

GOVERNMENT OF ASSAM
OFFICE OF THE SUPERINTENDENT::GAUHATI MEDICAL COLLEGE
HOSPITAL::GUWAHATI::32

Email-superintendentgmch@gmail.com /Phone No.0361-2529457

No. NHM/GMCH/TENDER/2019-20/11/146

Date: 12/11/2020

NOTICE INVITING TENDER

Sealed tender affixing court fee stamp of Rs. 8.25 (Rupees Eight and Paise Twenty Five) only in two bid system are invited from intending Supplier/Manufacturer/accredited authorized dealer for supply of Medicine and Consumables etc. for the department of O&G (CS & Normal Delivery) and Pediatric (NICU and PICU) GMCH under annual rate contract basis. Bid shall be submitted with the Tender Fee (Non Refundable) and EMD in favour of GMC HOSPITAL NRHM.

IMPORTANT DATES OF THE TENDER						
Sl. No.	Scheduled	Start Date	Start Time	End Date	End Time	Venue
1	Pre- Bid Meeting	21-11-2020	11.00 AM	-	-	Office of the Superintendent Gauhati Medical College Hospital Guwahati - 32
2	Tender will be received by under signed	22-11-2020	12.00 PM	04-12-2020	12.00 PM	
3	Technical Bid Opening	05-12-2020	12.00 PM	-	-	
4	Sample Verification	10-12-2020	11.00 AM	-	-	
		11-12-2020	11.00 AM	-	-	

Brief Schedule					
Sl. No.	Particulars	Court Fee	Tender Fees Amount in Rs.	Bid Security (E.M.D.) Amount in Rs.	Delivery/Installation schedule/ Completion period
1	Supply of Medicine and Consumables for O&G Department (CS and Normal Delivery) and Pediatrics Department (NICU/PICU) as and when required.	8.25 (Rupees Eight and Paise Twenty Five only)	2,000.00 (Two Thousand Only)	20,000.00 (Twenty Thousand only)	10 Days (From the date of supply order issued)

All other relevant information and the detailed Bid Documents are available on website <http://gmchassam.gov.in> and can be viewed from 13-11-2020. Bidders may also download the bid documents from the dedicated website and submit the hard copy to Office of The Superintendent Gauhati Medical College Hospital, Bhangagarh, Guwahati - 32.

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Superintendent
Gauhati Medical College Hospital
Guwahati - 32
Dated 12/11/2020

Memo No. NHM/GMCH/TENDER/2019-20/11/146-A

Copy forwarded for information to:-

1. The Mission Director, NHM, Assam, Christianbasti, Guwahati - 05.
2. The Director of Medical Education, Six Mile, Guwahati - 22.
3. The Principal-cum-Chief Superintendent, GMCH, Guwahati - 32.
4. The Joint Director of Health Services, Kamrup Metro, Guwahati - 01.
- ✓ 5. The Director of Information and Public Relation, Govt. of Assam, with the requested to publish the Notice Inviting tender in 2 (two) widely circulated news paper of Assam.
6. Office file.

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Superintendent
Gauhati Medical College Hospital
Guwahati - 32

Terms & Condition:

1. The envelope containing the tender and all as subsequent communications shall be addressed and delivered to :

**The Superintendent,
Gauhati Medical College Hospital,
Guwahati - 781032.**

All communications shall be addressed to the officer named above by title only and not by name.

