

THE KAREN HOSPITAL LTD



Tender Document

For

Supply and delivery of pharmaceutical Drugs, Medicines and Vaccines

TENDER NO: TKH/01/21-23

**Chief Executive Officer
The Karen Hospital Ltd
P.O Box 1500-00502, Nairobi**

Start Date: 15th October, 2021

Closing Date: 29th October 2021 at

2:30pm

SECTION 1 INVITATION TO TENDER

THE KAREN HOSPITAL LTD

The Karen Hospital Ltd (TKH) also referred to as the Procuring Entity, invites sealed tenders from eligible candidates for the supply and delivery of pharmaceutical products to The Karen Hospital.

We advise that the tender documents detailing the specifications and conditions be downloaded from our website (www.karenhospital.org). Bidders should then email the contacts (company name, physical address, cellphone number(s) and email address) of the bidding entity to tenders@karenhospital.org and attach the Mpesa (661300, Account Name, name of supplier) message of a non-refundable administration fee of Kes.1,000/=

Duly completed tender documents as specified in the tender documents and deposited in the Tender Box situated at The Karen Hospital, Karen-Langata Road, Supply Chain Department. They must be delivered on or before 29th October 2021 before 2:30pm addressed to:-

**Chief Executive Officer
The Karen Hospital Ltd
P.O. Box 1500-00502
Nairobi**

The tenders will be opened on 1st November 2021 at 2:00pm and those who wish to virtually attend, are kindly requested to submit the names and contacts of their representatives by Tuesday 28th October 2021 for planning purposes.

**Chief Executive Officer
THE KAREN HOSPITAL LTD**

SECTION 2 INSTRUCTIONS TO TENDERERS

Table of Clauses

	Page
Eligible tenderers.....	4
Eligible goods.....	4
Cost of tendering.....	4
Contents of Tender document.....	5
Clarification of documents.....	6
Amendment of documents.....	6
Language of tender.....	6
Documents comprising the tender.....	6
Tender forms.....	7
Tender prices.....	7
Tender currencies.....	7
Tenderers eligibility and qualifications.....	7
Goods' eligibility and conformity to tender documents.....	8
Tender security.....	8
Validity of tenders.....	9
Format and signing of tenders.....	9
Sealing and marking of tenders.....	9
Deadline for submission of tender	10
Modification and withdrawal of tenders.....	10
Opening of tenders.....	11
Clarification of tenders.....	11
Preliminary examination.....	11
Conversion to single currency.....	12
Evaluation and comparison of tenders.....	12
Contacting the Commission	12
Award of contract.....	12
Post qualification.....	13
Award criteria.....	13
Commission right to vary quantities....	13
Commission right to accept or reject any or all tenders	13
Notification of award.....	14
Signing of contract.....	14
Performance security.....	14
Corrupt or fraudulent practices.....	14
Appendix , General conditions of contract and forms	15-37

2.1 Eligible Tenderers

A Tenderer will be eligible if they satisfy the following criteria:-

- 2.1.1 Has the legal capacity to enter into a contractual agreement for procurement
- 2.1.2 Member of the regulating profession and has satisfied all its requirements
- 2.1.3 The Tenderer and his or her sub-contractor, if any, is not debarred from participating in procurement proceedings under Section 41 of the Public Procurement and Assets Disposal Act, 2015 Laws of Kenya;
- 2.1.4 The procuring entity is not precluded from entering into the contract with the person under section 55 of the Public Procurement and Assets Disposal Act, 2015 Laws of Kenya;Act.
- 2.1.5 The Tenderer has not been convicted of corrupt or fraudulent practices or debarred from participating in public or private sector procurement.
- 2.1.6 The Tenderer has fulfilled tax obligations
- 2.1.7 The Tenderer must not be an employee of The Karen Hospital, Board Member, Board Committee Member or a relative of any of the above, these persons or their companies are not eligible to participate in the tender
- 2.1.8 Tenderers shall provide the qualification information statement that the tenderer (including all members of a joint venture and subcontractors) is not associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by The Karen Hospital to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods under this Invitation for Tenders.
- 2.1.9 The Karen Hospital is a corruption free environment and any pressure or influence attempt should be reported to the Chief Executive Officer (chief.executive@karenhospital.org).

2.2 Eligible Goods

- 2.2.1 All goods to be supplied under the contract shall have their origin in eligible source countries.
- 2.2.2 For purposes of this clause, “origin” means the place where the goods are produced and/or appointed distribution centre. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 2.2.3 The origin of goods is distinct from the nationality of the tenderer.

2.3 Cost of Tendering

- 2.3.1 The Tenderer shall bear all costs associated with the preparation and submission of its tender, and The Karen Hospital, will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.
- 2.3.2 All firms found capable of performing the contract satisfactorily in accordance to the set criteria shall be considered for the contract depending on their performance ranking in tendering process.
- 2.3.3 The price to be charged for the tender document shall be Kes.1,000/=.

2.4. The Tender Document

- 2.4.1 The tender document comprises the documents listed below and addenda issued in accordance with clause 2.6 of these instructions to Tenderers
 - (i) Invitation to Tender
 - (ii) Instructions to tenderers

- (iii) General Conditions of Contract
- (iv) Special Conditions of Contract
- (v) Schedule of requirements
- (vi) Technical Specifications
- (vii) Tender Form and Price Schedules
- (viii) Tender Security Form/Tender Securing Declaration Form
- (ix) Contract Form
- (x) Performance Security Form
- (xi) Manufacturer's Authorization Form (where applicable)
- (xii) Confidential Business Questionnaire

2.4.2 The tenderer is expected to examine all instructions, forms, terms and specification in the tender documents. Failure to furnish all information required by the tender documents or to submit a tender not substantially responsive to the tender documents in every respect will be at the tenderers risk and may result in the rejection of its tender.

2.5 Clarification of Documents

2.5.1 A prospective tenderer requiring any clarification of the tender document may notify The Karen Hospital in writing via email provided in this tender document or by post at the entity's address indicated in the Invitation to Tender. The hospital will respond in writing to any request for clarification of the tender documents which it receives not later than five (5) days prior to the deadline for the submission of tenders, prescribed by the hospital. The Karen Hospital commits to share written copies of it's response (including an explanation of the query but without identifying the source of the inquiry) with all prospective tenderers that have received the tender documents.

2.5.2 The Karen Hospital shall reply to any clarifications sought by the tenderer within three (3) working days of receiving the request to enable the tenderer to make timely submission of its tender.

2.6 Amendment of Documents

2.6.1 At any time prior to the deadline for submission of tenders, The Karen Hospital, for any reason, whether at its own initiative or in response to a clarification requested by a prospective tenderer, may modify the

tender documents by amendment.

- 2.6.2 All prospective candidates that have received the tender documents will be notified of the amendment in writing or by post and will be binding on them.
- 2.6.3 In order to allow prospective tenderers reasonable time in which to take the amendment into account in preparing their tenders, the Hospital, at its discretion, may extend the deadline for the submission of tenders and communicate to all tenderers accordingly.

2.7 Language of Tender

- 2.7.1 The tender prepared by the tenderer, as well as all correspondence and documents relating to the tender exchange by the tenderer and The Karen Hospital, shall be written in English language, provided that any printed literature furnished by the tenderer may be written in another language provided they are accompanied by an accurate English translation of the relevant passages in which case, for purposes of interpretation of the tender, the English translation shall take precedence.

2.8 Documents Comprising of Tender

- 2.8.1 The tender prepared by the tenderers shall comprise the following components
- a. Tender Form and a Price Schedule completed in accordance with paragraph 2.9, 2.10 and 2.11 below
 - b. Documentary evidence established in accordance with paragraph 2.2.1 that the tenderer is eligible to tender and is qualified to perform the contract if its tender is accepted;
 - c. Documentary evidence established in accordance with paragraph 2.2.1 that the goods and ancillary services to be supplied by the tenderer are eligible goods and services and conform to the tender documents; and
 - d. Tender security furnished in accordance with paragraph 2.14

2.9 Tender Forms

- 2.9.1 The tenderer shall complete the Tender Form and the appropriate Price Schedule furnished in the tender documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, make/brand, quantity, and prices.

2.10 Tender Prices

- 2.10.1 The tenderer shall indicate on the appropriate Price Schedule the unit prices and total tender price of the goods it proposes to supply under the contract
- 2.10.2 Prices indicated on the Price Schedule shall include all **costs including** customs, taxes, insurances and delivery to the premises of the procuring entity.
- 2.10.3 Prices quoted by the tenderer shall be fixed during the Tender's performance of the contract and not subject to variation on any account. A tender submitted with an adjustable price quotation will be treated as non-responsive and will be rejected, pursuant to paragraph 2.22
- 2.10.4 The validity period of the tender shall be 120 days from the date of opening of the tender.

2.11 Tender Currencies

- 2.11.1 Prices shall be quoted in Kenya Shillings unless otherwise specified in the Appendix to Instructions to Tenderers.

2.12 Tenderers Eligibility and Qualifications

- 2.12.1 Pursuant to paragraph 2.1. the tenderer shall furnish, as part of its tender, documents establishing the tenderers

eligibility to tender and its qualifications to perform the contract if its tender is accepted.

2.12.2 The documentary evidence of the tenderers eligibility to tender shall establish to the Hospitals satisfaction that the tenderer, at the time of submission of its tender, is from an eligible source country as defined under paragraph 2.1

2.12.3 The documentary evidence of the tenderers qualifications to perform the contract if its tender is accepted shall be established to the Hospitals satisfaction;

(a) that, in the case of a tenderer offering to supply goods under the contract which the tenderer did not manufacture or otherwise produce, the tenderer has been duly authorized by the goods' Manufacturer or producer to supply the goods.

(b) that the tenderer has the financial, technical, and production (and/or distribution) capability necessary to perform the contract;

2.13 Goods Eligibility and Conformity to Tender Documents

2.13.1 Pursuant to paragraph 2.12 of this section, the tenderer shall furnish, as part of its tender documents establishing the eligibility and conformity to the tender documents of all goods which the tenderer proposes to supply under the contract

2.13.2 The documentary evidence of the eligibility of the goods shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.

2.13.3 The documentary evidence of conformity of the goods to the tender documents may be in the form of product samples , literature, drawings, and data, and shall consist of:

(a) a detailed description of the essential technical and performance characteristic of the goods;

(b) a list giving full particulars, including available source and current prices of spare parts, a clause-by-clause commentary on the Hospital Technical Specifications demonstrating substantial responsiveness of the goods and service to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.

2.14 Tender Security

2.14.1 The tenderer shall furnish, as part of its tender, a tender security for the amount of **Kshs.100,000**

2.14.2 The tender security is required to protect the Hospital against the risk of Tenderer's conduct which would warrant the security's forfeiture.

2.14.3 The tender security shall be denominated in Kenya Shillings or in another freely convertible currency, and shall be in the form of a bank guarantee or a bank draft issued by a reputable bank located in Kenya, or a guarantee issued by insurance company in the form provided in the tender documents or another form acceptable to the Hospital and valid for thirty (45) days beyond the validity of the tender.

2.14.4 Any tender not secured in accordance with paragraph 2.14.1 and 2.14.3 will be rejected by the Hospital as non responsive, pursuant to paragraph 2.22

2.14.5 Unsuccessful Tenderer's tender security will be discharged or returned as promptly as possible as but not later than thirty (30) days after the expiration of the period of tender validity prescribed by the Hospital.

2.14.6 The successful Tenderer's tender security will be discharged upon the tenderer signing the contract, pursuant to paragraph 2.29 and furnishing the performance security, pursuant to paragraph 2.30

2.14.7 The tender security may be forfeited:

(a) if a tenderer withdraws its tender during the period of tender validity specified by the Hospital on the Tender Form; or

- (b) in the case of a successful tenderer, if the tenderer fails:
 - (i) to sign the contract in accordance with paragraph 2.29
 - or
 - (ii) to furnish performance security in accordance with paragraph 2.28

2.15 Validity of Tenders

- 2.15.1 Tenders shall remain valid for 120 days or as specified in the Invitation to Tender after the date of tender opening prescribed by the Hospital, pursuant to paragraph 2.18. A tender valid for a shorter period shall be rejected by the Hospital as non-responsive.
- 2.15.2 In exceptional circumstances, the Hospital may solicit the Tenderer's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The tender security provided under paragraph 2.14 shall also be suitably extended. A tenderer granting the request will not be required nor permitted to modify its tender.

2.16 Format and Signing of Tender

- 2.16.1 The tenderer shall prepare two copies of the tender, clearly marking each "ORIGINAL TENDER" and "COPY OF TENDER," and as appropriate. In the event of any discrepancy between them, the original shall govern.
- 2.16.2 The original and all copies of the tender shall be typed and shall be signed by the tenderer or a person or persons duly authorized to bind the tenderer to the contract. All pages of the tender, shall be initialed by the person or persons signing the tender.
- 2.16.3 The tender shall have no interlineations, erasures, or overwriting except as necessary to correct errors made by the tenderer, in which case such corrections shall be initialed by the person or persons signing the tender.
- 2.16.4 The tenderer shall submit two sets of price lists in Excel and PDF and both shall form part of the documentation in both the "ORIGINAL" and "COPY" tender submissions. The price lists shall also be emailed to the hospital's designated email address tenders@karenhospital.org after submitting the tender documents within the stipulated period.

