Value”** means that portion of the Contract Price adjusted to give effect to such additions or deductions as are provided for in the Contract, which is properly apportionable to the Software or Services in question.
- **“Services”** means services, such as testing and other such obligations of the Contractor covered under the Contract.
- **“Works”** means all items to be provided and work to be done by the Contractor under the Contract.
- **“RO”** means Responding Organization/ Bidder Firm.
- **“RFP”** means Request for Proposal.

Sample Contract Agreement

Annexure-A-1/4

1. This contract agreement is made and entered into on _____, 20____, BY AND BETWEEN.

i) **The Superintendent of Police (SSU), Sindh Karachi**, hereinafter referred as Purchaser, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assigns officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

ii) **M/s**_____ having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assigns of the OTHER PART.

2. WHEREAS **The Superintendent of Police (SSU), Sindh Karachi**, is entrusted with responsibility of procurement of item / articles during current financial year 2021-22 as per description, with specification and quantity, given below:-

S.NO.	DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/ NUMBER	Delivery
---	---	---	
---	---	---	
---	---	---	

3. AND WHEREAS, **The Superintendent of Police (SSU), Sindh Karachi**, in accordance with The Public Procurement Rules,2010 as adopted by Government of Sindh vide notification No. **SORI (SGA&CD) 2-30/2010, dated 8th March 2010**

Annexure-A-2/4

4. That M/s. _____ participated in the response of open tenders, floated by Procuring Agency, by submitting technical and financial bids, after necessary evaluation of the item / articles described above; the Departmental Committee opened the financial bids in front of all bidders on _____.
5. That the rates offered by M/s. _____ for the item / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/s. _____ on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREE AS FOLLOWS

- i) That M/s. _____ shall supply products/ items, articles described and specified along with quantity the above within ____ **days** from the date of signing of this agreement.
- ii) That all deliveries shall be made at the office of Commandant (SSU), Hassan Square, Near Expo Center, Karachi, between 0900 hours to 1600 hours on working days only.
- iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved sample and specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. The no appeal or review will be permissible against the decision of inspection committee.
- iv) That the **Superintendent of Police, Special Security Unit (SSU)**, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.

- v) That all articles rejected shall be taken back and removed by the M/s. _____ and nothing shall become due or recoverable by the M/s. _____ in respect on account of items/articles so rejected.
- vi) That all articles accepted shall be paid for the **Superintendent of Police (SSU)** at the rate of specified below (F.O.R Destination) within financial year _____.

ITEM / ARTICLE	RATE PER UNIT

- vii) In case M/s. _____ makes default, in the due performance of this agreement/contract in part or full, **Superintendent of Police (SSU)**, shall be at liberty to impose and recover L.D. Charges not exceeding 0.25% per month thereof. The penalty shall be applicable only to the extent of items/articles supplied late.
- viii) The **Superintendent of Police (SSU)**, shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- ix) The **Superintendent of Police (SSU)**, shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. _____ by the said the **Superintendent of Police (SSU), Sindh** , whether by virtue of agreement or otherwise.
- x) **The Superintendent of Police (SSU), Sindh Karachi.** Shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.

6. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
7. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
8. If any term, conditions, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavor in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.
9. This agreement may be amended only in writing signed by both the parties.
10. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.
11. That all shelf life of all items/Medicines should be at least 80% at the date of receiving.
12. That packet of all items /Medicines should be properly printed / stamped as “**SSU Property, Not for Sale**”

Superintendent of Police
Special Security Unit (SSU)
Sindh Karachi

Witness:

1) _____

Name: _____

CNIC No: _____

2) _____

Name: _____

CNIC No: _____

Technical Proposal Form

Bidder's Profile				
Name				
Official Address				
Telephone(s) No.				
Official Fax No.				
GST Registration No.				
Income Tax Reg. No.				
Sr. No.	Specifications	Make & Model	Country of Origin	Supply During (in Days)
1				

Note: Please read carefully the whole document and provide all necessary details with proof of evidence.

BIDDER (Sign + Seal)

Financial Proposal Form

Bidder's Profile				
Name				
Official Address				
Telephone(s) No.				
Official Fax No.				
GST Registration No.				
Income Tax Reg. No.				
No. of years in business				
S.No.	Equipment(s)Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
Total Cost in Pak Rupees				
(in words. _____)				

Note: Earnest money will be equivalent to 2% of the total bid cost.

