

REGISTERED/IMMEDIATE

Heavy Industries Taxila
Marketing & Procurement
Directorate (CP Branch)
TaxilaCantt, Pakistan

Tel : 051- 9315029

Fax : 051-9315029

5171/IT- 3008/18-19/Comp/Med/CP-II/Proc

13 Nov 18

To: M/s _____

Subject: **TENDER INQUIRY – FOR BASIS**

1. You are requested to please forward your offer for the following:-

S/No	Part no / Nomenclature	A/U	Qty
	Details of Medical Stores as per Anx 'A'		

PLEASE ENSURE COMPLIANCE OF THE FOLLOWING:-

2. Participating firms should have not defaulted in any contract with defence organizations.
3. Firm should not be black listed in any of the defence organization. In this regard firm should provide "**No Black Listing Cert**".
4. Firms having excellent past record of supply / experience with **Med Items** as far as quality and timely provision of store is concerned will be given preference.
5. In case of indigenous/local manufacturing firms only those will be considered who have sound well established technical setup and have local manufacturing capabilities.
6. Rates will be quoted on FOR TaxilaCantt basis. Offer maximum discount while submitting your quotation.
7. Over writing and cutting of any nature in the quotation will not be accepted.
8. Part-I and Part-II quotations will be enclosed in separate sealed envelopes for each tender inquiry. For identification purpose, the words "TECHNICAL QUOTATION PART-I WITHOUT PRICE" and COMMERCIAL QUOTATION (PART-II) WITH PRICE" shall be written in BLOCK CAPITAL LETTERS on the respective sealed envelopes which will be placed in a large envelope bearing complete details of the tender inquiry as under :-

9. Forward your quotation not later than at **1030 hours** on **04 December 2018**. The address on envelop will be indicated as under:-

BID **REGISTERED**
TENDER INQUIRY NO.5171/IT-3008/17-18/Comp/Med/ CP-II/Proc dated 13 November 2018 TO BE OPENED ON 1100 hours on 04 December 2018

To: ASSISTANT DIRECTOR (PROCUREMENT)
 HEAVY INDUSTRIES TAXILA GATE NO.1, HRF (T),
 FROM: M/s _____

10. **Delivery of Tender**The tender/bid will be enclosed in sealed cover which will be invariably marked with quotation against tender inquiry no. **5171/IT-3008/18-19/CP-II/Comp/Med/Proc dated 13 November 2018**and complete address. The tender if brought by hand, will be handed over to security staff on duty at Heavy Rebuild Factory HRF (T) Gate No.1 for placing the same in bid box (available at gate). The bid will not be brought by hand by any firm while visiting the offices of Assistant Director (Procurement).

11. If, required endorsements are not made on the envelope, bid is liable to be disqualified. The bid will be opened on **04 December 2018 at 1100** hours in the presence of the available representative of the firms in Central Procurement Branch, Heavy Industries Taxila. No bid will be entertained / considered after **1030 hours**, on the aforementioned date.

12. The stores are required to be delivered at Taxila Cantt within **02 months** from the date of signing of contract.

13. HIT reserves its right to cancel the bidding process with rejection of all bids giving reasons but HIT will not be liable to justify such reasons.

14. Please indicate full details (specifications, manufacturers etc) of the stores offered in your quotation. If required details are found missing, the bid will automatically stand disqualified and rejected.

15. The stores should conform to prescribed drawing/specifications/sample as provided by **HIT Hospital**.

16. The store will be packed in standard grade, worthy of transportation by the means adopted.

17. This inquiry may not be taken as an indication of subsequent supply order and does not in any way commit HIT to purchase the items offered.

18. In case of failure to supply the stores within stipulated period, liquidated damages at the rate of 2% but not less than 1% of amount involved per month and max value not more than 10% of contracted store value or a part there-of will be levied.

19. In case of any dispute regarding the terms and conditions and the quality of stores, the decision of the Chairman HIT will be considered as final and binding on the suppliers/firms.

20. In case your firm fails to execute the order within the stipulated time and does not materialize the supply of ordered stores, the supply order/contract will be cancelled at firm's risk and expense. Expenditure incurred on the re-purchase of offered stores will be recovered from your firm under existing procedures.