2.17 Sealing and Marking of Tenders

- 2.17.1 The Tenderer shall seal the original and each copy of the tender in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." The envelopes shall then be sealed in an outer envelope. All bids submitted shall have their pages serialized to enhance integrity of the tender document.
- 2.17.2 The inner and outer envelopes shall:
 - (a) be addressed to the Hospital at the following address

**Chief Executive Officer
The Karen Hospital Ltd
P.O Box 1500-00502
Nairobi**

(b) bear, tender number and name in the Invitation for Tenders and the words, "DO NOT OPEN BEFORE 8th October 2021 at 2:30pm

- 2.17.3 The inner envelopes shall also indicate the name and address of the tenderer to enable the tender to be returned unopened in case it is declared "late".

2.17.4 If the outer envelope is not sealed and marked as required by paragraph 2.17.2, the Hospital will assume no responsibility for the tender's misplacement or premature opening.

2.18 Deadline for Submission of Tenders

Tenders must be received by the Hospital at the address specified under paragraph 2.17.2 no later than **7th October 2021 at 2:30pm**. The Hospital may, at its discretion, extend this deadline for the submission of tenders by amending the tender documents in accordance with paragraph 2.6, in which case all rights and obligations of the Hospital and candidates previously subject to the deadline will therefore be subject to the deadline as extended

2.19 Modification and Withdrawal of Tenders

2.19.1 The tenderer may modify or withdraw its tender after the tender's submission, provided that written notice of the modification, including substitution or withdrawal of the tenders, is received by the Procuring entity prior to the deadline prescribed for submission of tenders.

2.19.2 The Tenderer's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of paragraph 2.17. A withdrawal notice may be sent by email, but followed by a signed confirmation copy, postmarked not later than the deadline for submission of tenders.

2.19.3 No tender may be modified after the deadline for submission of tenders.

2.19.4 No tender may be withdrawn in the interval between the deadline for submission of tenders and the expiration of the period of tender validity specified by the tenderer on the Tender Form. Withdrawal of a tender during this interval may result in the Tenderer's forfeiture of its tender security, pursuant to paragraph 2.14.7.

2.19.5 The Hospital may at any time terminate procurement proceedings before contract award and shall not be liable to any person for the termination

2.19.6 The Hospital shall give prompt notice of the termination to the tenderers and on request give its reasons for termination within 14 days of receiving the request from any tenderer.

2.20 Opening of Tenders

2.20.1 The Hospital will open all tenders in the presence of tenderers' representatives who choose to virtually attend on **1st November** at 2pm The Karen Hospital Ltd, Langata Road, Nairobi
The tenderers' representatives who are present shall register on the virtual meeting 'Chat Box' (detailing their names, mobile number, company's name, physical address and email address) evidencing their attendance.

2.20.2 The tenderers' names, tender modifications or withdrawals, tender prices, discounts and the presence or absence of requisite tender security and such other details as the Hospital, at its discretion, may consider appropriate, will be announced at the opening. Proposed names & presence or absence

2.20.3 The Hospital will prepare minutes of the tender opening and they will be made available to all tenderers who will have virtually registered and attended the virtual tender opening.

2.21 Clarification of Tenders

2.21.1 To assist in the examination, evaluation and comparison of tenders the Hospital may, at its discretion, ask the tenderer for a clarification of its tender. The request for clarification and the response shall be in writing, and no change in the prices or substance of the tender shall be sought, offered, or permitted.

2.21.2 Any effort by the tenderer to influence the Hospital in the Hospital's tender evaluation, tender comparison or contract award decisions may result in the rejection of the tenderers' tender.

2.22 Preliminary Examination

- 2.22.1 The Hospital will examine the tenders to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the tenders are generally in order.
- 2.22.2 The Hospital may consider rectifying of arithmetical errors on the following basis:-
- a. If there is a multiplication or formula error causing discrepancy between the unit price, quantity and the total price. The unit price will not change, the total price shall be changed accordingly to rectify the error.
 - b. The hospital shall reject the tender if the tenderer chooses not to accept the correction and the tender security fortified.
 - c. If the tender has a discrepancy between the figures and words, the amounts in words shall prevail.
- 2.22.3 The Hospital entity may waive any minor informality or non-conformity or irregularity in a tender which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any tenderer.
- 2.22.4 Prior to the detailed evaluation, pursuant to paragraph 2.24 the Hospital will determine the substantial responsiveness of each tender to the tender documents. For purposes of these paragraphs, a substantially responsive tender is one, which conforms to all the terms and conditions of the tender documents without material deviations. The Hospital determination of a tender's responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.
- 2.22.5 If a tender is not substantially responsive, it will be rejected by the Hospital and may not subsequently be made responsive by the tenderer by correction of the non-conformity.

2.23 Conversion to Single Currency

- 2.23.1 Where other currencies are used, the Hospital will convert these currencies to Kenya Shillings using the (mean) exchange rate on the date of tender closing provided by the Central Bank of Kenya.

2.24 Evaluation and Comparison of Tenders

- 2.24.1 The Hospital will evaluate and compare the tenders which have been determined to be substantially responsive, pursuant to paragraph 2.22
- 2.24.2 The tender evaluation committee shall evaluate the tender within 45 days of the validity period from the date of opening the tender.
- 2.24.3 A tenderer who gives false information in the tender document about its qualification or who refuses to enter into a contract after notification of contract award shall be considered for debarment from participating in future procurement by the hospital.

2.25 Contacting the Hospital

- 2.25.1 Subject to paragraph 2.21 no tenderer shall contact the Hospital on any matter related to its tender, from the time of the tender opening to the time the contract is awarded.
- 2.25.2 Any effort by a tenderer to influence the Hospital in its decisions on tender, evaluation, tender comparison, or contract award may result in the rejection of the Tenderer's tender

2.26 Award of Contract

(a) Post-qualification

- 2.26.1 In addition to the tenderer being pre-qualified, the Hospital will determine to its satisfaction whether the tenderer that is selected as having submitted the lowest evaluated responsive tender is qualified to perform the contract satisfactorily.

2.26.2 The determination will take into account the tenderer financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the tenderer's qualifications submitted by the tenderer, pursuant to paragraph 2.12.3 as well as such other information as the Hospital deems necessary and appropriate.

2.26.3 An affirmative determination will be a prerequisite for award of the contract to the tenderer. A negative determination will result in rejection of the Tenderer's tender, in which event the Hospital will proceed to the next lowest evaluated tender to make a similar determination of that Tenderer's capabilities to perform satisfactorily.

(b) Award Criteria

2.26.4 The Hospital will award the contract to the successful tenderer(s) whose tender has been determined to be substantially responsive and has been determined to be the lowest evaluated tender, provided further that the tenderer is determined to be qualified to perform the contract satisfactorily.

2.26.5 For the tenderer to qualify for the a contract(s) award, they shall fulfil the following:-

- i. Shall be legal capacity to enter into contractual engagement with the procuring entity.
- ii. Shall not be debarred from participating in public procurement
- iii. Shall not be involved in receivership, bankruptcy or in the process of being wound up and is not the subject of legal proceedings relating to the foregoing.
- iv. Shall have the necessary regulatory qualifications, distributorship accreditation, capability experience, services, equipment and facilities to provide the goods specified in the tender document.

(c) Hospital's Right to Vary quantities

2.26.6 The Hospital reserves the right at the time of contract award to increase or decrease the quantity of goods originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions

(d) Hospital Right to Accept or Reject Any or All Tenders

2.26.7 The Hospital reserves the right to accept or reject any tender, and to annul the tendering process and reject all tenders at any time prior to contract award, without thereby incurring any liability to the affected tenderer or tenderers or any obligation to inform the affected tenderer or tenderers of the grounds for the Hospital action

2.26.8 The Hospital shall immediately give notice of the termination to the tenderers and on request give its reasons for the termination with 14 days of receiving the request from any tenderer.

2.26.9 The Hospital shall consider debarment of tenderers who give false information in the tender submissions or one who refuses to enter into a contract after notification of contract.

(e) Notification of Award

2.26.10 Prior to the expiration of the period of tender validity, the Hospital will notify the both successful & unsuccessful tenderer (s) in writing that its tender has been accepted or rejected and the reasons for rejection thereof.

2.26.11 The notification of award will constitute the formation of the Contract but will have to wait until the contract is finally signed by both parties as per clause 2.27

2.27 Signing of Contract

- 2.27.1 At the same time as the Hospital notifies the successful tenderer that its tender has been accepted, the Hospital will send the tenderer the Contract Form provided in the tender documents, incorporating all agreements between the parties.
- 2.27.2 The parties to the contract shall have it signed within 30 days from the date of notification of contract award unless there is an administrative review request.
- 2.27.3 After fourteen (14) days of receipt of the Contract Form, the successful tenderer shall sign and date the contract and return it to the Hospital.
- 2.27.4 The contract will be definitive upon its signature by both the Hospital and the Tenderer.

2.28 Performance Security

- 2.28.1 After fourteen (14) days of the receipt of notification of award from the Hospital, the successful tenderer shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the tender documents, or in another form acceptable to the Hospital.
- 2.28.2 Failure of the successful tenderer to comply with the requirements of paragraph 2.27 or paragraph 2.28 shall constitute sufficient grounds for the annulment of the award and forfeiture of the tender security, in which event the Hospital may make the award to the next lowest evaluated Candidate, call for new tenders or request for quotations from the prequalified suppliers.

2.29 Corrupt or Fraudulent Practices

- 2.29.1 The Hospital requires that tenderers observe the highest standard of ethics during the procurement process and execution of contracts in pursuance of this policy, the Hospital defines, for the purpose of this provision following terms as follows;
 - (i) “Corrupt practice” means the offering, giving, receiving, or soliciting of anything of value to influence the action of an Hospital official in the procurement process or in contract execution; and
 - (ii) “Fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Hospital, and includes collusive practice among tenderer (prior to or after tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive the Hospital of the benefits of free and open competition;
- 2.29.2 The Hospital will reject a proposal for award if it determines that the tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.
- 2.29.3 Further a tenderer who is found to have indulged in corrupt or fraudulent practices risks being debarred from participating in private and public sector procurement in Kenya.

2.30 Appendix to Instructions to Tenderers

The following information regarding the particulars of the tender shall complement /supplement or amend the provisions of the instructions to tenderers. Wherever there is a conflict between the provision of the instructions to tenderers and the provisions of the appendix, the provisions of the appendix herein shall prevail over those of the instructions to tenderers

Instructions to Tenderers	Particulars of Appendix to Instructions to Tenders
---------------------------	----------------------------------------------------

2.30.1	Firms specializing in the supply and delivery of pharmaceutical drugs and successfully prequalified by The Karen Hospital
	<ul style="list-style-type: none"> • The tender documents shall be downloaded from the hospital’s website free of charge • Prices shall be quoted in Kenya Shillings • Increase in or upward variation of price shall not be allowed within the contract period • A tender security of Kenya shillings one hundred thousand, Ksh.100,000 in form of a bank guarantee or such as insurance approved by authorities. • Tenders shall remain valid for a period of 120 days from the date of submission of the tender • Submission of two Tender documents securely bound (spiral), serialized and clearly marked (Original and Copy) by the tenderer. A copy of the price lists attached in the tender documents (in PDF and Excel) will be submitted to the email address provided or on a flash disk. • Bulky tenders which will not fit in the tender box shall be received and registered in the Head of Department, Supply Chain Management Office
2.30.2	<p>Mandatory Evaluation</p> <ul style="list-style-type: none"> • Submission of two Tender documents securely bound (spiral), serialized and clearly marked (Original and Copy) by the tenderer. • All pages of both Original and Copy documents must be sequentially serialized by the tenderer • Tender form duly completed, signed and stamped. • Business Questionnaire duly completed, signed and stamped. • Copy of Valid Tax Compliance Certificate/exemption certificate • Copy of Certificate of Incorporation • Valid trade license from County Government • Authorization of supply by the Manufacturer • Summary of registration
	NB: Failure to provide any of the above mandatory requirements will lead to disqualification
2.30.3	<p>Technical Evaluation Criteria</p> <p>a.Specifications Compliance</p> <ul style="list-style-type: none"> • Tender to confirm availability of ample storage facility and demonstrate the ability to manage the cold-chain upstream and downstream • To confirm in writing that all deliveries will be made as per specifications in descriptions, quality, dimensions and packaging. • Tenderer to confirm the hospital’s right to return short expiry and slow-moving items 3 months before expiry and issue credit note or exchange with longer shelf-life items, the decision must be mutually agreed upon by the supplier and the client. • Tenderer to indicate the delivery time (lead time) of orders sent by the hospital • That the hospital will enjoy a credit period of 90 days • Value of orders or business the supplier can handle at once • Supplied goods to conform to manufacturers standards
	<p>b.Experience in the Industry</p> <ul style="list-style-type: none"> • Company Profile • List of 3 reputable hospitals and institutions the tenderer has been in business with and their contacts

	<ul style="list-style-type: none"> • Copies of LPOs from the listed institutions that are not less than 365 days old or award letters
	<p>NB: Tenders must comply 100% with all the requirements to qualify at the technical evaluation stage and proceed to financial evaluation Reference checks will be conducted</p>
2.30.4	Financial Evaluation
	<ul style="list-style-type: none"> • The tenderer that offer the most competitive bid may be subjected to negotiations prior to the award • There will be no correction of arithmetic errors • A written undertaking that the prices shall remain valid for a period of 24 months from the date of the contract
2.30.5	<p>Appendix to Instructions to Tenderers</p> <ul style="list-style-type: none"> • Any price quoted in foreign currency will be converted to Kshs. At the mean rate of the Central Bank of Kenya on the closing date of tender • The hospital shall not allow preference in the evaluation of tenders • The hospital reserves the right at the time of contract award to increase or decrease the quantity of goods originally specified in the schedule of requirements • The hospital reserves the right to award the contract in the whole or in part without any change in the Unit Price. • The tenderer shall source for the information necessary for preparing the tender and entering into a contract.