Only Pay Order/Bank Draft for earnest money will be acceptable in favour of AIGP / Security (SSU), Hassan Square, Near Expo Center, Karachi.

BIDDER (Sign + Seal)

REQUIREMENT OF MEDICINES FOR DISPENSARY, SSU			
S NO.	GENERIC NAME	QUANTITY	UNIT
1	AMOXICILINE/CALUVANIC 625mg	500	BOTTLES
2	LEVOFLOXACIN 500 mg	200	PACKETS
4	CEFIXIME 400 mg	500	BOTTLES
5	OMEPRAZOLE 20 mg	300	PACKETS
6	OMEPRAZOLE 40 mg	300	PACKETS
7	DROTAVERIN 80mg	300	PACKETS
8	KLRITHROMYCIN 500mg	50	PACKETS
9	CETRIZINE	300	PACKETS
10	HYOSCINE BUTYLBROMIDE	20	PACKETS
11	CIPROFLOXACIN HCl 250 mg	100	PACKETS
12	CIPROFLOXACIN HCl 500 mg	200	PACKETS
13	OSSEIN MINERAL COMPLEX	100	PACKETS
14	PARACETAMOL+ORPHENADRINE CITRATE	200	PACKETS
15	IBUPROFEN/PSEUDEOPHEDRINE HCl	200	PACKETS
16	CEPHRADINE 500 mg	80	PACKETS
18	PSEUDOEPHEDRINE HCl	200	PACKETS
19	MULTIVITAMIN WITH IRON	200	PACKETS
20	ERYTHROMYCIN STEARATE 250 mg	75	PACKETS
21	ALPRAZOLAM	10	PACKETS
22	BROMAZEPAM	10	PACKETS
23	ERYTHROMYCIN STEARATE 500 mg	100	PACKETS
24	AMPICILLNE+CLOXACILLINE 500 mg	30	PACKETS

25	DICLOFENIC POTASSIUM 50 mg	300	PACKETS
26	B VITAMIN	100	BOTTLES
27	DICLOFENIC SODIUM 50 mg	200	PACKETS
28	DICLOFENIC SODIUM 100 mg	200	PACKETS
29	LORATIDINE 10 MG	250	PACKETS
30	MONTELUKAST 10 mg	100	PACKETS
31	SERRATIOPEPTIDASE	200	PACKETS
32	DILOXANIDE FUROATE+METRONIDAZOLE	200	PACKETS
33	DOMPERIDONE	150	PACKETS
34	LOPERAMIDE HYDROCHLORIDE	50	PACKETS
35	CAPTOPRIL 25 MG	30	PACKETS
36	CAFFEINE PARACETAMOL	100	PACKETS
37	PARACETAMOL	400	PACKETS
38	FLUBIPROFEN 100 mg	100	PACKETS
39	PIROXICAM-CYCLODEXTRIN	200	PACKETS
40	ASPIRIN	100	PACKETS
41	MEFENAMIC ACID	100	PACKETS
42	METRONIDAZOLE	150	PACKETS
43	CHLORPHENIRAMINE	30	PACKETS
44	CO-TRIMOXABLE	50	PACKETS
45	FLUCONAZOLE 150 MG	50	PACKETS
INJECTION			
46	METRONIDAZOLE 100 ml	40	INJ
47	PARACETAMOL	100	INJ
48	OMEPRAZOLE	15	INJ
49	CIPROFLOXACIN 100 ml	10	INJ
50	0.9 % SODIUM CHLORIDE 100 ml	50	NOS
51	0.9 % SODIUM CHLORIDE 100 ml	25	NOS
52	COMPOUND SODIUM LACTATE	50	NOS
53	KETOROLAC TROMETHAMINE	40	PACKETS