21. Indenter / purchaser reserves the right to increase/decrease the quantity of items, placed on the tender without any reference to the firm.
22. Payment will be made by the CMA (HIT) Taxila Cantt through cheque against pre-receipted bill (duly affixed with revenue stamp) along with professional tax certificate (Photocopy attested) of the supplier after delivery and acceptance of stores.
23. All clauses/terms mentioned in this inquiry will be considered accepted by the firm in case no reference to them is given in the offer.
24. **Offers must remain valid for 180 days** from the date of opening of the tender.
25. In case firm does not wish to quote then return the tender documents duly signed and stamped at your earliest.
26. The prices quoted must be firm and final and inclusive of all taxes, packing, handling charges etc and delivery at HIT Taxila Cantt.
27. Part payment against part delivery is **not** allowed.
28. **Postal Order for Rs. 200/-** (Rupees Two Hundred) in favour of **CO Hospital**, HIT Taxila Cantt will invariably be enclosed with the quotation, failing which the bid will be ignored.
29. Firms are instructed NOT to send Telex and Fax bids. Such bids/offers will not be accepted.
30. Following confirmation regarding availability of the advance sample will be endorsed by all bidders in their quotations:-

“It is confirmed that advance sample of the items mentioned in the quotation are readily available.”
31. Please confirm receipt of the tender inquiry immediately and also intimate your participation or otherwise in this tender inquiry.
32. **BGs Against Contract Performance/Warranty Period.** The Supplier shall furnish a 10% bank guarantee within one month from the date of signing of the contract from scheduled bank in Pakistan against the total value of contract excluding taxes/duties. This bank guarantee will remain valid as per warranty clause (para 35). BG will be released after completion of warranty period of store.
33. Country of Origin: **All countries except India, Israel and Taiwan.**
34. Inspection of the store will be carried out at HIT Taxila Cantt.
35. Warranty period will be one year from the date of issuance of CRV of stores.
36. Advance sample will be provided by lowest bidder within 10 days for market / general items and 15 days for items involving die work. Rejection of firm's sample twice by Hospital will automatically eliminate the firm and the order will be placed to next best evaluated bidder.

37. **All Firms participating in the tender will deposit 5% bid security of total quoted value in the shape of CDR / bank guarantee addressing to Director Marketing and Procurement, Heavy Industries Taxila. The bid security will be provided by the firm in commercial envelope and clear mentioning of same in technical quotation, be ensured by firm failing which quotation will stand rejected. Bids security will be returned as under:-**

- a. **Unsuccessful Bidders. Within 15 days of completion/announcement of the bid evaluation result.**
- b. **Successful Bidders. Upon submission of 10% PBG (para 32).**

38. Integrity Pact will invariably be involved / invoked when the total value of the contract exceeds 10 million as specified in PPRA Rule 2002-2004.

39. Only registered supplier/person who are on Active Taxpayer List (ATL) of FBR are eligible to supply goods/services to Government departments. Supplier will submit certificate to this regard along with Technical Quotation.

40. The payment to the registered persons is linked with active taxpayer status of the supplier as per FBR data base. If any registered supplier is not on active Taxpayer list, his payment will be stopped till he files his mandatory returns and appear on ATL of FBR.

41. Technical & Commercial Quotations must be provided on **CDs in MS EXCEL, MS WORD or MS ACCESS** format along with hard copies. **Quotations without CDs will not be entertained. Also ensure following while preparing bids:-**

- a. **Sequence of serial no as given in tender inquiry will not be changed.**
- b. **No serial no will be deleted or shortlisted in the bid/offer.**

42. **Eligibility Criteria**

- a. Participating firms should not have defaulted in any contract with defence organizations.
- b. Firm should not be black listed in any of the defence organization. In this regard firms shall provide "No Black Listing Cert" on stamp paper.
- c. Only registered supplier/person who are on Active Taxpayer List (ATL) of FBR are eligible to supply goods/services to Government departments. Supplier will submit certificate to this effect along Technical Quotation.
- d. Delivery period will be **02 months** from the date of signing of the contract.
- e. Country of Origin: All countries except India, Israel and Taiwan.
- f. Registration with Income Tax Department.
- g. Firms with excellent record of supply / past experience with **Med Items** as far as quality and timely provision of store is concerned, will be given preference.