SECTION III: GENERAL CONDITIONS OF CONTRACT

Table of Clauses

3.1	Definitions.....
3.2	Application.....
3.3	Country of Origin.....
3.4	Standards.....
3.5	Use of Contract documents and information.....
3.6	Patent Rights.....
3.7	Performance security.....
3.8	Inspection and Tests.....
3.9	Packing.....
3.10	Delivery and documents.....

3.11 Insurance

3.12 Payment.....

3.13 Price.....

3.14 Assignments.....

3.15 Sub contracts.....

3.16 Termination for default.....

3.17 Liquidated damages.....

3.18 Resolution of Disputes.....

3.19 Language and law.....

3.20 Force Majeure.....

SECTION III - GENERAL CONDITIONS OF CONTRACT

3.1 Definitions

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

- (a) “The Contract” means the agreement entered into between The Karen Hospital Ltd and the tenderer, as recorded in the Contract Form signed by the parties, including all addendums, attachments and appendices thereto and all documents incorporated by reference therein.
- (b) “The Contract Price” means the price payable to the tenderer under the Contract for the full and proper performance of its contractual obligations
- (c) “The Goods” means Pharmaceutical drugs and any other materials which the tenderers are required to supply to The Karen Hospital under the Contract.
- (d) “The Karen Hospital” means the organization or the procuring entity purchasing the Goods under this Contract.
- (e) “The Tenderer” means the individual or firm supplying the Goods under this Contract.

3.2 Application

3.2.1 These General Conditions shall apply in all Contracts made by the Hospital for the procurement of goods.

3.3 Country of Origin

3.3.1 For purposes of this clause, “Origin” means the place where the Goods were manufactured.

3.3.2 The origin of Goods and Services is distinct from the nationality of the tenderer

3.4 Standards

3.4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications.

3.5 Use of Contract Documents and Information

3.5.1 The tenderer shall not, without the Hospital prior written consent, disclose the Contract, or any provision therefore, or any specification, pattern, sample, or information furnished by or on behalf of the Hospital in connection therewith, to any person other than a person employed by the tenderer in the performance of the Contract.

3.5.2 The tenderer shall not, without the Hospital prior written consent, make use of any document or information enumerated in paragraph 3.5.1 above

3.5.3 Any document, other than the Contract itself, enumerated in paragraph 3.5.1 shall remain the property of the Hospital and shall be returned (all copies) to the Hospital on completion of the Tenderer’s performance under the Contract if so required by the Hospital.

3.6 Patent Rights

3.6.1 The tenderer shall indemnify the Hospital against all third-party claims of infringement of intellectual property including but not limited to patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Hospital country

3.7 Performance Security

3.7.1 Within thirty (30) days of receipt of the notification of Contract award, the successful tenderer shall furnish to the Hospital the performance security in the amount specified in Special Conditions of Contract.

3.7.2 The proceeds of the performance security shall be payable to the Hospital as compensation for any loss resulting from the Tenderer’s failure to complete its obligations under the Contract.

3.7.3 The performance security shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the Hospital and shall be in the form of a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in Kenya or abroad, acceptable to the Hospital, in the form provided in the tender documents.

3.7.4 The performance security will be discharged by the Hospital and returned to the Candidate not later than thirty (30) days following the date of completion of the Tenderer’s performance obligations under the Contract, including any warranty obligations, under the Contract

3.8 Inspection and Tests

3.8.1 The Hospital or its representative shall have the right to inspect and/or to test the goods to confirm their conformity to the Contract specifications. The Hospital shall notify the tenderer in writing in a timely manner, of the identity of any representatives retained for these purposes.

- 3.8.2 The inspections and tests may be conducted in the premises of the tenderer or its subcontractor(s), at point of delivery, and/or at the Goods' final destination if conducted on the premises of the tenderer or its subcontractor(s), all reasonable facilities and assistance, including access to production data, shall be furnished to the inspectors at no charge to the Hospital.
- 3.8.3 Should any inspected or tested goods fail to conform to the Specifications, the Hospital may reject the goods, and the tenderer shall either replace the rejected goods or make alterations necessary to make specification requirements free of costs to the Hospital.
- 3.8.4 The Hospital right to inspect, test and where necessary, reject the goods after the Goods' arrival shall in no way be limited or waived by reason of the goods previously been inspected, tested and passed by the Hospital or its representative prior to the goods delivery.
- 3.8.5 Nothing in paragraph 3.8 shall in any way release the tenderer from any warranty or other obligations under this Contract.

3.9 Packing

- 3.9.1 The tenderer shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract.
- 3.9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract

3.10 Delivery and Documents

- 3.10.1 Delivery of the Goods shall be made by the tenderer in accordance with the terms specified by Hospital in its Schedule of Requirements and the Special Conditions of Contract

3.11 Insurance

- 3.11.1 The Goods supplied under the Contract shall be fully insured against loss or damage incidental to manufacturer or acquisition, transportation, storage, and delivery in the manner specified in the Special conditions of contract.

3.12 Payment

- 3.12.1 The method and conditions of payment to be made to the tenderer under this Contract shall be specified in Special Conditions of Contract
- 3.12.2 Payments shall be made promptly by the Hospital as specified in the contract

3.13 Prices

- 3.13.1 Prices charged by the tenderer for goods delivered and services performed under the Contract shall not, with the exception of any price adjustments authorized in Special Conditions of Contract, vary from the prices by the tenderer in its tender.
- 3.13.2 Contract price variations shall not be allowed during the contract period
Where contract price variation is allowed, index mechanism to adjust prices will be based on relevant public information Cost Price Index CPI, Inflation, exchange rate and prevailing market Prices, after a period of one year not exceeding the prevailing average country's inflation rate.

3.14. Assignment

- 3.14.1 The tenderer shall not assign, in whole or in part, its obligations to perform under this Contract, except

with the Hospital prior written consent

3.15 Subcontracts

3.15.1 The tenderer shall notify the Hospital in writing of all subcontracts awarded under this Contract if not already specified in the tender. Such notification, in the original tender or later, shall not relieve the tenderer from any liability or obligation under the Contract

3.16 Termination for default

3.16.1 The Hospital may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the tenderer, terminate this Contract in whole or in part

- (a) if the tenderer fails to deliver any or all of the goods within the period(s) specified in the Contract, or within any extension thereof granted by the Hospital
- (b) if the tenderer fails to perform any other obligation(s) under the Contract
- (c) if the tenderer, in the judgment of the Hospital has engaged in corrupt or fraudulent practices in competing for or in executing the Contract

3.16.2 In the event the Hospital terminates the Contract in whole or in part, it may procure, upon such terms and in such manner as it deems appropriate, goods similar to those undelivered, and the tenderer shall be liable to the Hospital for any excess costs for such similar goods.

3.17 Liquidated Damages

3.17.1. If the tenderer fails to deliver any or all of the goods within the period(s) specified in the contract, the Hospital shall, without prejudice to its other remedies under the contract, deduct from the contract prices liquidated damages sum equivalent to 0.5% of the delivered price of the delayed items up to a maximum deduction of 10% of the delayed goods. After this the tenderer may consider termination of the contract.

3.18 Resolution of Disputes

3.18.1 The Hospital and the tenderer shall make every effort to resolve amicably by direct informal negotiation and disagreement or dispute arising between them under or in connection with the contract

3.18.2 If, after thirty (30) days from the commencement of such informal negotiations both parties have been unable to resolve amicably a contract dispute, either Party may declare a dispute by written notification to the other, whereupon such dispute shall be referred to arbitration under the following terms:-

- a) such arbitration shall be resolved under provisions of the Kenyan Arbitration Act 1995 (as amended from time to time);
- b) the tribunal shall consist of one arbitrator to be agreed upon between the Parties failing which such arbitrator shall be appointed by the Chairman for the time being of the Chartered Institute of Arbitrators (Kenyan Chapter) upon the application of any party;
- c) the place and seat of arbitration shall be Nairobi and the language of arbitration shall be English; and
- d) the award of the arbitration tribunal shall be final and binding upon the Parties to the extent permitted by law and any Party may apply to a court of competent jurisdiction for

enforcement of such award. The award of the arbitration tribunal may take the form of an order to pay an amount or to perform or to prohibit certain activities.

Language and Law

3.18.3 The language of the contract and the law governing the contract shall be English language and the Laws of Kenya respectively unless otherwise stated.

3.19 Force Majeure

3.19.1 The tenderer shall not be liable for forfeiture of its performance security or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure (including but not limited to breakdown of equipment, apparatus or software, war, invasion, civil war or strife, rebellion, strikes, lockouts or other industrial disputes or actions, fire, flood, epidemic/pandemic, earthquake, explosion, decision of any court or other judicial body of competent jurisdiction, acts of God, acts of government or other prevailing authorities or defaults of third parties) then the party unable to fulfill its obligations shall immediately give notice of this to the other party and shall do everything in its power to resume full performance.

SECTION IV - SPECIAL CONDITIONS OF CONTRACT

Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, between the GCC and the SCC, the provisions of the SCC herein shall prevail over these in the GCC.

4.1 Tender security

After fourteen (14) days of the notification of contract award the successful tenderer shall furnish the Hospital with the tender security by reputable bank located in Kenya or insurance.

4.2 Payment Terms

The method and conditions of payment to the tenderer under this contract shall be as follows:-

- a. Payment for the goods shall be in Kenya shillings
- b. There shall be no advance payment under this contract
- c. Payments will be made by the Hospital within 90 days after submission of an invoice and a statement or claim by the tenderer

4.3 Prices

No price variations will be allowed during the period of the contract of the contract.

- (a) Index mechanism to adjust prices will be based on relevant public information Cost Price Index CPI, Inflation, exchange rate and prevailing market Prices after one year. Unit price

quoted shall be inclusive of all other charges incidental to the delivery of goods to our stores.

- (b) In case of discrepancy between unit price and total price, the unit price shall prevail
- (c) In case of discrepancy between prices on the tender documents and the price on the original document, prices on tender document shall prevail.

4.4 Delivery of Goods

- a. Delivery of the goods shall be made by the tenderer to the Hospital's store and in accordance with the time schedule prescribed by the Hospital in the Local Purchase Orders.
- b. If at any time during the performance of the Contract, the tenderer should encounter conditions impeding timely delivery of the Goods, the tenderer shall promptly notify the Hospital in writing of the fact of the delay, its likely duration and its causes. On receipt of the tenderer's notice, the Hospital shall evaluate the situation and may at its discretion extend the tenderer's time for delivery with or without liquidated damages, in which case the extension shall be ratified by the Hospital by amendment of the Local Purchase Order. However, in the event that such delays leads the Hospital to procure the same items from other sources the tenderer shall be liable to the Hospital for any excess cost incurred for such similar goods and refusal by the tenderer shall lead to termination.
- c. Except as provided under the General Conditions of contract paragraph 3.20, a delay by the tenderer in the performance of its delivery obligations shall render the tenderer liable to the imposition of liquidated damages pursuant to paragraph 3.17 unless an extension of time is agreed upon pursuant to paragraph 2 (b) above without application of liquidated damages.
- d. Upon delivery of the goods, the tenderer shall notify the Hospital and forward the following documents to the Hospital:
 - (a) Copies of the supplier invoice showing goods description, quantity, unit price, total amount and Local Purchase Order number (LPO).
 - (b) Delivery note giving details as (a) above.
 - (c) Certificate of Origin. (where applicable)

The Hospital with the arrival of the Goods shall receive the above documents, and if not received, the Goods will be rejected, the rejection documented through a Goods Returned Note and the tenderer will be responsible for any consequent expenses.

4.5 Delivery Times:-

Deliveries shall not be made after 3.00pm unless with special permission by the Chief Executive Officer, Chief of Medical Services, Chief Operations Officer or Head of Supply Chain Management.

4.6 Availability of goods

The tenderer shall carry sufficient inventories to assure ex-stock supply of the Goods tendered for they must undertake to hold ex-stock a quarter of tender quantity at any time during the contract period. The items shall be supplied as promptly as possible and within the period specified on the Local Purchase Orders.

4.7 Standards

- (i) The supplier warrants that the Goods supplied under the contract are new, unused and conforms to the specifications indicated in the Contract and/or Local Purchase Orders. The supplier further

warrants that all Goods supplied under this contract shall be fit for purpose and have no defects, arising from design, materials or workmanship (except when the design and/or material is required by the Hospital's specification) or from any act or omission of the tenderer that may develop under normal use of the supplied Goods in the Conditions prevailing in the Hospital.

- (ii) If, for reasons attributed to the tenderer, these warranties are not attained in whole or in part. the supplier shall either:
 - (a) make such changes, modifications and/or additions to the goods or any part thereof as may be necessary in order to attain the contracted warranties specified in the contract at its own cost and expense and to carry out further performance tests to the satisfaction of the Hospital, or
 - (b) Replace such Goods with the ones that conform to the specifications in the contract at his own costs.

4.8 Ownership Transfer:-

Ownership of the goods is transferred to The Karen Hospital after acceptance of quality of the goods. The Karen Hospital may reject goods within 7 days from date of receipt. If the goods are rejected they shall be collected as promptly as possible but not later than 7 days failure to which demurrages charges shall accrue at rate of 2% of the total value and be disposed after 21 days at suppliers cost.