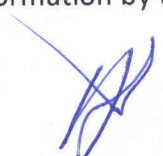
2. Copy of Registration Certificate under Municipality bodies or other competent authority, a copy of GST number along with latest income tax & sales tax clearance certificate should be attached with the technical bid and valid drug license.
3. Conditionals & telegraphic tenders shall not be accepted at any cost.
4. An undertaking to the effect that the company /firm/distributor are not blacklisted should be attached with the tender.
5. The rates should be quoted at exclusive of GST mentioning the rate of GST. All tenders/quotations will be deemed to be for F.O.R. (Free on Road) destination at Gauhati Medical College Hospital, Guwahati including packing forwarding and insurance charges and not be ex-work, ex-godown, ex-miles etc.
6. A person signing the tender form or any other document forming the part of the contract on behalf of another shall be deemed to warranty that he has the authority to bind such order in a constitution of law and if on the enquiry it appears that the person so signing had no authority to do so, the purchaser may without prejudice to other civil and criminal remedies against the contract, hold the signatory liable for all costs and damages and forfeit earnest money.
7. The tenders must be submitted in two parts (i) Technical bid (ii) financial bid separately. All documents required as per terms and conditions should be enclosed with technical bid only. Tenders not received in specified manner will be rejected.
8. Technical and Financial bids are to be submitted separately in two sealed envelopes clearly indicating the Technical Bids and Financial Bids on the envelopes. **Both the envelope should be put in a common sealed envelope clearly superscribing the NIT No, date and names of the supplier on the body of the envelope.**
9. The inner label as well as label on the catch cover/carton shall bear conspicuously to wards, **"HOSPITAL SUPPLY, NOT FOR SALE"** and bolder that those already printed on the label. The above caption shall run from the lower left corner to the top right hand corner. The tab/Cap/bottle etc should have mark of "Hospital Supply, not for sale."
10. Bid Guarantee and Security
 - (a) The tender must be accompanied with refundable earnest money of Rs. 20,000/- (Rupees Twenty Thousand) only in a lump sum amount in the form of Demand Draft/Banker's Cheque/ Fixed Deposit receipt in favour of GMC HOSPITAL NRHM, Guwahati. Earnest money in other form will not be accepted. Bids not accompanied by earnest money as stated above or less than the amount stipulated above shall be summarily rejected.

- (b) Earnest money/security deposit any other sums of the Tenders lying with the Gauhati Medical College Hospital, Guwahati in connection with any other tender/case will not be considered against this tender.
 - (c) The successful bidder shall be required to furnish performance Security of Rs. 50,000/- by the firm in the form of fixed deposit Receipt duly hypothecated in favour of GMC HOSPITAL NRHM, Guwahati. The performance security will be forfeited on the violations of tender norms and failure to supply in time by the bidders.
 - (d) Performance security is compulsory and will have to be deposited by each successful bidder.
 - (e) Earnest money deposited by unsuccessful bidders will be refunded after completion of tender process. EMD submitted by successful bidder will be refunded on submission of performance security.
 - (f) In case the successful bidder is found in breach of any condition/tender at any stage, legal action as per rules/laws shall be initiated against the agency concerned. In that case, EMD/Performance Security shall be forfeited after giving proper opportunity through show cause notice.
11. In case where full specifications are not incorporated in the inquiry or where alternative specification required for by the suppliers own specifications should be stated in full for the articles quoted for. Any illustrative literature available duly stamped and signed should also be accompanied with tender otherwise the tenders shall not be accepted.
 12. The work/supply order will be placed as and when requirement arises and payment will be made subject to the availability of fund after observing all the necessary formalities. Any claim for the advance payment will not be entertained. No interest will be allowed for late payment.
 13. The maximum delivery period from the date of placing the order should be specified. There after this institute will be forced to charge 5% of the cost of items for each 10 days or part of it as penalty till receipt of the materials.
 14. All quotation/tenders should be deemed valid for at least one year from the date of opening of Price bid of the tenders. However, the same can be extended for an another period of 01(one) year or till the finalization of new tender whichever is earlier subject to sole discretion of authority of GMCH.
 15. Any request for increase in the approved basic rates (excluding tax) will not be entertained for any reason for the contract period for any reason and the items required to be supplied by the contractor should strictly be in accordance with the sample approved.
 16. The inspection for the goods will be carried out by the consignee at destination & rejected goods will have to be removed by you within 10 days of dispatch of advice from the undersigned failing which goods will live at your own risk (i) the rejected goods must be replaced by you within 7 days of the dispatch by consignee of registered notice intimating that goods have been rejected failing which the consignee will make risk purchase without any further reference to you (ii) If you claim that the goods supplied by you are strictly accordingly to the approved samples you may file the appeal with the Chairman Purchase committee where such appeal has been field the consignee with holding the goods with him till the final decision of Chairman Purchase Committee.

