

**TENDER DOCUMENT**

**Purchase of Medicine under Rate Contract**

***New Forest Hospital  
Forest Research Institute  
P.O. New Forest  
Dehra Dun – 248 006***

**2011 - 12**

**NEW FOREST HOSPITAL  
FOREST RESEARCH INSTITUTE  
(Indian Council of Forestry Research & Education)  
P.O. New Forest, Dehra Dun - 248 006**

**Phone : 0135-2772158 , 2224609, 2224648**

**TENDER DOCUMENT**

**Tender No. : 7-13/RC-2011-12 / 2008 NFH dated 02.05.2011**  
**Due Date : May 30, 2011 at 13:00 hrs**  
**Opening Date : May 30, 2011 at 15:00 hrs.**

---

**CONTENTS OF THE TENDER PAPER**

**This paper includes the following documents:**

1. Chapter 1:- Tender Notice (Page no.3)
  2. Chapter 2:- Enquiry letter (Page no.4)
  3. Chapter 3:- Check list (Page no. 5 to 6)
  4. Chapter 4:- Terms & Conditions (Page no.7 to 10)
  5. Chapter 5:- Format of Document to be attached (Page no. 11 to 13)
  6. Chapter 6:- List of required items (Page no. 14 to 18)
- 

**Issued to M/ s**

**(DR. M S RANA)  
CHIEF MEDICAL OFFICER I/C  
NEW FOREST HOSPITAL  
FOREST RESEARCH INSTITUTE  
P.O. NEW FOREST, DEHRADUN**

**NEW FOREST HOSPITAL  
FOREST RESEARCH INSTITUTE  
(Indian Council of Forestry Research & Education)  
P.O. New Forest, Dehra Dun - 248 006**

**Phone: 0135-2772158 , 2224609, 2224648**

**Tender No. 7-13/RC-2011-12 / 2008 NFH dated 02.05.2011**

**Binding document**

**Chapter -1: Tender Notice (Instruction to bidders)**

Sealed Tenders are invited from the reputed manufacturers/ authorized dealers / stockiest/distributors for the purchase of ethical medicine & surgical consumables for this Institute.

The details of the medicines & surgical consumables, Terms and Conditions, etc. are available in the tender documents, obtainable from the office of C.M.O. In charge, New Forest Hospital, F.R.I. Dehradun on payment of Rs.227.00 (Including 13.5% Utrakhand Trade Tax) through **demand draft/banker's Cheque** in favour of **The Accounts Officer, F.R.I., Dehradun**. The Tender should reach this office on or before May 30, 2011 upto 13:00 hrs. This will be opened on the same day at 15:00 hrs, in the presence of the bidders or their authorized representatives if any. Any or all tenders can be rejected by the Director, FRI without assigning any reason. The tender forms and specifications are also available at **web site <http://fri.icfre.gov.in>**. The tender form down loaded from above websites must include Rs.227/ through **demand draft/banker's Cheque** in favour of **The Accounts Officer, F.R.I., Dehradun** as tender fee along with the tender submitted.

**(DR. M S RANA)  
CHIEF MEDICAL OFFICER I/C,  
NEW FOREST HOSPITAL,  
FOREST RESEARCH INSTITUTE,  
P.O. NEW FOREST, DEHRADUN.**

**NO 7-13/RC-2011-12/NFH-2008  
New Forest Hospital  
Forest Research Institute  
P.O. New Forest, Dehra Dun**

**Chapter 2: ENQUIRY LETTER**

Dated the May 02, 2011

Dear Sir,

Price Lists are invited for the bulk purchase of medicines for the NFH, FRI as per details mentioned in the tender document. The last date and time of receipt of price list are **May 30, 2011 up to 13.00 hrs. Price list will be opened on May 30, 2011 at 15.00 hrs.**

Representative of the firm(s) may be present at the time of opening of the price lists if they so desire. The price lists should bear full details and where possible, be duly supported with GMP certificate, catalogues, pamphlets, literature, pertaining to items and for comparing the quality and rate of the product(s). **The products in the price list should in serial as per chapter -6 of tender document. Chapter -3 should be form the first part of the bid and should be placed in front of the bid, failing which bid will be rejected.**

**(Dr. M S Rana)  
Chief Medical Officer  
In charge, New Forest Hospital  
Forest Research Institute  
New Forest, Dehradun**

### Chapter 3:- Check list

#### Certificates/Documents required to be submitted in the Bid ( Part one of the bid)

The prospective bidders have to submit the following certificates/documents invariably along- with Bid. If these documents are not submitted conditions not met, the quotation shall be summarily rejected and no further correspondence, in this regard, shall be entertained.