4.9 Breach of Previous Contract

Tenderers who defaulted on the previous years contractual agreements for The Karen Hospital service contracts and LPOs for supply of goods shall not be considered for the particular products/service they defaulted on and failed to deliver.

However, they if so wishes the Tenderers shall submit a statement confirming that they have not been debarred from supplying goods to other institutions for the Hospital's consideration.

4.10 Dispute Resolution

Any dispute arising out of the Contract which cannot be amicably settled between the parties shall be referred by either party to the arbitration and final decision of a person to be agreed between the parties. Failing agreement to concur in the appointment of an Arbitrator, the Arbitrator shall be appointed by the Chairman of the Chartered Institute of Arbitrators, Kenya Branch, on the request of the applying branch.

SECTION V - TECHNICAL SPECIFICATIONS

5.1 General

5.1.1 These specifications describe the requirements for goods. Tenderers are requested to submit with their offers the detailed specifications, drawings, catalogues, etc for the products they intend to supply

5.1.2 Tenderers must indicate on the specifications sheets whether the goods offered comply with each

specified requirement.

- 5.1.3 All the dimensions and capacities of the pharmaceuticals to be supplied shall not be less than those required in these specifications. Deviations from the basic requirements, if any shall be explained in detail in writing with the offer, with supporting data such as calculation sheets, etc. The procuring entity reserves the right to reject the products, if such deviations shall be found critical to the use and operation of the products.
- 5.1.4 The tenderers are requested to present information along with their offers as follows:
- (i) Shortest possible delivery period of each product
 - (ii) Information on bonfide tenderer representatives for any further clarification to be sought by the hospital including their names and addresses.

5.2 PARTICULARS

The specifications for the items are as indicated in the price schedule

SPECIFICATIONS

As shown in the schedule of requirements/price shedule

SECTION VI - SCHEDULE OF REQUIREMENTS/PRICE SCHEDULE

The service under this contract shall be performed as prescribed in the description of the service during the contract period commencing on 1st January, 2022 ending 30th June 2023.

PRICE SCHEDULE FOR GOODS

Detailed schedule attached.

SECTION VII - STANDARD FORMS

7.1 Important notes on the Standard Forms

a. Form of Tender

The Form of Tender must be completed by the tenderer, duly signed by the authorized representatives of the tenderer and submitted with the tender documents.

b. Price Schedule Form

The price schedule form must similarly be completed and submitted with the tender.

c. Confidential Business Questionnaire Form

This form must be completed by the tenderer and submitted with the tender documents.

d. Performance Security Form

This form should not be completed by the tenderer at the time of the tender preparation. The form will be completed only by the successful tenderers as they shall be required to provide performance security in the form provided herein or in another form acceptable to the hospital.

7.2 FORM OF TENDER

Date _____

Tender No. _____

**CHIEF EXECUTIVE OFFICER
THE KAREN HOSPITAL LTD
PO BOX 1500-00502
NAIROBI**

Gentlemen and/or Ladies:

1. Having examined the tender documents including Addenda Nos..... of which is hereby dully acknowledged , we ,the undersigned, offer to provide..... of.....

.....services in conformity with the said tender documents for the sum of(total tender amount in words and figures).....

2. We undertake, if our Tender is accepted, to provide the products and services in accordance with the products schedule specified in the Schedule of Requirements.

3. If our Tender is accepted, we will obtain the tender guarantee in a sum equivalent to 1(one) percent (.....%) of the Contract Price for the due performance of the Contract, in the form prescribed by The Karen Hospital.

4. We agree to abide by this Tender for a period of 120 days from the date fixed for tender opening in the Instructions to tenderers, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

5. Until a formal Contract is prepared and executed, this Tender, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

6. We understand that you are not bound to accept the lowest or any tender you may receive.

Dated This Day of2021

Signature:..... In the Capacity of.....

Duly authorized to sign this tender on behalf of

7.3. CONFIDENTIAL BUSINESS QUESTIONNAIRE FORM

You are requested to give the particulars indicated in Part 1 and either Part 2(a), 2(b) or 2 (c) (Whichever applied to your type of business) and part 3(a) & 3(b) that is mandatory. You are advised that it is a serious offence to give false information on this form

Mandatory

Part 1 – General:

Business Name :

Location of business premises:

Plot No..... Street/Road:

Postal Address Tel No.

Company Landline and Mobile Email address.....

Contact PersonMobile.....

Nature of Business,.....

Registration Certificate No.

Maximum value of business which you can handle at any one time – Kshs.

Complete part 2(a), 2(b) or 2(c)

Part 2 (a) – Sole Proprietor

Your name in full Age:

Nationality Country of origin:

Part 2 (b) Partnership

Given details of partners as follows:

Name	Nationality	Citizenship Details	Shares
1			
2.			
3.			

Part 2 (c) – Registered Company Private or Public

.....

State the nominal and issued capital of company: Nominal Kshs.....

Issued Kshs.....

Given details of all directors as follows;

Name	Nationality	Citizenship Details	Shares
1.....			
2.....			
3.....			
4.....			
5			

NB: *If a Kenya Citizen, indicate under “Citizenship Details” whether by Birth, Naturalization or Registration.*

Sign Date Stamp.....

7.4 TENDER SECURITY FORM

Whereas [name of the tenderer]
(hereinafter called “the tenderer”) has submitted its tender dated [date of submission of
tender] for the supply, installation and commissioning of [name and/or
description of the equipment]
(hereinafter called “the Tender”).....KNOW ALL PEOPLE
by these presents that WE of
..... having our registered office at
(hereinafter called “the Bank”), are bound unto [name of Procuring entity} (hereinafter
called “the Procuring entity”) in the sum offor which payment
well and truly to be made to the said Procuring entity, the Bank binds itself, its successors, and assigns
by these presents. Sealed with the Common Seal of the said Bank this _____
day of _____ 20_____.

THE CONDITIONS of this obligation are:-

- 1. If the tenderer withdraws its Tender during the period of tender validity specified by the tenderer on the Tender Form; or
- 2. If the tenderer, having been notified of the acceptance of its Tender by the Procuring entity during the period of tender validity:
 - (a) fails or refuses to execute the Contract Form, if required; or
 - (b) fails or refuses to furnish the performance security in accordance with the Instructions to tenderers;

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

This tender guarantee will remain in force up to and including thirty (30 or 90 or 120) days after the period of tender validity, and any demand in respect thereof should reach the Bank not later than the above date.

[signature of the bank]
(Amend accordingly if provided by Insurance Company)

7.5 CONTRACT FORM

THIS AGREEMENT made the _____ day of _____ 20_____ between
..... [name of Procurement entity) of [country of Procurement entity]
(hereinafter called “the Hospital) of the one part and..... [name of tenderer] of
..... [city and country of tenderer] (hereinafter called “the tenderer”) of the other part;

WHEREAS the Hospital invited tenders for certain goods] and has accepted a tender by the tenderer
for the supply of those goods in the sum of [contract price in words and
figures] (hereinafter called “the Contract Price).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to:
2. The following documents shall be deemed to form and be read and construed as part of this Agreement viz:
 - (a) the Tender Form and the Price Schedule submitted by the tenderer
 - (b) the Schedule of Requirements
 - (d) the General Conditions of Contract
 - (e) the Special Conditions of contract; and
 - (f) the Hospital’s Notification of Award
3. In consideration of the payments to be made by the Hospital to the tenderer as hereinafter mentioned, the tender hereby covenants with the Hospital to provide the goods and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Hospital hereby covenants to pay the tenderer in consideration of the provisions of the goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by the (for hospital)

Signed, sealed, delivered by the (for the tenderer in the presence of..... sign.____.)

7.6 PERFORMANCE SECURITY FORM

To

[name of Hospital]

WHEREAS *[name of tenderer]* (hereinafter called “the tenderer”) has undertaken, in pursuance of Contract No..... (*reference number of the contract*) dated, 20..... to supply..... (*description of goods*) (hereinafter called “the Contract”)

AND WHEREAS it has been stipulated by you in the said Contract that the tenderer shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Tenderer’s performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the tenderer a guarantee

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the tenderer, up to a total of..... *[amount of the guarantee in words and figure]* and we undertake to pay you, upon your first written demand declaring the tenderer to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without you needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the day of20.....

Signed and sealed by the Guarantor(s).....

[name of bank or financial institution]

[address]

[date]

7.7 MANUFACTURER’S AUTHORIZATION FORM

To [name of the Procuring entity]

WHEREAS..... [name of the manufacturer] who are established and reputable manufacturers of [name and/or description of the goods] having factories at..... [address of factory] do hereby authorize..... [name and address of Agent] to submit a tender, and subsequently negotiate and sign the Contract with you against Tender No. [reference of the Tender] for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Tenders.

[signature for and on behalf of manufacturer]

Note: This letter of authority should be on the letterhead of the Manufacturer and should be signed by an authorized person.

7.8 LETTER OF NOTIFICATION OF AWARD

Address of Hospital

To: _____

RE: Tender No. _____
Tender Name _____

This is to notify that the contract/s stated below under the above-mentioned tender have been awarded to you.

1. Please acknowledge receipt of this letter of notification signifying your acceptance.
2. The contract/contracts shall be signed by the parties within 30 days of the date of this letter but not earlier than 14 days from the date of the letter.
3. You may contact the officer(s) whose particulars appear below on the subject matter of this letter of notification of award.

PRICE SCHEDULE.

Sr.No.	STRENGTH	PHARMACEUTICAL FORM	DRUG NAME	QTY./PIECES	UNIT COST	TOTAL COST
1	5MG	TABLET	CONCOR	73,568		
2	5MG	TABLET	CORBIS	46,208		
3	5MG	TABLET	BISOPROLOL NORVATIS ACCESS	589		
4	10MG	TABLET	CONCOR	10,000		
5	100MG	VIAL	TRANDATE	1,000		
6	5MG	VIAL	BETALOC	3,450		
7	5MG	TABLET	NEBILET	14,757		
8	5MG	TABLET	NEBTAS	15,612		
9	5/12.5MG	TABLET	NEBILONG H	2,351		
10	5/12.5MG	TABLET	NEBTAS H	2,654		
11	5MG	TABLET	NEBILONG-AM	14,268		
12	80MG	TABLET	SOTALOL	567		
13	5MG	TABLET	NORVASC	3,993		
14	5MG	TABLET	AMLOSUN10MG	9,977		
15	5MG	TABLET	AMLODIPINE	4,050		
16	10MG	TABLET	NORVASC	2,660		
17	5MG	TABLET	ASOMEX	13,752		
18	2.5MG	TABLET	ASOMEX	5,138		
19	2.5/50MG	TABLET	AMLOZAAR	57,432		
20	5/50MG	TABLET	ASOMEX LT	14,133		
21	5/50/12.5MG	TABLET	AMLOZAAR H	57,432		
22	5/50/12.5MG	TABLET	UNIZAR FORTE	578		
23	200MG	CAPSULE	MONOTILDIEM	126		
24	240MG	TABLETS	ISOPTIN	4,997		
25	240MG	TABLETS	VERA-DENK	4,652		
26	10MG	TABLET	NIMOTOP	2,300		
27	25MG	TABLET	HYDRALAZINE	34,226		
28	50ML	VIAL	APRESOLINE	29		
29	50MG	TABLET	KAMAGRA	8,246		
30	5MG	TABLET	TALGENTIS	11,319		
31	5MG	TABLET	TAMDURA	1,100		
32	5MG	TABLET	TDF	5,244		
33	20MG	TABLET	CIALIS	198		
34	20MG	TABLET	TALGENTIS	354		

35	500MG	TABLET	ALDOMET	10,923		
36	1MG	TABLET	HYPOVASE	300		
37	125MCG	TABLET	DIGOXIN	15,512		
38		SYRUP	LANOXIN	200		
39	250MCG	VIAL	DOBUTAMINE HCL	1,695		
40	5ML	VIAL	DOPAMINA	1,267		
41	1MG	VIAL	PRIMACORE	3,459		
42	1.5MG	TABLET	NATRILIX SR	10,961		
43	5MG	TABLET	METOZ	1,466		
44	40MG	TABLET	LASIX	15,383		
45	40MG	TABLET	FURO-DENK	8,481		
46	2ML	VIAL	LASIX	1,706		
47	2ML	VIAL	FRUSOVIT	300		
48		SYRUP	FRUSOL SYRUP	4,569		
49	10MG	TABLET	DIURIDE	6,959		
50	10MG	TABLET	TORSINEX	10,437		
51	20MG	TABLET	DIURIDE	4,818		
52	20MG	TABLET	TORSINEX	10,437		
53	25MG	TABLET	INSPIRA	666		
54	25MG	TABLET	EPNONE	20,319		
55	50MG	TABLET	EPNONE	1,884		
56	25MG	TABLET	ALDACTONE	56,493		
57	25MG	TABLET	SPIRILON	59,324		
58	20%	BAG	MANNITOL INFUSION	300		
59	20%	BAG	MANNITOL	1,500		
60	6MG	VIAL	ADENOCOR	300		
61	200MG	TABLET	CORDARONE	371		
62	200MG	TABLET	AMIADARONE	1,266		
63	150MG	VIAL	CORDARONE	291		
64	5MG	TABLET	COVERAM	2,336		
65	5MG	TABLET	BI-PRETERAX	2,300		
66	5MG	TABLET	TRIPLIXAM	3,263		
67	150MG	TABLET	APPROVEL	1,304		
68	150MG	TABLET	IROVEL	13,097		
69	150/12.5MG	TABLET	CO-APPROVEL	13,000		
70	150/12.5MG	TABLET	IROVEL-H	12,555		
71	150/12.5MG	TABLET	MEDISART	500		
72	150/12.5MG	TABLET	CORYCARDON	500		
73	150/5MG	TABLET	APROVASC	2,868		