17. The supply must be completed satisfactory within the stipulated period, failing which the Store Purchase Officer/Chairman purchase committee reserve the right to purchase or allow the indenting officer to purchase goods at their risk provided that where goods were not supplied accordingly to the master pattern & not in accordance of the demand the indenting officer decides to retain the inferior goods.
18. The bidders should enclose latest Tender Specific original authorization certificate from the original manufacturer or its Indian firm with the technical bid, failing which the tenders are liable to be rejected straightway. The bidder must be dealing in system packs for auto-analyzers.
19. There should be provision for the supplying immediately on emergency basis as and when necessary.
20. Samples are to be submitted as and when required.
21. The materials shall not be considered delivered until it is approved & received by the competent authority as defined from time to time by the purchase committee.
22. The rates shall not be finalized after exhibiting/demonstration of the materials, if required by the Technical Scrutiny Committee/Purchase Committee.
23. The Hospital authority reserves the right to reject any or all the bids or part or not to award the contract to the lowest bidder considering the samples. The decision of the hospital authority in this regard shall be final and binding on all.
24. If the price of the contracted articles is/are controlled by the Govt. the payment will in no case be allowed at higher rate than the quoted.
25. The quantity can be increased or decreased or all together abandoned as per the charged requirement of the department as well as availability of the funds.
26. Undersigned reserve the right to reject any or all the tenders without assigning any reasons. GMCH does not pledge itself to accept the lowest or any other tender and reserve to itself the right of acceptance of the sole or any part of the tender or portion of the quantity offered and the Tenders shall be required to supply the same at rate quoted.
27. **Payment Schedule** : Payment will be made after receipt of the bill containing certificate from the concerned department that the items/materials has been supplied by the firm is fully up to their satisfaction and according their specifications and subject to availability of fund.
28. TDS and other applicable taxes as per prevailing rates will be deducted at the time of making the payments.
29. No advance payment will be made any case.
30. **Details specification** of the Medicine & Surgical items **should be provided with the price.** **All the** Medicine & Surgical consumables items etc. **should be ISO 13485, CE and CLIS us FDA certificate & required WHO Certificate whatever applicable should be enclosed.**
31. Supply is made from the latest batch of production with the maximum shelf life period & original packing having minimum expiring period of 6 month or more.
32. No revision is rate (On higher size) will not be accepted during contract period.
33. No payment will be made for unsatisfactory supply.
34. In case a proposal is accepted the firm shall sign an agreement with the authority for rate contract.

35. While submitting the tender document, the tender should specifically sign on each page of tender documents.
36. Photocopy of the price list and price in spiral binding will not be accepted.
37. Authorization Certificate from the Principal is mandatory of the Rate Contract proposal is submitted by authorized stockiest/dealers.
38. The bidder should enclose the duly filled format as **Annex-I & Annex-II** in technical bids.
39. The bidder should quote the rate as per format as **Annex-III** in price bid only.
40. The Hospital authority reserve to impose any other condition for regulating the contract in public interest.
41. All disputes are subject to the jurisdiction of courts in Guwahati and agreement will be governed by and be construed in accordance with the laws of India.
42. Interested firms/Parties will have to submit unconditional acceptances to the above terms and conditions at the time of submission of the quotation on the letter head of the firm.
43. The bidders who does not fulfill any of the above conditions and incomplete tenders are liable to be summarily rejected at the risk and cost of the bidder only and any further correspondence in this regard will not be entertained.

Note: Tenders must go through these and conditions very carefully and put his signature in token of acceptance of these terms and conditions. It is also made clear that no re-presentation shall be considered after opening the financial bids except requiring any information by this office.


Superintendent
Gauhati Medical College Hospital
Guwahati-32



Annexure –I format for Technical bid


Sl. No.	Name of Item	Make	Pack size	Technical specification (If any)

Annexure- II Document required for Technical bid

Sl. No.	Name of the firm	Document required	Submitted or not	Remarks (If any)
1	1) Valid Trade License of local municipal body/GMC. 2) Valid GST Registration 3) Valid Drug License. 4) Copy of ITR for last 03 years 5) Performance certificate (previously supplied in Govt. Institution) including copies of supply order 6) Court fees of Rs. 8.25 7) EMD amounting to Rs. 20,000.00 8) Product Catalogue, latest printed Company price list and Technical specification of quoted items 9) ISO 13485 certificates CE/CLIS/USFDA against each item quoted & required WHO Certificate (whatever applicable). 10) Separate envelope for both technical and price bid.		

Annexure- III Format for Price bid

Sl. No.	Name of Item	Make Model	Pack size	Basic Rate (exclusive of GST)	Rate of GST (%) as applicable	Amount (Inclusive of GST)