- h. The Distrs / Firms must provide an authorized, valid distribution cert of medicines/ items along with quotation.
- i. All packs bottles / strips must bear HIT Hosp Taxila stamp.
- k. Firm will mention expiry date against each items. Medicines with maximum expiry date will be accepted.
- l. Provision of two advance sample of each item quoted, within three days of the opening of the technical bid.
- m. Qualification of advance sample.

43. **Evaluation Criteria**

- a. Offers of those firms will be given less weightage which are still having pending supplies of the contracted stores beyond respective DPs against previous contracts and return of samples issued against previous contracts of **Hospital**.
- b. In case of indigenously/locally manufacturer, should have relevant experience in manufacturing of medicines duly qualified by Hospital, HIT.
- c. In case of indigenously/locally manufactured items, should have capacity to manufacture desired number of medicines. Capacity for manufacturing of medicines will be verified by team ex Hospital during technical scrutiny of offers.
- d. **Source of Manufacturing.** In case of FOR imported items, the firms are responsible to provide evidence of agency agreement /certificate of conformance. Principal proforma invoice (in original and without price) and OEM certificate of all the items mentioned in the tender inquiry. Separate OEM certificate for each item will be provided by the firms. The firms will clearly indicate that all the items being quoted are brand new from the current production. The firm not providing any of above mentioned documents will be considered in-eligible and no further correspondence will be made.
- e. **Qualification Criteria.** Participating firms should meet the following criteria with:-
 - (1) 50% score in every individual category/sub category.
 - (2) 70% aggregate score of all categories.
- f. The scoring would be done as under:-

Serial	Description	Maximum Points
(1)	Financial Soundness	45
(2)	Past Experience / Record	35
(3)	Past Performance	20
Total		100

(4) Further details of criteria for each of the above categories are as follows:-

(a) **Financial soundness.** Credit marks for financial soundness of the firm shall be on the basis of following qualifications: -

Ser	Description	Max Points	Explanation for Marks Obtained
(i)	Annual turnover of last 3 x Financial Years / Annual sales of company (Third Party generated verifiable audit reports for last three financial years to be provided).	20	Full Marks will be given to bidder whose 3 years turnover (as per audit financial report) will equal to or higher than Rs9.00Mn. Marks of remaining bidders will be calculated as per following formula:- Formula Score = $\frac{(Y1+Y2+Y3)}{Rs9.00Mn} \times 20$ *(Y1, Y2, Y3 respective annual turnovers of last three years) Note: All calculation will be done in Rs, other currency (if any) will be converted into Rs with applicable conversion rate.
(ii)	Working Capital of last financial year (Third Party generated verifiable audit report of last financial year to be provided).	15	Full Marks will be given to bidder whose working capital will be equal to or higher than Rs1.50Mn. Marks of remaining bidders will be calculated as per following formula:- Formula Score = $\frac{X1}{Rs 1.50 Mn} \times 15$ X1= Working Capital of last year Note: All calculation will be done in Rs, other currency (if any) will be converted into Rs with applicable conversion rate.
(iii)	Litigation History where decision went against the firm (affidavit on judicial stamp paper to be provided).	10	Marks for firms with no litigation history. 2 Marks will be deducted for each litigation where decision went against firm.
Total		45	

- (b) **Past Experience/ Previous Record.** Credit marks for experience shall be awarded on the basis of following qualifications:-