74	50MG	TABLET	LORSATAS	1,300		
75	50MG	TABLET	ANGIZAAR	12,882		
76	50/12.5MG	TABLET	LORSATAS-H	12,500		
77	50/12.5MG	TABLET	ANGIZAAR - H	12,500		
78	50/12.5MG	TABLET	REPACE-H	12,299		
79	40/12.5MG	TABLET	CO-MICARDIS	2,814		
80	40/12.5MG	TABLET	TELTAS-H	3,146		
81	40/12.5MG	TABLET	SAFETELMI-H	2,799		
82	40/12.5MG	TABLET	TELMI-H	2,455		
83	40/5MG	TABLET	TWYNSTA	7,590		
84	40/5MG	TABLET	ONTEL AM	4,125		
85	80/10MG	TABLET	TWYNSTA	5,759		
86	80/10MG	TABLET	ONTEL AM	3,297		
87	40/5/12.5MG	TABLET	GLENTEL AMH	2,666		
88	40/5/12.5MG	TABLET	ONTEL TRIO	156		
89	40/5/12.5MG	TABLET	GLENTEL AMH	815		
90	24.3MG/25.7MG	TABLET	UPERIO	900		
91	49/51MG	TABLET	UPERIO	900		
92	400MCG	SRAY	GLYCERYL TRINITRATE	200		
93	5ML	VIAL	NITRONAL	443		
94	20MG	TABLET	ISOSORBIDE	510		
95	20MG	TABLET	ISOSORBIDE MONONITRATE	12,405		
96	5MG	TABLET	PROCORALAN	6,042		
97	5MG	TABLET	IVADIN	1,295		
98	1000MG	TABLET	CARTINEX OD	1,637		
99	1000MG	TABLET	RANCV	1,800		
100	35MG	TABLET	VASTAREL MR	11,049		
101	50MG	TABLET	CILOSTAZOL	1,200		
102	250MG/ML	VIAL	DOBUTAMINE HCL	1,695		
103	5ML	VIAL	DOPAMINE	200		
104	30MG/ML	VIAL	EPHEDRINE	1,000		
105		PREFILLED	EPHEDRINE	458		
106	1MG/ML	VIAL	ADRIT	300		
107	1MG/ML	VIAL	NORADRENALINE	889		
108	10MG/ML	VIAL	PHENYLEPHRINE	200		
109		PREFILLED	PHENYLEPHRINE	465		
110	20MG	PRE-FILLED SYRINGE	CLEXANE	209		
111	20MG	PRE-FILLED SYRINGE	ENOX	260		

112	40MG		CLEXANE	2,151		
113	40MG		LOMOH	161		
114	40MG		ENOX	2,271		
115	60MG		CLEXANE	1,611		
116	60MG		LOMOH	200		
117	60MG		ENOX	1,281		
118	80MG		CLEXANE	2,952		
119	80MG		LOMOH	185		
120	80MG		ENOX	2,156		
121	5000UNITS	VIAL	HEPARIN INJECTION	7,074		
122	5000UNITS	VIAL	HEAPRIN	2,100		
123	75MG	TABLET	PRADAXA	2,100		
124	110MG			2,153		
125	150MG		PRADAXA	4,080		
126	10MG	TABLET	XARELTO	2,390		
127	10MG	TABLET	HARTEZE	6,326		
128	2.5MG	TABLET	XARELTO	431		
129	15MG	TABLET	XARELTO	4,599		
130	15MG	TABLET	HARTEZE	8,072		
131	20MG	TABLET	XARELTO	2,634		
132	20MG	TABLET	HARTEZE	152		
133	5MG	TABLET	WARFARIN	49,716		
134	5MG	TABLET	WARFARIN	19,000		
135	75MG	TABLET	ASCARD	36,041		
136	75MG	TABLET	CARDISPRIN	4,346		
137	75MG	TABLET	PLAVIX	2,384		
138	75MG	TABLET	CLOPILET	17,967		
139		TABLET	NUGREL	14,205		
140	75MG	TABLET		-		
141	75MG	TABLET	CLOASP	12,354		
142	10MG	TABLET	PRASUSAFE	552		
143	10MG	TABLET	APLET	200		
144	90MG	TABLET	BRILINTA	1,149		
145	50MG	VIAL	ACTILYSE	175		
146	1500000UNITS	VIAL	STREPTASE	150		
147	8000IU	VIAL	METALYSE	310		
148	8000IU	VIAL	ELAXIM	310		
149	500MG	CAPSULE	HEMSAMIC	3,104		
150	500MG	CAPSULE	TRANAMIC	446		
151	500MG	VIAL	TEXAKIND	584		

152	5ML	VIAL	PROSULF	749		
153	10MG	VIAL	KONAKION	180		
154	10MG	VIAL	VITAMIN K	180		
155		VIAL	COBALIN H	20		
156	10MG	TABLET	LIPITOR	533		
157	10MG	TABLET	AZTOR	12,723		
158	10MG	TABLET	ATORMED	440		
159	20MG	TABLET	LIPITOR	4,434		
160	20MG	TABLET	AZTOR	27,173		
161	20MG	TABLET	AVAS	24,419		
162	40MG	TABLET	LIPITOR	4,686		
163	40MG	TABLET	AZTOR	14,199		
164	40MG	TABLET	AVAS	12,852		
165	80MG	TABLET	LIPITOR	4,716		
166	80MG	TABLET	AZTOR	5,100		
167	80MG	TABLET	LIPITAS	30,080		
168	5MG	TABLET	CRESTOR	1,727		
169	5MG	TABLET	ROVAS	5,423		
170	10MG	TABLET	CRESTOR	6,131		
171	10MG	TABLET	ROVAS	12,585		
172	20MG	TABLET	CRESTOR	7,028		
173	20MG	TABLET	ROVAS	4,745		
174	2MG	TABLET	PITAVA	5,100		
175	4MG	SACHET	QUESTRAN	200		
176	100i.u/ml	CATRIDGE/KWIKPEN	HUMALOG LISPRO	120		
177		VIAL	HUMALOG LISPRO MIX 50	130		
178		CATRIDGE	HUMALOG MIX 25	146		
179		KWIKPEN	HUMALOG LISPRO	156		
180		KWIKPEN	HUMALOG MIX 25	150		
181	100 i.u/ML	VIAL	HUMULIN R	65		
182		CARTRIDGE	HUMULIN R	251		
183	100 i.u/ML	VIAL	HUMULIN70/30	35		
184	101 i.u/ML	VIAL	MIXTARD	192		
185	100i.u/ML	CATRIDGE	HUMULIN70/30	248		
186	100i.u/ML	PEN FILL	LANTUS SOLOSTAR	546		
187	2MG	TABLET	AMARYL	3,368		
188	2MG	TABLET	DIAPRIDE 2MG	3,122		
189	4MG	TABLET	AMARYL	4,109		
190	60MG	TABLET	DIAMICRON MR	24,728		

191	500MG	TABLETS	GLUCOPHAGE	52,073		
192	850MG	TABLETS	GLUCOPHAGE	16,170		
193	1000MG	TABLETS	GLUCOPHAGE	23,144		
194	500MG	TABLET	GLUCOPHAGE	5,156		
195	2/500MG	TABLET	AMARYL M	3,368		
196	2/500MG	TABLET	GEMER 2	5,105		
197	5/1000	TABLET	KOMBIGLYZE XR	3,165		
198	50/500MG	TABLET	GALVUS MET	13,712		
199	50/1000MG	TABLET	GALVUS MET	16,799		
200	50MG	TABLET	TREVIA	3,155		
201	50/500MG	TABLET	TREVIA MET	32,498		
202	50/500MG	TABLET	INOSITAPLUS	30,000		
203	50/1000MG	TABLET	TREVIA MET	78,614		
204	50/1000MG	TABLET	INOSITAPLUS	52,000		
205	5/500MG	TABLET	JENTA DUETO	1,785		
206	10MG	TABLET	FORXIGA	11,213		
207	10MG	TABLET	JARDIANCE	2,385		
208	10MG	TABLET	EMPIGET	19,520		
209	10MG	TABLET	GLIFEMPA	2,006		
210	500MG	VIAL	AMIKIN	176		
211	80MG	VIAL	GENTAMYCIN	3,500		
212	250MG	BOTTLE	ACTIDROX	7,890		
213	500mg	TABLET	ACTIDROX	393		
214	1000MG	TABLET	ACTIDROX	6,878		
215	750mg	VIAL	ZINACEF INJ	4,695		
216	750mg	VIAL	KEFSTAR	366		
217	250MG	TABLET	ZINNAT	4,119		
218	500MG	TABLET	ZINNAT	43,293		
219		TABLET	ALTACEF	200		
220	250MG	BOTTLE	ZINNAT	245		
221	125MG	BOTTLE	ZINNAT	873		
222	125MG	BOTTLE	ALTACEF	987		
223	200mg	TABLET	ORELOX	9,318		
224	200mg	TABLET	AUROPODOX	972		
225	100MG	TABLET	ORELOX	3,326		
226	100MG	TABLET	AUROPODOX	5,666		
227	40mg	BOTTLE	ORELOX	158		
228	250MG	BOTTLE	CLOFORT	200		
229	500MG	CAPSULE	CLOFORT	420		
230	1000MG	VIAL	ROCEPHIN	585		

231	1000MG	VIAL	CETAFOR	13,301		
232	2G	VIAL	ROCEPHIN	386		
233	2G	VIAL	CEFTRON	45		
234	1G	VIAL	FORTUM	111		
235	1G	VIAL	AUROMITAZ	200		
236	1.5g	VIAL	DOCBACTAM	150		
237	1GM		BACTACEF	834		
238	2.4MU	VIAL	PENADUR	945		
239	125MG	BOTTLE	AMOXIL	83		
240	125MG	BOTTLE	PENAMOX	69		
241	1.2g	VIAL	AUGMENTIN	35,000		
242	1.2g	VIAL	BEECLAV	1,721		
243	1.2g	VIAL	KLAVMOX	294		
244	1g	TABLET	AUGMENTIN	30,270		
245	1g	TABLET	DAFRACLAV	1,542		
246	1g	TABLET	BEECLAV	3,400		
247	375mg	TABLET	AUGMENTIN	15		
248	642.9MG	BOTTLE	AUGMENTIN ES	122		
249	228mg	BOTTLE	AUGMENTIN	857		
250	228mg	BOTTLE	DAFRACLAV	167		
251	457MG	BOTTLE	AUGMENTIN	900		
252			DAFRACLAV	155		
253	625MG	TABLET	AUGMENTIN	25,269		
254	625MG	TABLET	DAFRACLAV	320		
255	250mg	BOTTLE	AMPICLOX	200		
256	250mg	BOTTLE	AMPICLO-DAWA	895		
257	90mg	NEONATAL DROPS	AMPICLOX	310		
258	90mg	NEONATAL DROPS	AMPICLO-DAWA	120		
259	500mg	VIAL	FLOXAPEN	368		
260	500mg	CAPSULE	FLOXAPEN	16,287		
261	500mg	CAPSULE	FLUCLOXACILLIN	3,317		
262	125mg	BOTTLE	FLOXAPEN	185		
263	4.5g	VIAL	TAZOCIN	554		
264			INNO-ZOPIP	453		
265	1g	VIAL	MERONEM	150		
266	1g	VIAL	MERONIA	2,228		
267	500MG	VIAL	MERONIA	662		
268	500mg	VIAL	DORINEM	1,391		
269	500mg	TABLET	CIPROBAY	2,754		
270	500mg	TABLET	CIPRO-DENK	10,541		

271	500mg	TABLET	CIPRONAT	1,284		
272	400MG	VIAL	CIPROBAY	170		
273	500mg	TABLET	TAVANIC	164		
274	500mg	TABLET	GLEVONIX	7,548		
275	500mg	VIAL	TAVANIC	300		
276	500mg	VIAL	GLEVONIX	827		
277	750MG	TABLET	LEFLOX	2,888		
278	750MG	TABLET	SAFLOXA	3,100		
279	400mg	TABLET	AVELOX	200		
280	400Mmg	VIAL	AVELOX	200		
281	200MG/500MG	TABLET	COMBIZOL	8,519		
282	200MG/500MG	TABLET	SARAFLO-OD	9,700		
283	500MG	TABLET	ZITHROMAX	12,150		
284	500MG	TABLET	AZICIP	13,200		
285	200MG	BOTTLE	ZITHROMAX	387		
286	200MG	BOTTLE	AZITHRAX	450		
287	500mg	TABLET	KLACID	20		
288	500mg	TABLET	CLARITEK	4,302		
289	125mg	BOTTLE	KLACID	210		
290	125mg	BOTTLE	CLARITEK	362		
291	125MG	BOTTLE	ERYTHROMYCIN	410		
292	600MG	VIAL	DALACIN C	755		
293	150MG	CAPSULE	DALACIN C	2,496		
294	150MG	CAPSULE	DACILLIN	3,200		
295	300MG	CAPSULE	DALACIN C	5,643		
296	300MG	CAPSULE	DACILLIN	7,500		
297	960MG	TABLET	SEPTRIN	2,751		
298	960MG	TABLET	COSATRIM	4,300		
299			SULFRAN-DS	3,200		
300	240MG/5ML	SUSP	SEPTRIN	7,000		
301			COSATRIM	4,000		
302	480MG/5ML	INJ	SEPTRIN	120		
303			BACTRIM	310		
304			DOXYCYCLINE	5,298		
305	100MG	CAPSULE	CAREDOXY	7,240		
306	50MG	VIAL	TYGACIL	167		
307	50MG	VIAL	TYLIN	130		
308	2MG/ML	VIAL	LINEZOLID	749		
309			LINEZOLID MADAWA	1,772		
310	600MG	TABLET	LIZOLID	1,200		