 Superintendent
 Gauhati Medical College Hospital
 Guwahati-32

List of Medicine and Consumables for O&G (Labour Room and CS OT) Department GMCH

Sl. No.	Name of Items	Specification/Size Per(nos/pcs/pkt/strip)	Quantity Required/day (approx)
1	Surgical Cap	Per PC	250
2	Surgical Mask	Per PC	250
3	Surgical Gloves	6 Size/Pair	75
		6.5 Size/Pair	650
		7 Size/Pair	600
		7.5 Size/Pair	25
4	Surgical Full Gown	Per PC	150
5	Shoe Cover up to Knee Length (Blue)	Per Pair	220
6	Plastic Apron	Large Size/PC	220
7	Face Shield	Per PC	20
8	Surgical Blade	23 Size/PC	50
9	Vacuum Sucker	Per PC	50
10	Coated Polyglactin 910	No. 1/Per PC	50
11	Coated Polyglactin 910	No. 0/Per PC	50
12	Catgut Round Body 3/4th Circle	No. 1/Per PC	50
13	Catgut Round Body 1/2 Circle	No. 0/Per PC	25
14	Chromic Catgut, Round Body 1/2 Circle	No. 1/Per PC	120
15	Disposable Gloves (Examination Gloves)	Free Size/Pair	100
16	Baby Receiving Sheet	Per PC	50
17	Baby Wipe	Big/PC	30
		Small/PC	20
18	Syringe	2 ml/PC	170
		5 ml/PC	200
		10 ml/PC	150
19	IV Drip Set	Per PC	150
20	BT Set	Per PC	40
21	IV Cannula	16 G/PC	30
		18 G/PC	150
		20 G/PC	70
22	Suction Catheter	14 F/PC	5
		12 F/ PC	5
23	ET Tube	2.5 Size/PC	7
		3 Size/PC	7
		3.5 Size/PC	7

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C.M.P.D.M.

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List of Medicine and Consumables for O&G (Labour Room and CS OT) Department GMCH

Sl. No.	Name of Items	Specification/Size Per(nos/pcs/pkt/strip)	Quantity Required/day (approx)
24	ET Tube	6.5 mm/PC	2
		7.0mm/PC	5
		7.5mm/PC	5
25	Uro Bag	Per PC	100
26	Foleys Catheter	14 F/PC	45
		16 F/PC	95
27	Rubber Catheter	14 F/PC	25
		16 F/PC	25
28	Maternity Drape Sheet	Per PC	100
29	Kelley's Pad	Per PC	50
30	Cord Clamp	For Neonate/PC	110
31	Mucus Sucker	For Neonate/PC	90
32	Placenta Bag	Per PC	50
33	Savlon Solution	500 ml bottle/PC	5
34	Easy Fix	Per PC	50
35	ECG Leads	Leads/PC	200
36	Surgical Mop	Medium Size/PC	200
37	Ethilon Reverse Cutting, 2-0 Size	Per PC	50
38	Diathermy Pencil	Set/PC	20
39	Gauze Than	90 Cm X 18 Meters, 307 Gram/PC	10
40	Cotton	500 Gram/PC	20
41	Distilled Water	10ml respules/PC	100
42	Absorbable Gelatin Sponge	Per PC	10
43	Sterile Hemocoagulase Topical Solution 0.2 CU	10 ml Bottle/PC	10
44	Abdominal Drain Kit	Set/PC	10
45	Ryles Tube	18 Size, Set/PC	5
46	Spinal Needle	23 G/PC	20
47	Spinal Needle	25 G/PC	40
48	Baby Holding Towel	For Neonate/PC	50
49	Dinoprostone Gel	0.5 mg/Tube	30
50	Couch Sheet	2 ft x 3 ft (approx)	50
51	Micro Infusion Pump	Set/PC	13