Ser	Description	Max Points	Explanation for Marks Obtained
(i)	Projects of similar nature and complexity i.e supply tools/ test equipment completed in last 10 years. (Attested and verifiable copies of related contracts be attached).	15	<p>Full marks will be given to the bidder, whose total amount of contracts in last 10 years will be equal to or higher than Rs 9.00 Mn. Marks of remaining bidders will be calculated with as per given formula:-</p> <p>Formula $\text{Score} = \frac{X1}{\text{Rs } 9.00 \text{ Mn}} \times 15$ X1= Total Amount of Projects in last 10 years.</p> <p>Note: All calculation will be done in Rs, other currency (if any) will be converted into Rs with applicable conversion rate.</p>
(ii)	On going projects of similar nature and complexity in hand i.e provision of tools/ test equipment. (Attested and verifiable copies of relevant ongoing/ in hand contracts will be attached).	15	<p>Full marks will be given to the bidder, whose total amount of contracts in hand will be Rs1.50 Mn. Marks of remaining bidders will be calculated as per given formula:-</p> <p>Formula $\text{Score} = \frac{X1}{\text{Rs } 1.50 \text{ Mn}} \times 15$ X1= Total Amount of Projects in hand.</p> <p>Note: All calculation will be done in Rs, other currency (if any) will be converted into Rs with applicable conversion rate.</p>
(iii)	Status of enlistment with Government Organizations (Attested copies of Registration certificates to be enclosed).	5	<p>Full marks will be given on provision of at least 1x certificate.</p>
Total		35	

- (c) **Past Performance.** Credit Marks for past performance shall be awarded on the basis of following criteria:-

Ser	Description	Max Points	Maximum Points
a)	Past performance to be evaluated on under mentioned parameters:-		
	(i) Contracted store supplied beyond DP in last ten years (data will be attached duly verified from the concerned procurement agency).	5	Marks of bidders will be calculated as per given formula:- X1 = Total value of last ten years' contracts. X2 = Total value of last ten years' contracts completed within DP. Formula Score= $\frac{X2 \times 5}{X1}$
	(ii) Quantum of rejections of items in the last ten years contracts (data will be attached duly verified from the concerned procurement agency).	5	X1 = Total value of last ten years contracts. X2 = Total value of the passed items in the last ten years' contracts. Formula Score= $\frac{X2 \times 5}{X1}$
	(iii) Timely provision of docus/ bank guaranties / bid security money (data will be attached duly verified from the concerned procurement agency).	5	X1 = Total no of contracts concluded in last ten years'. X2 = Timely provided Bank guarantees/ bid securities against Total no of contracts in last ten years. Formula Score= $\frac{X2 \times 5}{X1}$
	(iv) No of contracts / items still pending beyond DP (data will be attached duly verified from the concerned procurement agency).	5	0.5 marks would be deducted for each contract in hand, which is pending beyond DP.
Total		20	

44. Only affidavits and third party (having no conflict of interest with either HIT or the bidder) generated / verified documents will be treated as credible evidences for scoring.

45. Contracts will be awarded to **bestevaluated bidder** with highest overall score based on **weightage which will be worked out as under:-**

- | | | | |
|----|--------------------------|---|------------|
| a. | Qualification Criteria | - | 70% |
| b. | Commercial offer / Price | - | 30% |

Note: Technical / Commercial quotation must conform to IT parameters specified in this tender. The offer will be rejected there in if the said parameters are not complied with.

Lieutenant Colonel
Assistant Director Procurement
(Riaz Fida)