SL NO	Documents to be submitted	Document Enclosed YES/NO	If Yes, Mention The Page NO / Anneuxre No where Mention/ attached	Remarks
1	The price list being submitted for Bulk supply of medicines, has each page duly signed and stamped by the authorized signatory of the company with company seal.(As per format 5.1)			
2	The certificate stating the validity period of the current price list of the company on the letter head of the company is duly signed stamped and attached.(As per format 5.2)			
3	The certificate stating the nature of awards (viz.GMP & ISO) received by the company is duly signed, stamped and attached.(As per format 5.3)			
4	The certificate of authorization of the local authorized dealer/stockiest/supplier on the letter head of the company/bidder is duly signed, stamped and attached. .(As per format 5.4)			
5	Certificate regarding Ethical branded medicine. .(As per format 5.5)			

<b>6</b>	A duly signed. copy of Declaration of bidder/supplier by the bidder and supplier (as per format 5.6)			
<b>7</b>	Self attested Photo copy of PAN of Bidder and supplier			
<b>8</b>	Self attested Photo copy of/VAT certificate & TIN of Bidder and supplier.			
<b>9</b>	The Bidder and supplier shall also submit a certificate on the organization letter head stating that up-to-date returns have been filed there are no dues with the concerned department. Prospective bidder and supplier will also submit the copies of latest returns filed to the department of trade tax.			
<b>10</b>	Duly attested copies of valid licenses held by the bidder and supplier as on the date of bid opening in specified forms of various categories of allopathic medicines issued by the Drug Control Authority of the State under the provisions of Drugs and Cosmetics Act,1940 and rules made there under..			
<b>11</b>	Copies of the Audited balance sheets for the preceding last financial year to establish the turnover of the bidder and supplier			
<b>(a)</b>	Turnover of bidder whether it is Rs. two crore.			
<b>(b)</b>	Turnover of authorized supplier whether it is Rs.Fifty Lac.			
<b>12</b>	Undertaking that the Bidder and supplier Organisation has not been convicted by State Drugs Controller, and stating that no case is pending against the organization under the “Drugs and Cosmetics Act and Rules” as well as under the “Drugs Price Control Order” issued from time to time.			

**NO.7-13/RC-2011-12/NFH-2008**  
**NEW FOREST HOSPITAL**  
**Forest Research Institute,**  
**P.O. New Forest, Dehra Dun**

**Chapter 4:- Scope and Condition of Contract**

The Forest Research Institute Dehradun is premier Institute of Forest Research & Education under ICFRE in the country, having a glorious tradition of serving the country over the last 100 years.

Forest Research Institute, Dehradun has a 28 bed hospital, having good infrastructure facilities. Considering the enormous need of medicines in the New Forest Hospital, the Institute makes all efforts to procure various medicines through bulk purchase from reputed companies, on the bases of their Price List valid for a year up to March 2012.

The Institute therefore approaches reputed medical firms directly or through authorized Dealer to get authenticated Price List of medicines, manufactured/marketed by them through sealed cover for the year 2011-12. Further the New Forest Hospital is a social serving organization that provides medical facilities to the student of Deemed University, probationers of IGNEFA & SFSC, Employees and their families, Retired Employees and their families of ICFRE, FRI, IGNEFA, SFSC and FRI Deemed University free of cost. **Therefore, we would like you to provide the Price List to give medicines at the maximum discounted hospital rates.**

**Terms & Conditions of Rate Contract of medicines & surgical consumables**

**Tender shall be subject to following Terms & conditions:-**

- 1. Chapter -3 should be form the first part of the bid and should be placed in front of the bid, failing which bid will be rejected.**
2. The Bidder and supplier must hold valid licenses as on the date of Bid opening in specified forms for various categories of allopathic medicines issued by the Drug Control Authority of the state under the provisions of Drugs and Cosmetics Act, 1940.
3. The Bidder and supplier must not have been convicted by the State Drugs authorities and no case should be pending under the Drugs and Cosmetics Act and Rules made thereunder.
4. VAT Registration certificate should be available with the Bidder and supplier. Bidder and supplier shall also submit a certificate on the organization letter head stating that up-to-date returns have been filed there are no dues with the concerned department. Prospective bidder/supplier will also submit the copies of latest returns filed to the department of trade tax.
5. Price List of only Ethical branded GMP certified medicines manufactured and marketed by your company with validity up to March 31, 2012. This should include contains of the product, MRP, Hospital supply rates applicable to this Institute and the other taxes as applicable (this should clearly indicate the nature and the amount of the tax in terms of percentage). **This price list should have as per format 5.1 & accordance in serial as per chapter -6 of tender document with the authenticated signature and seal of the company/bidder on each page.**