CDL P. DAS

List of Medicine and Consumables for O&G (Labour Room and CS OT) Department GMCH

Sl. No.	Name of Items	Specification/Size Per(nos/pcs/pkt/strip)	Quantity Required/day (approx)
52	Levosabutamol and Ipratropium Bromide Solution	Respules/PC	60
53	Budesonide Nebuliser Suspension BP	Respules/PC	60
54	Tab Amlodipine	5 mg/Strip	60
55	Tab Labetalol	100 mg/Strip	200
56	Tab Misoprostol	25 mcg/Strip	120
		200 mcg/Strip	200
		600 mcg/Strip	50
57	Tab Nifedipine	10 mg Retard/Strip	60
		20 mg Retard/Strip	60
58	IV Fluid - NS	500 ml/Bottle	220
	IV Fluid - RL	500 ml/Bottle	300
	IV Fluid - DNS	500 ml/Bottle	90
	IV Fluid - PD	500 ml/Bottle	50
	IV Fluid - HES	500 ml/Bottle	20
59	10 % Povidone Iodine Solution	500 ml bottle	20
60	Lignocaine Hydrochloride Gel IP 2%	30 gm/Tube	10
61	Inj. Lignocaine Hydrochloride 2% (with Preservative)	20mg/ml, 30 ml/vial	5
62	Inj. Lignocaine Hydrochloride 2% (without Preservative, for IV use)	20mg/ml, 50 ml/vial	1
63	Inj. Lignocaine Hydrochloride 10% Spray	10 ml vial	1
64	Inj. Lignocaine Hydrochloride 2% & Adrenaline Bitartrate (1:200000) IP	30ml vial	2
65	Inj. Oxytocin	5 IU/ml, 2 ml amp	420
66	Inj. Methylergometrine	0.2 mg/ml, 1ml amp	70
67	Inj. Prostodin	250 mcg/ml, 1 ml amp	40
68	Inj. Labetolol	5mg/ml, 4 ml amp	120
69	Inj. MgSO ₄ (Magnesium Sulphate)	500mg/ml, 10 ml vial	110
70	Inj Frusemide	10 mg/ml, 2 ml amp	90
71	Inj. Hydrocortisone	100 mg/vial	65
72	Inj. Dexamethasone	4 mg/ml, 2 ml vial	35
73	Inj. Betamethasone Sodium Phosphate	4 mg/ml amp	40
74	Inj. Ceftriaxone	1g/vial	100
75	Inj. Ceftriaxone + Sulbactam	1.5 gm/vial	50

Dr. P. D. D.

List of Medicine and Consumables for O&G (Labour Room and CS OT) Department GMCH

Sl. No.	Name of Items	Specification/Size Per(nos/pcs/pkt/strip)	Quantity Required/day (approx)
76	Inj. Amikacin	500 mg/vial	120
77	Inj. Piperacillin+Tazobactam	500 mg/vial	65
78	Inj. Metronidazole	100 ml/bottle	120
79	Inj. Meropenam	1 g/vial	42
80	Inj. Paracetamol	10 mg/ml, 100 ml bottle	40
81	Inj. Diclofenac Sodium	25 mg/ml, 3 ml amp	100
82	Inj. Tramadol	50 mg/ml, 2 ml amp	130
83	Inj. Noradrenaline	1 mg/ml, 2 ml amp	30
84	Inj. Dopamine	40 mg/ml, 5 ml amp	30
85	Inj. Calcium Gluconate 10%	100mg/ml, 10 ml amp	30
86	Inj. Midazolam	1mg/ml, 10 ml vial	40
87	Inj. Mannitol 20%	200mg/ml, 100ml bottle	20
88	Inj. Tranexemic Acid	100 mg/ml, 5ml amp	20
89	Inj. Ondansetron	2mg/ml, 2ml amp	55
90	Inj. Pantoprazole	40mg/vial	80
91	Inj. Metoclopramide	10mg/ml, 2ml amp	50
92	Inj. Glycopyrolate+Neostigmine Methylsulphate	100mcg/ml + 500mcg/ml, 5ml amp	10
93	Inj. Glycopyrolate	200 mcg/ml, 1 ml amp	10
94	Inj. Succinyl Choline	50 mg/ml, 10ml vial	2
95	Inj. Atracurium Besylate	10mg/ml, 5ml ampl	10
96	Inj. Mephentermine Sulphate	30 mg/ml, 10 ml vial	5
97	Inj. Bupivacaine Hydrochloride + Dextrose (Anawin Heavy)	(5mg+ 80mg)/ml, 4ml amp	35
98	Inj. Buprenorphine	200mcg/ml, 1ml amp	20
99	Inj. Propofol	10 mg/ml, 20 ml vial	10
100	Inj. Etomidate	2mg/ml, 10 ml vial	2
101	Inj. Ketamine	50mg/ml, 10ml vial	5
102	Inj. Dobutamine	50mg/ml, 5 ml amp	10
103	Inj. Adenosine	3mg/ml, 2ml vial	10
104	Inj. Amiodarone	50mg/ml, 3 ml amp	10
105	Inj. Isoprenaline	2mg/ml, 1 ml amp	10
106	Inj. Phenylephrine	10mg/ml, 1 ml amp	2
107	Inj. Fentanyl	50mcg/ml, 2ml amp	4
108	Inj. Atropine	0.6mg/ml, 1 ml amp	20
109	Inj Adrenaline	1mg/ml, 1 ml amp	20
110	Inj. Carboprost	250mcg/ml, 1ml amp	30
111	Inj. Vecuronium Bromide	10 mg/ vial	5

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CD. P. DAS

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List of Medicines and Consumables for Pediatric(NICU/PICU) Department GMCH