Details of required Medical stores

S/No	Part no / Nomenclature	A/U	Company	Qty
1.	Air Rotor Cartridge Standard Head Push Botton	Nos	(NSK, Japan)	24
2.	Alvogyl Dressing 12gm	Bott	(Septodont France)	12
3.	Amalgam Cap No. 3 Box of 50	Box	(Dentum UK/Cookson UK)	24
4.	Amalgam Cap No.1	Box	(Dentum UK/Cookson UK)	24
5.	Amalgam Cap No.2	Box	(Dentum UK/Cookson UK)	24
6.	Apexit CA OH ² Root Canal Sealer	Pkt	(Viva Dent EC)	6
7.	Articulating Paper Thick book of 12 Sheet	Pkt	(PD Swiss)	24
8.	Articulating Paper thin book of 12 Sheet	Pkt	(PD Swiss)	12
9.	Barbed Broaches	Pkt	(PD Swiss)	24
10.	Barrier Tape Roll	Roll	(China)	12
11.	Butain Gas Filler	Btl	(China)	12
12.	Calcium Hydroxide Paste	Pkt	(Dent Supply USA/Promedica Germany)	12
13.	Carbide Bur Fissure Pkt of 03	Pkt	(Mani Japan)	24
14.	Carbide Bur for Metal Grinding	Nos	(DENTSPLY)	48
15.	Carbide Bur Round Pkt of 03	Pkt	(Mani Japan)	24
16.	Cavex CA 37	Pkt	(Cavex Haolland)	36
17.	Cavex Outliner	Tube	(Cavex Haolland)	3
18.	Cidex Solution	Bott	Multimed Health Care	48
19.	Cloth Glass Polishing	No	(Local)	48
20.	Cold Mold Seal Btl of 500 ml	Btl	(Local)	3
21.	Composite Polishing Kit	Kit	(Shofu Japan/Vivadent EC)	12
22.	Cotton Roll Box of 2000 Pieces	Box	(Medicom EC)	12
23.	Cresophene	Bott	(Septodent France)	12
24.	Deabturater Eugenate	Btl	(Swiss)	3
25.	Dentaine Pin Pkt of 6	Pkt	(PD Swiss)	3
26.	Dental Chair Head Cover	No	Local/China	600
27.	Dental Floss Waxed	Reel	(PD Swiss)	60
28.	Dental Napkin Box of 500	Box	Local/China	100
29.	Detartrine Paste	Bott	(Septodent France)	6

S/No	Part no / Nomenclature	A/U	Company	Qty
30.	Diamond Bur Fissure Pkt of 03 SF 12	Pkt	(Manni Japan/Coltene Whaledent)	60
31.	Diamond Bur Fissure Pkt of 03 SF 13	Pkt	(Manni Japan/Coltene Whaledent)	60
32.	Diamond Bur Flame Type Pkt of 03 FX 12	Pkt	(Manni Japan/Coltene Whaledent)	24
33.	Diamond Bur Inverted Cone Pkt of 03 SF 48	Pkt	(Manni Japan/Coltene Whaledent)	60
34.	Diamond Bur Round Pkt of 03 BR 31	Pkt	(Manni Japan/Coltene Whaledent)	60
35.	Diamond Bur Round Pkt of 03 BR 41	Pkt	(Manni Japan/Coltene Whaledent)	60
36.	Diamond Bur Tapping Pkt of 03 TF 11	Pkt	(Manni Japan/Coltene Whaledent)	36
37.	Diamond Bur Tapping Pkt of 03 TF 12	Pkt	(Manni Japan/Coltene Whaledent)	36
38.	Diamond Bur Tapping Pkt of 03 TF 13	Pkt	(Manni Japan/Coltene Whaledent)	24
39.	Diamond Bur Tapping Pkt of 03 TF 21	Pkt	(Manni Japan/Coltene Whaledent)	24
40.	Diamond Bur Wheel Type Pkt of 03 WR 13	Pkt	(Manni Japan/Coltene Whaledent)	12
41.	Disp Gloves Medium Pkt of 100	Pkt	(Malasia/Taiwan)	192
42.	Disp Gloves Medium Powder Free Pkt of 100	Pkt	(Super Max Malasia)	72
43.	Disp Gloves Small Pkt of 100	Pkt	(Malasia/Taiwan)	192
44.	Disp Polybib Towels Box of 500	Box	(Dent America USA/Italy)	24
45.	Disposable Brushes for Bonding Composite Pkt of 50	Pkt	(Vivodent EC)	12
46.	Disposable Cartridge Needles Small 27x25mm	Pkt	(Septodont France)	72
47.	Disposable Brushes for Polishing	Pkt	(PD Swiss)	24
48.	Disposable Cartridge Needles Large 26x42 mm	Pkt	(Septodont France)	72
49.	Disposable Glass	Nos	Local	4800
50.	Distill Water Btl of 6 Ltrs	Btl	(Local)	60
51.	Drill Gates 15-40	Pkt	(Mani Japan)	12
52.	EDTA Irrigation solution	Btl	(Septodont France)	12
53.	Endomethasone Liquid	Pkt	(Septodont France)	24
54.	Endomethasone Powder	Pkt	(Septodont France)	24
55.	Endopost Kit	Kit	(PD Swiss, Mani Japan)	04
56.	Etching Gel	Tube	(Vivadant EC/Coltene Swiss)	6
57.	Ethyl Alcohol	Bott	Merck	12