54	DICLOFENIC SODIUM 75 mg	50	PACKETS
55	PHENIRAMINE MALEATE	5	PACKETS
56	DEXAMETHASONE SODIUM PHOSPHATE	5	PACKETS
57	ADSORBED TETANUS	30	PACKETS
58	MECOBALAMIN 500 MG	20	PACKETS
SYRUP			
59	ALUMINUM,MAGNASIUM HYDROXID	200	BOTTLE
60	LACTULOSE	100	BOTTLE
61	MULTIVITAMIN+LYSINE	200	BOTTLE
62	EXPECTORANT LINCTUS	300	BOTTLE
63	EXPECTORANT	300	BOTTLE
64	VITAMIN B COMPLEX+VIT C PLUS LYSINE	150	BOTTLE
65	Aluminum hydroxide,Magnesium trisilicate	200	BOTTLE
66	PARAFIN+MAGNESIUM HYDROXIDE	100	BOTTLE
67	DIPENHYRAMINE + DEXTROMETRHO PHAN	300	BOTTLE
OINTMENT			
68	LIGNOCAINE/ATHENOL,CATYLPYRIDINIUM CHLORIDE	200	TUBE
69	CLOTRIMAZOLE	100	TUBE
70	POLYMIXIN B, BACITRICINE	50	TUBE
71	SILVER SULFADIAZINE	20	TUBE
72	CLOBETASOL	50	TUBE
73	IBUPROFEN	100	TUBE
74	CLOBETSOLE PROPIONATE	50	TUBE
75	FUSIDIC ACID	300	TUBE
76	LIDOCAINE,POLYMIXIN, NEOMYCIN	300	TUBE

77	ISOCONAZOLE NITRATE	300	TUBE
78	DICLOFENIC GEL	200	TUBE
79	TERBINAFINE HCI	200	TUBE
80	NYSTATIN. NEOMYCIN SULFATEGRAMICDIN	200	TUBE
OTHER'S			
81	DIGITAL THERMAMETER	10	NOS
82	SACCHAROMYCES BOULARDII	50	PACKETS
83	OXYGEN MASK	30	NOS
84	I/V SET	20	PACKETS
85	I/V CANULLA 22	100	NOS
86	IPRATROPIUM BROMIDE	10	PACKETS
87	HYDROCARTISONE,NEOMYCIN,POLYMIXIN B	50	NOS
88	BETAMETHASONE	50	NOS
89	SODIUM ACID CITRATE	200	PACKETS
90	CAC 1000	200	BOTTLE
91	HYDROGEN PER OXIDE	5	BOTTLES
92	TINCTURE BEUZOYEN	5	BOTTLES
93	SUNNYPLAST	30	PACKETS
94	PYODINE	20	BOTTLES
95	PAPER TAPE	50	PACKETS
96	ORS	200	BOX
97	COTTON BANDAGE 2"	100	PACKETS
98	COTTON BANDAGE 4"	100	PACKETS
99	CRAP BANDAGE 2"	150	NOS
100	CRAP BANDAGE 4"	100	NOS
101	PARAGON PLASTER	20	NOS

102	OMEPRAZOLE SODIUM 20 mg	150	PACKETS
103	OMEPRAZOLE SODIUM 40 mg	150	PACKETS
104	CRANBERRY	100	PACKETS
105	ISPHAGOL SACHET	20	PACKETS
106	DIGITAL BP APPARATUS (EQUVALENT TO ABBOT)	10	NOS
107	MOOV SPRAY	50	NOS
108	MEDISIGN GLUCO STRIPS	30	PACKETS
109	DIGITAL WEIGHT MACHINE	1	NOS
110	ALCOHOL PADS	50	PACKETS
111	COTTON ROLL 1 KG	10	PACKETS
112	SURGICAL SCISSOR	5	NOS
113	DETTOL (1 LTR)	20	BOTTLE
114	ANTIBACTERIA HAND SANITIZER (100 ml)	500	BOTTLE
115	JOSHANDA	200	PACKETS
116	OXYGEN CYLINDER TROLLEY WITH CHAIN LOCK	1	NOS
117	X-RAY VIEWER	1	NOS

(Chairman)



Dr. Muhammad Najeeb Khan, PSP
Superintendent of Police,
Special Security Unit (SSU),
Sindh Police, Karachi.

(Secretary)

(Member)



Sohail Ahmed Khan
Deputy Superintendent of Police,
Welfare,
Special Security Unit (SSU),
Sindh Police, Karachi.



Naila Mouben
Pharmacist,
Sindh Service Hospital,
Karachi.