Sl. No	Name of the Items	Specification/Size per (nos/pc/pkt/strip)
1	50CC Syringe	
2	Syring	2 ml
		10 ml
3	I/V Cannula	18 G
		20 G
		22 G
		24 G
4	1% Dextrose	
5	1/2 NS (.45)	
6	Cotton	500 gm
7	Disposable Gloves	6.5/Pair
		7/Pair
		7.5/Pair
8	Central Venous Catheter Kit	18 G/PC
		20 G/PC
		22 G/PC
		24 G/PC
9	Laryngoscope	Straight Blade/PC
		Straight Blade/PC
10	Ambu Bag Mask	3 Size/PC
		4 Size/PC
11	Central line suction delivery pipe	3 Size/PC
		4 Size/PC
12	Entry Cord	Per PC
13	Central line suction delivery pipe	Per Meter
14	Resuscitator kit (Bag)	2.5 Size/PC
15	Laryngoscope handle and blade	Per PC
16	ABG Cartidge(Epoc)	Per PC
17	G. 6 P. D. Kit	Per PC
18	Colloidal Iron, lysine, Folic Acid, Vitamin B ₁₂ Drops	15 ml
19	Sulbutamol Respiratory Solution respules	15 ml Bottle
20	Caffeine oral solution	20mg/ml

List of Medicines and Consumables for Pediatric(NICU/PICU) Department GMCH

Sl. No	Name of the Items	Specification/Size per (nos/pc/pkt/strip)
21	Syp. Phenobarbitone	15 mg/5 ml, 100 ml bottle
22	Sy. Pediclorol	30 ml
23	Syp. Furosemide	60 ml
		200 ml
24	Tab. Sildenafil Citrate	100 mg/ Strip
25	Inj. Phenobarbital Sodium	200 mg, 1 ml
26	Inj. Caffeine Citrate	20 Mg/ml
27	Inj. Phenytoin Sodium	100 mg/2 ml
28	Inj. Furosemide	20mg/2 ml
29	Inj. Sodium valproate	5 ml
30	Inj. Sodi-bicarbonet	10 ml
31	Inj. Ephedrine	0.3 mg/ml Injection 1 ml amp
32	Inj. Ketorolac hydrochloride	30 mg/ml Injection 1ml ampoule
33	Inj. Phenylephrine	10 mg/ml Injection 1 ml ampoule
34	Inj. Ganciclovir	500 mg/ Vial
35	Inj. Tigecycline	50 mg
36	Inj. LMWH	40 mg
37	Inj. Prostaglandin E2	500 mcg/ml
38	Hand Wash	200 ml
39	Inj. Bovine Lipid Extract Surfactant Suspension	5 ml
40	inj. Voriconazole	200 mg
41	Inj. Human I.V.I.G.	5% Solution
42	Inj. Human Albumin	5%
		20%
43	Inj. Liposomal Amphotericin B	50 mg/ Vial
44	Inj. Amino Acid Solution Infusion	10% (100ml)
45	Inj. Sildenafil	10mg/25 ml
46	Inj. Sodium Bicarbonate	10 ml
47	Formula Feed	400 Gm
48	Inj. Ceftazidime	500 mg
49	Inj. Ciprofloxacin	200 mg/100 ml
50	Inj. Levofloxacin	20 ml

List of Medicien and Consumables for Pediatric(NICU/PICU) Department GMCH

Sl. No	Name of the Items	Specification/Size per (nos/pc/pkt/strip)
51	Inj. Human Regular Insulin	10 ml
52	Inj. Propranolol	1 ml
53	Inj. Dexamethasone	1 ml
54	Inj. Ranitidine	2 ml
55	Inj. Quinine	2 ml
56	Inj. Artesunate/Artemether	60 mg/1 ml
57	inj. Streptokinase/Urokinase	5 ml/10 ml
58	Inj. Sodium Nitroprusside	2 ml
59	Ipratropium Bromide Respsules	2.5 ml
60	Syrup Digoxin(Paediatric)	30 ml
61	Inj. Lorazepam	1 ml
62	Inj. Morphine	1 ml
63	Inj. Phenobarbitone	1 ml
64	Inj. Valproic Acid	5 ml
65	Inj. Aminophylline	10 ml
66	Inj. Terbutaline	1 ml
67	Inj. Epinephrine	1 ml
68	Inj. Nor Epinephrine	4 ml
69	Inj. Anti Snake Venom	10 ml
70	Inj. Methylprednisolone	2 ml
71	Inj. IV Immunoglobulin	100 ml