S/No	Part no / Nomenclature	A/U	Company	Qty
58.	Ethyle Chloride 175 ml	Bott	(Made in Germany)	6
59.	Face Mask Pkt of 50	Pkt	(Malaysia/Taiwan)	48
60.	Finger Spreader 15-40, 21 MM	Pkt	(Mani Japan)	36
61.	Flexible Files 15-40	Pkt	(Mani Japan)	24
62.	Flouride Copol Varnish	Btl	(USA)	12
63.	Flucal Gel	Bott	(Septodont France)	6
64.	Flucal Solution 13ml	Bott	(Septodont France)	6
65.	Glass Ionomer Luting Cement Type I	Pkt	(GC Corporation Japan/Shofu Japan)	24
66.	Glass Ionomer Cement Type II 10gm	Pkt	(GC Corporation Japan, Shofu Japan)	60
67.	Gutta Percha Point 45-80	Pkt	(Orca China)	12
68.	Gutta Purcha Point 15-40	Pkt	(Orca China)	72
69.	H Files No 15 21 MM	Pkt	(Mani Japan)	60
70.	H Files No 20 21 MM	Pkt	(Mani Japan)	60
71.	H Files No 25 21 MM	Pkt	(Mani Japan)	60
72.	H Files No 30 21 MM	Pkt	(Mani Japan)	60
73.	H Files No 35 21 MM	Pkt	(Mani Japan)	60
74.	H Files No 40 21 MM	Pkt	(Mani Japan)	60
75.	H Files No 45-80, 21 MM	Pkt	(Mani Japan)	24
76.	H Files No. 15-40, 25 MM	Pkt	(Mani Japan)	72
77.	H Files No. 45-80, 25 MM	Pkt	(Mani Japan)	12
78.	Haemocollagene Sponges Box of 24	Box	(Septodont France/ PD Swiss)	6
79.	Haemostatic Solution 10ml	Tube	(Septodont France/PD Swiss)	3
80.	Hand disinfectant Solution Bott of 500ml	Bott	(Bode Germany/Panda Swiss)	24
81.	Inj Lignocaine 2% with Adernaline Cartridge Tin of 50 2.2 ml	Tin	(Septodont France/3M Germany)	96
82.	Isodan Bott	Bott	(Septodont France)	6
83.	K File No.15 21 MM	Pkt	(Mani Japan)	60
84.	K File No.15-40 25 MM	Pkt	(Mani Japan)	60
85.	K File No.20 21 MM	Pkt	(Mani Japan)	60
86.	K File No.25 21 MM	Pkt	(Mani Japan)	60
87.	K File No.30 21 MM	Pkt	(Mani Japan)	60
88.	K File No.35 21 MM	Pkt	(Mani Japan)	60