311	500MG	VIAL	VANCO-500	678		
312		TABLET	RIFAFOUR	889		
313	100MG	TABLET	DAPSONE	507		
314	500MG	TABLET	DAZOLIC	5,876		
315	400MG	TABLET	FLAGYL	5,600		
316	400MG	TABLET	METRONIDAZOLE	5,885		
317	200MG	SUSP	FLAGYL	2,100		
318	500MG	VIAL	METRIS	2,652		
319	200MG	TABLET	ENTAMIZOE	2,700		
320	200MG	TABLET	DIRACIP-M	9,857		
321	125MG	SYRUP	DIRACIP M	146		
322	500MG	TABLET	FLAGENTYL	1,715		
323	100MG	TABLET	NITROFURANTOIN	3,176		
324	10G	POWDER	GRABACIN	150		
325	3.5G	OINTMENT	GRABACIN-3	150		
326	15G	CREAM/OINTMENT	MOMATE	650		
327	2%	CREAM/OINT	ZUPRICIN	1,772		
328	2%	CREAM/OINT	ZUPRICIN B	200		
329	30G	CREAM/OINT	DIPROSONE	110		
330	1%	CREAM	KLENZIT-C	324		
331	1%	CREAM	CLINDER-T GEL	120		
332	0.10%	GEL	KLENZIT	134		
333	20G	CREAM	FUSICORT	230		
334	0.10%	CREAM	TACROZ	250		
335	0.03%	CREAM	TACROZ	560		
336	0.05%	CREAM	CLOBIDERM	760		
337		LOTION	NEOMEDROL	970		
338	15MG%	CREAM	ELYCORT	150		
339		OINTMENT	ELYCORT	900		
340	50MG	INJ	AMPHONEX	1,100		
341	200MG	CAPSULE/TABLET	DIFLUCAN	659		
342	200MG	CAPSULE/TABLET	FLUCOZAL	4,500		
343	150MG	CAPSULE/TABLET	DIFLUCAN	504		
344	150MG	CAPSULE/TABLET	FLUCOZAL	897		
345	50MG/5ML	SUSP	DIFLUCAN	800		
346	50MG/5ML	SUSP	GVFLUC	970		
347	2MG/ML	INJ	DIFLUCAN	126		
348	2MG/ML	INJ	FLUCANOL	402		
349	100G		SPORANOX	878		
350	100G		CANDITRAL	11,339		

351	500MG	TABLET	GRISEOFULVIN	7,403		
352	250MG	TABLET	GRISEOFULVIN	4,362		
353	125MG	TABLET	GRISEOFULVIN	1,512		
354	250MG	TABLET	FUNGITER	8,363		
355	250MG	TABLET	FUNGISIL	4,320		
356	200MG	TABLET	VFEND	168		
357	200MG	TABLET	VORIZOLE	4,300		
358	200MG	INJ	VFEND	239		
359	500,000IU	ORAL DROPS	NELSTAT	1,200		
360	1%	CREAM	CANDID	603		
361	1%/0.025%	CREAM	CANDID-B	1,149		
362	1% 30GM	POWDER	CANDID POWDER	188		
363	2/1%	CREAM	DAKTACORT	200		
364	20G	CREAM	TRAVOGEN	219		
365	1%	CREAM	TERBIFIN	1,200		
366	1%	CREAM	FUNGISIL	1,200		
367	20GM	CREAM	TRAVOCORT	296		
368	20MG	CREAM/OINTMENT	XTRADERM	533		
369			ZUPRICIN B	200		
370		SHAMPOO	KETO-PLUS	320		
371	400MG	TABLET	ACYCLOVIR UNIVERSAL	2,640		
372	250MG	INJ	ZOVIRAX	3,100		
373	250MG	INJ	ACIVIR	344		
374	30MG	CREAM	ACYCLOVIR-DENK	567		
375	30MG	CREAM	UNIVIR	687		
376	75MG	CAPSULE	TAMIFLU	210		
377	75MG	CAPSULE	FLUVIR	387		
378	600/50/300MG	TABLET	TRIUMEQ	2,475		
379	150MG/600MG/300MG	TABLET	ATRIPLA	3,330		
380	5%	CREAM	ACYCLOVIR-DENK	113		
381	5%	EYE OINTMENT	ZOVIRAX	345		
382	20/120MG	TABLET	COARTEM	300		
383	80/480MG	TABLET	COARTEM	1,124		
384	60MG	INJ	ARTESUN	233		
385	120MG	INJ	ARTESUN	400		
386	200MG	TABLET	HCQS	10,259		
387	250MG	CAPSULE	GABRORALL	12,000		
388	250MG	CAPSULE	UNIBROL	5,081		
389	60ML		UNIBROL	185		

390	400MG	TABLET	ZENDEL	1,016		
391	400MG	TABLET	ABZ	2,300		
392	100MG/5ML	SUSP	ZENDEL	140		
393	100MG/5ML	SUSP	ABZ	460		
394	0.5ML	INJ	VERORAB	173		
395	0.5ML	INJ	ABHAYRAB	228		
396	200 IU	INJ	HEP B IMMUNOGLOBULIN	230		
397	10ML	INJ	INOSERP	230		
398	300MCG	INJ	RHOCLONE D	200		
399	0.5ML	INJ	INFANRIX HEXA	200		
400	0.5ML	INJ	HEXAXIM	351		
401	0.5ML SINGLE DOSE	INJ	TETAVAX	314		
402	0.1MG	INJ	BCG VACCINE	410		
403	1.5ML	INJ	SHANCHOL	300		
404	80 I.U	INJ	AVAXIUM	230		
405	20MCG	INJ	EUVAX B	300		
406	0.5ML	INJ	VAXIGRIP	731		
407	0.5ML	INJ	MENACTRA	183		
408	0.5ML	INJ	PRIORIX	261		
409	0.5ML	INJ	TRIMOVAX	345		
410	0.5ML	INJ	PREVENAR-13	405		
411	10 DOSES	SOLUTION	ORAL POLIO(ADACEL)	300		
412	0.5ML	INJ	VERORAB	200		
413	25MCG/0.5ML	INJ	TYPHIM	120		
414	MULTIDOSE	INJ	STAMARIL	464		
415		SUSPENSION	FLATAMEAL	582		
416		SUSPENSION	ALMAX FORTE	233		
417		SUSPENSION	RELCER GEL	3,494		
418		SUSPENSION	GAVISCON	267		
419		SUSPENSION	ULGICID	1,010		
420		TABLET	DISFLATYL	4,715		
421	40MG/ML	BOTTLE	INFACOL	879		
422	40MG/ML	BOTTLE	DENTINOX	769		
423	20MG	TABLET	NEXIUM	7,548		
424	20MG	TABLET	GASTRO TAB	6,000		
425	20MG	TABLET	ESOMAC	806		
426	20MG	TABLET	ESOSE	15,365		
427	40MG	TABLET	NEXIUM	13,074		

428	40MG	TABLET	GASTRO TAB	14,475		
429	40MG	TABLET	ESOMAC	1,050		
430	40MG	TABLET	ESOSE	33,078		
431	40MG	VIAL	NEXIUM	1,395		
432	40MG	VIAL	GASTRO INJ	3,041		
433	10MG	SATCHET	NEXIUM	12,000		
434	40MG	TABLET	PANTO-DENK	19,022		
435	40MG	TABLET	PANPURE	1,605		
436	20MG	TABLET	PANTODENK	2,300		
437	40MG	VIAL	PANTOCID	2,537		
438	40MG	VIAL	PANPURE	1,457		
439	20MG	TABLET	BAROLE	5,768		
440	20/150MG	CAPSULE	RITO SR	10,484		
441	20/150MG	CAPSULE	SABEZOLE IT	12,000		
442	20/30MG	CAPSULE	ROBIDOM SR	99,161		
443	20/30MG	CAPSULE	SABEZOLE DSR	10,000		
444	20/30MG	CAPSULE	RABEFLUX-DSR	10,089		
445			PANTOGERD DSR	2,732		
446	40/150MG	CAPSULE	GASTRO PLUS	10,661		
447	20/500/1000MG	TABLET/CAPSULE	ESCLAM KIT	1,220		
448	20MG/500MG/1000MG	TABLET/CAPSULE	HIT KIT	200		
449	40/500/1000MG	TABLET/CAPSULE	ESOSE KIT	1,122		
450	40/500/1000MG	TABLET/CAPSULE	LAEKIT	995		
451	20MG/500MG/1000MG	TABLET/CAPSULE	LEVOKIT	236		
452	2MG	CAPSULE	IMODIUM	2,265		
453	14G	SATCHETS	DTS	200		
454	5MG	TABLET	DULCOLAX	4,545		
455		TABLET	BICOLAX	5,300		
456	2G	SUPPOSITORIES	GLYCERINE	1,344		
457	1G	SUPPOSITORIES	GLYCERINE	4,300		
458	200ML	BOTTLE	DUPHALAC	611		
459	200ML	BOTTLE	LACTULAC	644		
460	400ML	BOTTLE	LACTULAC	660		
461	137.15G	POUCH	PEGLEC	330		
462	137.15G	POUCH	MOVICOL	1,789		
463	13.8GM	SATCHETS	MOVICOL	4,449		
464	6G	SATCHETS	FYBOGEL	9,254		
465	133MLS	BOTTLE	FLEET ENEMA	270		
466	177MLS	BOTTLE	COLOPREP	176		
467	500MG	CAPSULE	CASTOCAP	11,876		

468	1000MG	CAPSULE	SMOOTHEX	489		
469	40MG	AMPOULE	NOSPA	876		
470	10MG	TABLET	BUSCOPAN	7,089		
471	10MG	TABLET	DUXCOSPAN	1,488		
472	5MG	SYRUP	BISPANOL	2,300		
473	10MG	VIAL	BUSCOPAN	1,255		
474	135MG	TABLET	DUSPATALIN	2,376		
475	200MG	TABLET	DUSPATALIN	465		
476	400MG	TABLET	MESACOL	605		
477	10MG/500MG	TABLET	BUSCOPAN PLUS	43,223		
478	10MG/500MG	TABLET	DUXCOSPAN PLUS	1,488		
479	10MG	TABLET	NOSIC	5,468		
480	500MG	TABLET	DAFLON	26,384		
481	25G	OINTMENT	ANUSOL	312		
482	10MG	OINTMENT	SCHERIPROCT	278		
483		SUPPOSITORY	SCHERIPROCT	216		
484		SUPPOSITOTY	XYLOPROCT	236		
485		SUPPOSITORIES	ANUSOL	1,715		
486	40MG	OINTMENT	RECTOGESIC	1,200		
487	50MG	TABLETS	CALDOBERG	1,764		
488		SATCHETS	HEPAMERZ	2,679		
489		ORAL VIAL	ENTEROGERMINA	15,137		
490		ORAL VIAL	ENTEROBACILIA	750		
491			BACEP	467		
492		CAPSULES	AVALIFEADVANCE RESCUE	9,333		
493		CAPSULES	AVALFE DAILY FLORA	7,958		
494		CAPSULES	AVALIFE COLON CARE	1,890		
495		SATCHET	AVALIFE	3,765		
496	706MG	SACHETS	FLORANORM	13,517		
497	706MG	SACHETS	BIOFLOR	545		
498		DROPS	BIOGAIA	161		
499		TABLETS	BIOGAIA GASTRUS	2,729		
500	10MG	TABLET	MOTILIUM	3,732		
501	10MG	TABLET	DOMSTAL	683		
502	5MG	TABLET	MOSID MT	767		
503	5MG	TABLET	MOZA	405		
504	50MG	TABLET	ITOPRIDE	557		
505	50MG	TABLET	GIT	3,251		

506	0.1/0.5%	BOTTLE	PROBETA-N	576		
507	0.1/0.5%	BOTTLE	IVYBETNEOCIN	876		
508	0.30%	BOTTLE	CEPROLEN	249		
509	0.30%	BOTTLE	IVYZOXAN	568		
510		BOTTLE	CEPROLEN-D	119		
511		OINTMENT	MAXITROL	200		
512		DROPS	MAXITROL	273		
513		OINTMENT	TOBRADEX	26		
514		DROPS	TOBRADEX	120		
515	10ML	BOTTLE	OTOREX EAR DROPS	5,000		
516	10ML	BOTTLE	WAXSOL	150		
517	10ML	BOTTLE	CERUMOL EAR DROPS	195		
518	0.05%/0.1%	BOTTLE	OTRIVIN ADULT	87		
519		BOTTLE	OTRIVIN PAEDS	137		
520	0.90%	BOTTLE	NASOSAL	284		
521	0.90%	BOTTLE	BENNET NASAL SPRAY	333		
522	50ML	BOTTLE	STERIMAR ADULT	567		
523		BOTTLE	LIQUID PARAFFIN	678		
524	100MCG	BOTTLE	RHINOCORT AQUA	879		
525	27.5MCG	BOTTLE	AVAMYS	3,000		
526	27.5MCG	BOTTLE	FLUSORT	2,300		
527	50MCG	BOTTLE	NASONEX	1,234		
528	50MCG	BOTTLE	MOMATE	206		
529		BOTTLE	MOMATE AZ	287		
530	1%	BOTTLE	BETADINE	224		
531	1%	BOTTLE	DREZ GARGLE	939		
532	22.5ML	BOTTLE	ANDOLEX C	2,277		
533	22.5ML	BOTTLE	H C DINE	114		
534	1.2MG	TABLET	ZECUF	12		
535	0.6MG	TABLET	STREPSILS	15,245		
536	0.1%/33.45%	TUBE	BONJELA GEL PEDIATRIC	137		
537		TUBE	BONJELA GEL ADULT	3,000		
538	20MG	TUBE	DAKTARIN ORAL GEL	540		
539	1MG/ML	BOTTLE	MAXIDEX	246		
540	0.10%	BOTTLE	FLAREX	553		
541	0.10%	BOTTLE	FLORAL	600		
542	5ML	BOTTLE	DICLOGENTA	285		