S/No	Part no / Nomenclature	A/U	Company	Qty
89.	K File No.40 21 MM	Pkt	(Mani Japan)	60
90.	K File No.45-80 21 MM	Pkt	(Mani Japan)	12
91.	K File No.45-80 25 MM	Pkt	(Mani Japan)	12
92.	Ligature Wire for Surgical	Coil	(Orthorgnizer USA)	06
93.	Light Cure Complete Kit Composte Pkt of 4 Tube Shade A1, A2– A3 - A3.5	Pkt	(Vivadant EC/3 M Germany)	6
94.	Listerine Mouth Wash Btl of 120 ml	Btl	(Johnson & Johnson UK)	48
95.	Lubricant Oil Spray	Bott	(Favo Dent Germany/TNG UK)	24
96.	Matrix Band Ivory Medium Pkt of 12	Pkt	(PD Swiss)	12
97.	Matrix Band Squelent Medium Pkt of 12	Pkt	(PD Swiss)	12
98.	Matrix Band Tofflemair Medium	Roll	(PD Swiss)	12
99.	Micro Motor Bur Round No. 6 for CAHP pkt of 6	Pkt	(Alston UK)	24
100.	Miracle Mix Glass Inomar Cement15 gm	Pkt	(GC Japan)	12
101.	Mirror Mouth Tops	Nos	(Advance Pakistan)	360
102.	Modeling Wax Pkt of 500 gms	Pkt	(England Metrodent)	3
103.	NITI Rotary Files 21mm Pkt of 6	Pkt	(Protaper Swiss)	12
104.	Non Setting Ca (OH) ² Paste	Tube	Septodont France/Vivadent EC)	12
105.	Paper Point 15-40	Pkt	(Orca China)	60
106.	Paper Point 45-80	Pkt	(Orca China)	24
107.	Plastic Wedge	Pkt	(PD Swiss/Germany)	12
108.	Polythen Gloves Medium Pkt of 100	Pkt	(China)	72
109.	POP Stone Pkt of 1 Kgs	Pkts	(China)	36
110.	Preparation Kit	Kit	(Shafu Japan/Mani Japan)	6
111.	Protaper Gutta Purcha Point	Pkt	(China)	24
112.	Pulperyl Solution 13 ml	Bott	(Septodont France)	24
113.	Pulpotec Powder with Liquid Pkt of 15gm	Pkt	(PD Swiss)	3
114.	Selfcure Liquid Btl of 500 ml	Btl	(Universal Pak)	6
115.	Selfcure Powder Pkt of 250 gm	Pkt	(Universal Pak)	6
116.	Selfcure Powder Transparent Pkt of 250 gm	Pkt	(Universal Pak)	4
117.	Silk 2/0 Box of 12 foil	Box	(Ethicon Pakistan)	24
118.	Silk 3/0 Box of 12 foil	Box	(Ethicon Pakistan)	24
119.	Sodium Hypo Chlorite 3% 250ml	Bott	(Septodont France/PD Swiss)	6

S/No	Part no / Nomenclature	A/U	Company	Qty
120.	Spiral Filler	Pkt	(Mani Japan)	24
121.	Spray off-N- Bott of 1 ltr	Bott	(Dr Deppe Germany)	36
122.	Steel Bur for RAHP Pkt of 6 No.6	Pkt	(UK)	36
123.	Steel Bur for RAHP Pkt of 6 No.8	Pkt	(UK)	36
124.	Steri Gauze	Pkt	(Medicom China)	48
125.	Sterilization Pouches Large Pkt of 200	Pkt	(Medicom EC/China)	36
126.	Sterilization Pouches Medium Pkt of 200	Pkt	(Medicom EC/China)	96
127.	Sterilization Pouches Small Pkt of 200	Pkt	(Medicom EC/China)	72
128.	Strellium Btl of 500 ml / Hand Wash	Btl	(France)	24
129.	Strip Abrasive	Box	(PD Swiss)	12
130.	Strip Celluloid	Box	(PD Swiss)	12
131.	Strip Polishing	Box	(PD Swiss)	12
132.	Suction Tips Pkt of 100	Pkt	(Medicom, EC)	60
133.	Surgical Blade No.12 Pkt of 100	Pkt	(B Braun Germany/Feather Japan)	06
134.	Surgical Blade No.15 Pkt of 100	Pkt	(B Braun Germany/Feather Japan)	06
135.	Surgical Bur Fissure Pkt of 06 for SHP	Pkt	(Alston UK)	24
136.	surgical bur round pkt of 06 for SHP	Pkt	(Alston UK)	24
137.	Tablet Dental Plaque Disclosing Pkt of 100	Pkt	(PD Swiss)	12
138.	Topical Anaesthesia 10%	Bott	(Septodont France)	12
139.	Zeta Spray	Bott	(Zhermech Italy)	36
140.	Zeta Wipes Disinfectant	Bott	(Zhermech Italy)	12
141.	Zinc Oxide Powder Box of 100 gm	Box	(PD Swiss)	02
142.	Zinc Oxide Temporary Sealing Paste	Bott	(Favo Dent/Detax Germany)	36
143.	Zinc Phosphate Cement	Pkt	(GC Corporation Japan)	12
144.	Zonaline Quick Setting Zinc Oxide	Pkt	(Kemdent UK)	12