543	0.05MG/ML	BOTTLE	EMADINE	459		
544	0.5MG/ML	BOTTLE	RELESTART	330		
545		BOTTLE	VISINE	750		
546	0.50%	BOTTLE	ACULAR EYE DROPS	1,200		
547	2%	BOTTLE	ALLERGO-COMOD	900		
548	1%	BOTTLE	ATROPINE SULPHATE OPHTHALMIC SOLUTION	650		
549	0.1%	BOTTLE	MYDRIACYL	300		
550	2%		CYCLOPENTOLATE	900		
551	40MG	BOTTLE	DUOTRAV	678		
552		BOTTLE	IVY TIMOLOL	200		
553	2MG	BOTTLE	COMBIGAN	650		
554			ALLERGO-COMOD	300		
555		DROPS	TEARS NATURALE	162		
556	5%	DROPS	REFRESH LEQUIGEL	343		
557		DROP	OPTIVE FUSION	545		
558		DROP	OPTIVE EYE	341		
559		DROP	OPTIVE PLUS	231		
560		DROPS	HYLOCOMMOND	345		
561	0.50%	BOTTLE	TETRACAINE	789		
562	1G	VIAL	PARACEROL	1,256		
563	1G	VIAL	LENIOL BAG	3,638		
564	500MG	EFFEVERSCENT TABLET	CIPLADON	3,367		
565	500MG	EFFEVERSCENT TABLET	PARAFAST	7,055		
566	1000MG	EFFEVERSCENT TABLET	CIPLADON	5,645		
567	1000MG	EFFEVERSCENT TABLET	PARAFAST	6,789		
568	500MG	TABLET	PANADOL ADVANCE	81,534		
569	500MG	TABLET	PAROL	21,881		
570	250MG	BOTTLE	CALPOL	1,259		
571	250MG	BOTTLE	PANADOL	8,789		
572	240MG	BOTTLE	PAROL	1,287		
573	120MG	BOTTLE	CALPOL INFANT	1,000		
574	125MG	SUPPOSITORIES	PARA-DENK	2,345		
575	250MG	SUPPOSITORIES	PARA-DENK	100		
576	1000MG	TABLET	XYKAA	879		

577	125MG	BOTTLE	BRUSTAN	1,289		
578	125MG	BOTTLE	BRUFAMOL	1,983		
579	375MG	TABLET	BRUFAMOL	14,475		
580		TABLET	MYOSPAZ	13,679		
581		TABLET	THIOZONE	234		
582	100MG	TABLET	AIRTAL	6,594		
583	100MG	TABLET	ACLOTAS	6,969		
584	75MG/ML	VIAL	DICLO-DENK	3,476		
585	75MG/ML	VIAL	DYNAPAR INJ	200		
586	100MG	SUPPOSITORIES	VOLTAREN	1,232		
587	100MG	SUPPOSITORIES	DICLO-DENK	1,345		
588	50MG/100MG	TABLET	DICLO-DENK	1,587		
589	50MG/100MG	TABLET	CATAFLAM	16,541		
590		SYRUP	CATAFLAM	234		
591		SYRUP	MONOFLAM	768		
592		SPRAY	DYNAPAR QPS	2,424		
593	50MG	SATCHET	VOLTFAST	1,298		
594	8MG	AMPOULE	XEFO	2,333		
595	8MG	TABLET	LORNOFLAM	365		
596		TABLET	LORNOFLAM MR	796		
597		TABLET	LORNOFLAM PLUS	200		
598	25MG	TABLET	KETESSE	1,719		
599		VIAL	KETESSE	129		
600		VIAL	ROLAC	786		
601		BOTTLE	PEDIFEN	339		
602	200MG	TABLET	BEECOX	773		
603	200MG	TABLET	COX B	2,427		
604	60MG	TABLET	ETOFLAM	6,726		
605	90MG	TABLET	ETOFLAM	8,040		
606	120MG	TABLET	ETOFLAM	473		
607	120MG	TABLET	ETCOX	305		
608		GEL	ETOFLAM	477		
609	100/375MG	TABLET	ZULU-MR	200		
610	100/375MG	TABLET	ACLOSARA MR	50,097		
611			DOLOACT MR	6,977		
612		TABLET	EMANZEN FORTE	2,234		
613		TABLET	KONTAB	986		
614		TABLET	AMBEZIN G	1,345		
615		TABLET	ACLOSARA P	28,229		
616		TABLET	ACLOSARA-SP	7,730		

617		TABLET	SERRAZEN PLUS	965		
618	200MG/325MG/250MG	TABLET	BEECOX-MR	9,384		
619	200MG/325MG	TABLET	BEECOX-PLUS	4,277		
620	60MG/4MG	TABLET	LETZGO-MR	5,678		
621	25MCG	PATCH	DUROGESIC	200		
622	50MCG	PATCH	DUROGESIC	231		
623	0.1MG	VIAL	FENTANYL	345		
624	30MG	TABLETS	DF118	174		
625	10MG	VIAL	MORPHINE SULPHATE	764		
626	30MG	VIAL	MORPHINE SULPHATE	321		
627	10MG/5ML	SYRUP	MORPHINE SULPHATE	450		
628		TABLETS	MORPHINE SULPHATE	129		
629	100MG/ML	VIAL	PETHIDINE	1,287		
630	50MG/1ML	VIAL	PETHIDINE	650		
631	5MG	VIAL	ULTIVA	700		
632	50MG	CAPSULE	TRAMAL	3,146		
633	50MG	CAPSULE	DOMADOL	311		
634	100MG	VIAL	TRAMAL	3,146		
635	100MG	VIAL	DOMADOL	2,267		
636	500MG	TABLET	BETAPYN	57,534		
637	500MG	TABLET	FOPYN	34,737		
638		TABLET	PARCOTEN	21,188		
639	50/325MG	TABLET	TRAMACETAMOL	15,789		
640	50/325MG	TABLET	TRAMAFEN	1,608		
641	10MG	AMPOULE	NALBUPHINE	400		
642	20MG	AMPOULE	NALBUPHINE	346		
643	10MG	TABLET	AMITRIPTYLINE	889		
644	25MG	CAPSULE/TABLET	LYRICA	5,963		
645	25MG	CAPSULE/TABLET	MAXGALIN	4,567		
646	75MG	CAPSULE/TABLET	LYRICA	10,047		
647	75MG	CAPSULE/TABLET	EPIBALIN	13,789		
648	150MG	CAPSULE/TABLET	LYRICA	5,028		
649	150MG	CAPSULE/TABLET	MAXGALIN	674		
650	75MG	CAPSULE	PRONERVE	47,837		
651		CAPSULE	PRONERVE FORTE	4,859		
652		CAPSULES	NERVOPLEX	34,472		

653	10MG	TABLET	RIZAT	395		
654	10MG	TABLET	RIZAPTAN	545		
655	50MG	TABLET	TOPAMAX	1,146		
656	25MG	TABLET	TOPAMAX	8,730		
657	1% (20G)	GEL	VOLTAREN EMULGEL	6,789		
658	1% (20G)	GEL	STEDNAC GEL	2,190		
659	5%	GEL	DEEP RELIEF GEL	567		
660	2.50%	GEL	FASTUM GEL	2,700		
661	200ML	BOTTLE	DEEP FREEZE SPRAY	455		
662	200MG	TABLET	HCQS	10,259		
663	50MG	TABLET	AZATHIOPRINE	4,029		
664	2.5MG	TABLET	METHOTREXATE	6,555		
665	100MG	TABLET	ZYLORIC	5,555		
666	100MG		ALLOPURINOL	345		
667	300MG		ALLOPURINOL	300		
668	500MG	TABLET	COLCHICINE	15,570		
669	40MG	TABLET	FEBUSTAL	2,351		
670		TABLET	MEBUX	2,307		
671	80MG	TABLET	FEBUSTAL	996		
672	80MG	TABLET	MEBUX	2,031		
673	10MG	TABLET	BACLOFEN	9,312		
674	10MG/ML	VIAL	TRACRIUM	1,646		
675	10MG/ML	VIAL	ATRACURIM	1,345		
676		VIAL	SUXAMETHONIUM	164		
677	2MG/ML	VIAL	NIMBEX	245		
678	10MG/ML	VIAL	ESMERON	321		
679	10MG/ML	VIAL	ROCURONIUM	515		
680	5MG	TABLET	VALIUM	591		
681	5MG	TABLET	COZEPAM	995		
682	10MG	VIAL	VALIUM	416		
683	10MG	VIAL	CALMVITA	565		
684	10MG	TABLET	COBABERG	345		
685	2MG		CLONAZEPAM	981		
686	0.5MG		CLONAZEPAM	900		
687	5MG	VIAL	DORMICUM	1,199		
688	5MG	VIAL	BENZOSED	186		
689	10MG	TABLET	STILNOX	2,724		
690	30MG	TABLET	PHENOBARBITAL	701		
691	120MG	VIAL	PHENOBARBITAL	230		
692	5MG	TABLET	OZITAS	900		

693	10MG	TABLET	OZITAS	1,446		
694	50MG	TABLET	QUITIPIN	2,093		
695	100MG	TABLET	QUITIPIN	1,592		
696	200MG	TABLET	QUITIPIN	3,518		
697	1MG	TABLET	RISIDONE	2,490		
698	2MG		RISIDONE	3,219		
699	25MG	TABLET	CHLORPROMAZINE	297		
700	50MG	VIAL	CHLORPROMAZINE	350		
701		TABLET	HALOPERIDOL	1,479		
702	5MG	VIAL	HALDOL	138		
703	100MG	TABLET	LEPONEX	855		
704	2MG	TABLET	CLOPIXOL	355		
705	2MG	TABLET	CLOPIXOL	234		
706	2MG	TABLET	CLOPIXOL	765		
707	400MG	TABLET CR	TEGRETOL	4,167		
708	200MG	TABLET CR	TEGRETOL	3,474		
709	200MG	TABLET	TEGRETOL	5,244		
710	100MG	SUSPENSION	TEGRETOL	330		
711	10MG	TABLET	AMITRIPTYLINE	30		
712	10MG	TABLET	NEXITO	3,425		
713	20MG	TABLET	NEXITO	1,991		
714	20MG	CAPSULE	PRODEP	1,311		
715	150MG	TABLET	ZYBAN	235		
716	15MG	TABLET	MIRTAZ	3,482		
717	30MG	TABLET	MIRTAZ	1,451		
718	37.5MG	CAPSULE/TABLET	VENTAB XL	876		
719	3MG	TABLET	LEXOTANIL	4,212		
720	1.5MG	TABLET	LEXOTANIL	8,321		
721	0.5MG	TABLET	DEANXIT	300		
722		TABLET	RITALIN	123		
723	18MG	TABLET	CONCERTA	315		
724	36MG	TABLET	CONCERTA	209		
725	18MG	TABLET	STRATTERA	300		
726	10MG	TABLET	STRATTERA	300		
727	25MG	TABLET	STUGERON	1,926		
728	8MG	TABLET	BETASERC	7,923		
729	10MG	TABLET	METCOS	2,424		
730	10MG	VIAL	MELASIL	6,615		
731	4MG	TABLET	EMITRON	19,127		
732	4MG/2ML	VIAL	ZOFRAN	72		

733	4MG/2ML	VIAL	EMITRON	9,698		
734	2MG	BOTTLE	EMITRON	422		
735	0.25MG	VIAL	THEMISSET	667		
736	100MG	TABLET	COSAMIDE	256		
737	5MG	TABLET	LAMICTAL	300		
738	25MG	TABLET	LAMICTAL	1,857		
739	25MG	TABLET	LAMITOR	137		
740	100MG	TABLET	LAMICTAL	1,316		
741	100MG	TABLET	LAMITOR	435		
742	500MG	TABLET	KEPPRA	3,891		
743	500MG	TABLET	LEVIPIL	3,888		
744	500MG	INJECTION	KEPPRA	345		
745	250MG	TABLET	KEPPRA	5,448		
746	250MG	TABLET	LEVIPIL	272		
747	750MG	TABLET	KEPPRA	3,351		
748	10% AND	VIAL	MAGNESIUM SULPHATE	200		
749	10% AND	VIAL	NALEPSIN	221		
750	50MG	TABLET	EPANUTIN	331		
751	100MG		EPANUTIN	1,169		
752	250MG	VIAL	EPANUTIN	200		
753	250MG	VIAL	PHENYTOIN INJ	510		
754	100MG	TABLET	EPILIM	720		
755	100MG	TABLET	ENCORATE	300		
756	300MG	TABLET	EPILIM CHRONO	500		
757	300MG	TABLET	ENCORATE CHRONO	1,293		
758	500MG	TABLET	EPILIM CHRONO	4,205		
759	200MG/5ML	BOTTLE	EPILIM	3,400		
760	110MG	TABLET	SINEMET	2,406		
761	125MG	TABLET	SINEMET	3,220		
762	250MG	TABLET	SINEMET	300		
763	275MG	TABLET	SINEMET	300		
764	5MG	TABLET	BENZHEXOL	1,779		
765	10MG	TABLET	ARICEPT	516		
766	10MG	TABLET	DONECEPT	455		
767	1G	VIAL	PABRINEX	482		
768	1G	VIAL	9VIT	550		
769	21MG	PATCH	NIQUITIN	886		
770	14MG		NIQUITIN	200		
771	50MG/ML	VIAL	KETAMINE	278		

772	10MG/ML	VIAL	PROPOFOL	377		
773	10MG/ML	VIAL	PROPOFOL	1,000		
774	250ML	BOTTLE	FORANE	250		
775		BOTTLE	ISOTROY	300		
776	250ML	BOTTLE	ULTANE	207		
777		BOTTLE	SEVOTROY	300		
778	1MG/ML	VIAL	ATROPINE	450		
779	1MG/ML	VIAL	ATROPINE	450		
780	100MCG/ML	VIAL	DEXEM	300		
781	0.5%	VIAL	BUPIVACAINE	777		
782	HEAVY	VIAL	BUPITROY	882		
783	20ML	VIAL	LIGNOCAINE	2,141		
784	50ML	VIAL	LIGNOCAINE	548		
785	30ML	VIAL	LIGNOCAINE	161		
786		SPRAY	XYLOCAINE	200		
787	106MCG	INHALER	SYMBICORT	1,000		
788		INHALER	FORALIN 100	243		
789		INHALER	FORMONIDE	200		
790		INHALER	FORALIN 200	711		
791		INHALER	FORMONIDE	230		
792		INHALER	FORALIN 400	524		
793	100MCG	INHALER	BUDECORRT	600		
794	100MCG	INHALER	DERINIDE	555		
795	200MCG	INHALER	BUDECORRT	377		
796	200MCG	INHALER	DERINIDE	450		
797		NEBULISER	PULMICORT	3,276		
798		NEBULISER	COMBIVENT	4,080		
799			NEBZMART SI	1,430		
800		INHALER	VENTOLIN	938		
801	18MCG	CAPSULE	SPIRIVA	2,541		
802	18MCG	CAPSULE	TIOVA	2,000		
803	400MG		UNICONTIN	12,221		
804			ZEROSTAT	310		
805	2MG	BOTTLE	PIRITON	561		
806	10MG	VIAL	CHLORPHENIRAMINE	300		
807	4MG	TABLET	PIRITON	1,430		
808	5MG	BOTTLE	ZYRTEC	1,127		
809	5MG	BOTTLE	ZYNCET	441		
810	5MG	TABLET	ZYRTEC	700		
811	5MG	TABLET	CETRIZET	9,909		

812	5MG	TABLET	DESLORA-DENK	3,012		
813	5MG	TABLET	XYZAL	400		
814	5MG	TABLET	GLENCET	5,447		
815		BOTTLE	RUPATINE	347		
816	10MG	TABLET	RUPATINE	869		
817	10MG/10MG	TABLET	MONTERU	224,967		
818	5MG/5MG	TABLET	MONTERU	7,608		
819	10MG	TABLET	MONTIGET	8,030		
820	10MG	TABLET	DENK-AIR	4,130		
821	5MG	TABLET	MONTIGET	2,060		
822	4MG	GRANULES	MONTIGET	2,189		
823	10MG	TABLET	GLEMONT-L	45,666		
824	10MG	TABLET	MONTEL	22,263		
825	10MG	TABLET	VOKAST	7,604		
826	2.5MG	TABLET	LEVOLUKAST KID	1,004		
827	27MG/ML	VIAL	SURVANTA	1,000		
828	100ML	SYRUP	BENYLIN WITH CODEINE	345		
829	100ML	SYRUP	COSCOF-C	272		
830		SYRUP	BENYLIN PAED	486		
831	100ML	BOTTLE	ZEDEX COUGH SYRUP	846		
832	100ML	BOTTLE	BROZELIN	698		
833	100ML	BOTTLE	ASCORIL D	1,685		
834			RHINATHIOL PAEDS	377		
835	100ML	BOTTLE	ASCORIL EXPECTORANT	1,439		
836	100ML	BOTTLE	BRO-ZEDEX	846		
837	100ML	BOTTLE	MUCOSOLVAN	696		
838	4MG/ML	VIAL	DEEXA	670		
839	4MG/ML	VIAL	DEXAMETHASONE	11,088		
840	100MG	VIAL	SOLU-CORTEF	4,500		
841	100MG	VIAL	HYDROCORTISONE	2,826		
842	15ML	BOTTLE	PRED-FORTE	1,876		
843	15ML	BOTTLE	PREDNISOLONE	1,276		
844	5MG	TABLET	PREDNISOLONE	1,100		
845	500MG	VIAL	SOLU-MEDROL	296		
846	40MG/80MG	VIAL	DEPO-MEDROL	207		
847	50ML	BOTTLE	PREDSOL	105		
848	5MG		PREDNISONE	4,974		

849	6MG	TABLET	YESCORT	7,728		
850	6MG	TABLET	DEFLAZ	654		
851	100MG/200MG	CAPSULE	SUSTEN	1,547		
852	5MG	TABLET	PRIMOLUT-N	6,099		
853	250MG	DEPO	PRIMOLUT-N	345		
854	0.3/3MG	TABLET	YASMIN	4,506		
855	250MG	VIAL	SUSTANON	560		
856	20UNITS/ML	VIAL	PIRESSIN	670		
857	2.5MG	TABLET	PARLODEL	879		
858	50MG		CLOMID	300		
859	3.6MG	VIAL	ZOLADEX	323		
860	10.8MG		ZOLADEX	342		
861	500MCG	VIAL	ERGOMETRINE	234		
862	500MCG	VIAL	ERGOMETRINE	232		
863	100IU/ML	VIAL	SYNTOCINON	456		
864	200MCG	TABLET	CYTOTEC	2,097		
865	5MG	TABLET	SALBUT 4MG	521		
866	500MG	PESSARIES	DREZ V GEL	300		
867		COIL	MIRENA	243		
868	5MG	TABLET	XATRAL LP	345		
869	10MG	TABLET	XATRAL LP	2,634		
870	0.4MG	CAPSULE	PROSTAFLO-OZ	11,906		
871	0.MG/0.4MG	CAPSULE	DUODART	9,626		
872	0.MG/0.4MG	CAPSULE	TAMDURA	897		
873	5/0.4MG	TABLET	FINOSIN	3,465		
874	5/0.4MG	TABLET	PROSTAFLO F	11,906		
875	5MG	TABLET	DITROPAN	1,200		
876		TABLET	UROFIT	879		
877		CAPSULE	AVALIFE FEMI FLORA	5,265		
878		CAPSULE	URIKIND	3,893		
879	500MG	CAPSULE	HYDREA	824		
880	70MG	TABLET	MENOFOS	987		
881	4MG	VIAL	ZOMETA	300		
882	4MG	VIAL	ZOLEONE	300		
883	200MG	TABLET/CAPSULE/	SAFERON	10,719		
884	200MG	TABLET/CAPSULE/	RANFERON	22,271		
885	200MG	TABLET/CAPSULE/	SAFERON	26,450		
886	200ML	BOTTLE	RANFERON	555		
887	100MG	VIAL	VENOFER	204		
888	100MG	VIAL	ENCIFER	797		

889	5MG	TABLET	FOLIC ACID	4,193		
890	4000IU	VIAL	WEPOX	3,443		
891	2000IU	VIAL	WEPOX	345		
892	300MCG/ML	VIAL	NIUTAS	578		
893	600MG	TABLET	SLOW-K	2,556		
894	600MG	TABLET	SLOW SODIUM	315		
895	500ML	SACHET	DTS	400		
896	600MG	TABLET	SODIUM BICARBONATE	1,101		
897	800MG	TABLET	FOSEAL	1,424		
898	454G	POWDER	RESONIUM 1LB	6,032		
899	0. 9%	BAGS	NORMAL SALINE	5,000		
900	500ML	EUROCAP BOTTLE	HARTMANN'S	4,500		
901	5%	EUROCAP BOTTLE	DEXTROSE	3,500		
902	5%	BOTTLE	DEXTROSE IN NORMAL SALINE	5,000		
903	15%	VIAL	POTASSIUM CHLORIDE	1,317		
904	8.40%	VIAL	SODIUM BICARBONATE	2,361		
905	10MLS	VIAL	WATER FOR INJECTION	10,000		
906	20%	VIAL	HUMAN ALBUMIN	512		
907		VIAL	CADIOPLEGIA INFUSION	1,200		
908	100ML	BAGS	ASTYMIN	200		
909	100ML	BAGS	CELEMIN PLUS	300		
910	10%	BAGS	CELEPID	567		
911	1026ML	BAG	KABIVEN 900	800		
912	1500ML	BAG	KABIVEN PERIPHERAL	300		
913	2053ML	BAG	KABIVEN 1900	234		
914			ADITRACE	354		
915			9 VIT	230		
916	VITAMIN B	BOTTLE (INJECTION)	PABRINEX	482		
917	VITAMIIN C		SOLUVIT	236		
918			VITALIPID	345		
919	VIT D	VIAL	DEVIT	150		
920			B-IMMUNE ENERGY DRINK	230		

921			ENSURE NUTRITIONAL POWDER	255		
922			FRESUBIN (DIABEN) DRINK	437		
923			GLUCERNA	200		
924			PENTASURE	340		
925			FRESUBIN 2 KCAL FIBRE	900		
926	200ML	SYRUP	ASTYMIN	200		
927			SARACAL M	7,644		
928			SARACAL	606		
929		TABLET	OSTEOCARE TABLET	2,250		
930		TABLET	OSTEOCARE CHEWABLE	13,028		
931		CAPSULE	JAMIESON 3-6-9	24,000		
932		TABLET	CARTIMOVE D	39,413		
933		TABLET	COLLAJOINT	13,671		
934		TABLET	CARTIMOVE PLUS	28,686		
935	90MG	TABLET	CEREGARD	3,000		
936	400MG	TABLET	BIOFAR MAGNESIUM	300		
937	20MG	TABLET	Z-DT	20,801		
938			DISZINC	1,829		
939	100ML	SYRUP	ZINCAT OD	374		
940	50MG	TABLET	PYRIDOXINE	1,365		
941		TABLET	NEURORUBINE	8,427		
942		TABLET	CENTRUM 50+	2,880		
943		TABLET	CENTRUM ADVANCE TABLET	3,785		
944		TABLET	TRIMETABOL	429		
945		TABLET	PREGNACARE CAPSULE	849		
946		TABLET	PREGNACARE +	69,636		
947	1%/0.5%	VIAL	FIBROVEIN	550		
948	500G	TIN	EMULSIFYING OINTMENT 500MG BP	300		
949	50ML,	TIN	BENNETS NIPPLE CREAM	300		
950	400G	CREAM	EPIMOL	234		

951		CREAM	EPIMOL-B	144		
952		CREAM	EPIMOL PLUS	750		
953		CREAM	EPIMOL JNR	254		
954		SOAP	EPIMOL	740		
955		CREAM	MAXIRICH	500		
956		CREAM	DERMOL EMOLLIENT	300		
957		CREAM	ZINC&CASTOR	600		
958	42G	TUBE	KLY JELLY	792		
959	1%	CREAM	SILVEREX	900		
960			DERMAZINE	450		
961	500G	TIN	ZINC OXIDE OINTMENT	500		
962	100ML	BOTTLE	CALAMINE	400		
963	0.05%	CREAM/OINT	DERMOVATE	500		
964	15G	CREAM/OINT	DIPROSALIC	500		
965	15G	CREAM/OINT	MEDIVEN-S	500		
966	100G	BAR	HAZELLIC SOAP	300		
967	500G	TIN	SALICYLIC ACID POWDER	300		
968	0.10%	TUBE	KLENZIT	134		
969	5%	CREAM	ALDARA	300		
970	10G		PODOSAL	300		
971	40%	PENCIL	CAUSTIC PENCIL	300		
972	14%	BOTTLE	BETADINE ANTISEPTIC SOLUTION	300		
973	14%	BOTTLE	DREZ ANTISEPTIC	200		
974	15G	TUBE	MEBO HERBAL OINTMENT AND LOTION	200		
975	30G		MEBO SCAR	300		
976	20G		CONTRACTUBEX	457		
977	30MG	TUBE	DEBRIDACE	456		
978	2G	VIAL	ACETYL CYSTEINE	567		
979	250MG	VIAL	PARVOLEX	766		
980	0.5MG	VIAL	ANEXATE	200		
981	0.4MG	VIAL	NALOXONE INJECTION	354		
982	500MG	VIAL	PRALIDOXIME INJECTION	250		

983	10MG	VIAL	PROTAMINE SULPHATE	749		
984	5MG	SATCHETS	HEPA-MERZ	2,679		
985	300MG	TABLET	UDIHEP-FORTE	2,325		
986	150MG	TABLET	UDIHEP	1,137		
987		600MG	TABLET			KETOSTERIL