6. Every medicine has its own shelf-life period mentioned on the label of medicine/surgical consumables. The shelf life of medicines/surgical consumables supplied should not have passed more than half of its shelf life at the time of supply.
7. The price list should be submitted on printed pad preferably with sale tax / TIN No. For the firm
8. The price list should be submitted to the undersigned in a sealed envelop duly marked “**Price List against enquiry No. 7-13/RC-2011-12/2008-NFH Due on May 30, 2011**” on the corner of the envelop.
9. **The audited financial statement for last one year must be submitted by the bidder and supplier. Annual turn over of the bidder for last financial year must have Rs. Two crore, and for authorize supplier Rs. Fifty lac.**
10. The bidder must be having a supplier with in the Uttrakhand State, through which he will make the supply of medicines to NFH, for this certificate of an authorization must be submitted by the bidder.
11. The Institute would place the order as per the quoted rates directly to the supplier, authorized Dealers, stockiest if they have any for execution of supply order with in Uttrakhand state.
12. The rates quoted should include transportation cost up to NFH, FRI, Dehradun clearly mentioning the percentage/rate of VAT or all other taxes and duties inclusive and rates should be valid up to March 31, 2012.
13. The rate must be quoted both in figures and words and over writing should be avoided however all cutting/corrections must be dully authenticated.
14. While sending the rates, the firm shall give an undertaking to the effect that the terms and conditions mentioned in the enquiry letter against which the rates are being given are acceptable to the firms. In case, the firm does not give this undertaking their rates will not be considered.
15. The firm will ensure availability of all medicines & surgical consumables at all time. The whole supply as per order shall have to be completed within the time mentioned in supply order. In case the firm fails to supply the ordered medicines and other items ,the Institute shall have the right to accept or reject quantity or goods ordered and a penalty will be imposed which has to be decided on the merit of the complaint by the Competent Authority..
16. If the bidder is manufacturer/ authorized dealer / stockiest / distributor of any item, the certificate to this effect should be attached.
17. Payment will be made on receipt of material and after it has been checked with regard to quality and quantity of the material supplied on submission of pre receipted bill by the firm.
18. The quantity of medicines to be purchased may vary as per demand of the NFH at the time of placing order.



19. Supplier/distributor had to supply the medicine within 30 days of placing the order **otherwise he will be declared defaulter and barred from subsequent rate contract.**
20. Only wanted documents as per check list are required to be attached in desired order of check list. The unwanted documents enclosed will lead to rejection of tender.
21. The tender must have the index of all the documents enclosed for easy assessment of tender.
22. The successful bidders will have to sign the Agreement in non judicial stamp paper of appropriate values to get into contract and to submit the WHO GMP Certificate of approved medicine before supplying the medicines.
23. To facilitate the processing of your quoted rates kindly furnish the required certificate as per the format given on page No.11 to 13 and in the order mentioned their in.
24. The last date for receiving the sealed documents is **May 30, 2011**; no Price List will be entertained after this date.
25. No commitments to accept lowest or any tender: NEW FOREST HOSPITAL, FOREST RESEARCH INSTITUTE shall be under no obligation to accept the lowest or any other quotation received in response to this tender enquiry and shall be entitled to reject any or all offers including those received late or incomplete offers without assigning any reason whatsoever.
26. The suppliers are required to submit the documents as per attached check list.
27. Tender which do not fulfill any or all of the above conditions or incomplete, are liable for rejection.
28. The Director, FRI reserve all the rights to reject any price list wholly or partially without assigning any reason
29. The Forest Research Institute may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the bidder terminate the Contract in whole or part:
  - (a) If the bidder fails to provide any or all of the services within the period(s) specified in the Contract
  - (b) If the bidder fails to perform any obligation(s) under the Contract
  - (c) If the bidder, in the judgment of the FRI has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
30. The bidder shall indemnify the Institute against all actions, suits, claims and demands brought or made against it in respect of anything done or committed to be done by the bidder in execution of or in connection with the work of this contract and against any loss or damage to the hospital in consequence to any action or suit being brought against the bidder for any thing done or committed to be done in the execution of this contract. The bidder will abide by the job, safety measures prevalent in India and will free the hospital from all demands or responsibilities arising from accidents or loss of life, the cause of which is the bidder's

negligence. The bidder will pay all indemnities arising from such incidents without any extra cost to hospital and will not hold the hospital responsible or obligated. FRI may at its discretion and entirely at the cost of the bidder defend such suit, either jointly with the bidder or single in the case the latter chooses not to defend the case.

31. Resolution of Disputes: All disagreements, disputes, difference that may arise between the FRI and the Bidder/Supplier which can not be resolved through mutual negotiations shall be referred to an Arbitrator appointed in accordance with the provisions of relevant Indian Law. The venue of the proceedings and arbitration shall be Dehradun.

**(Dr. M S Rana)**  
**Chief Medical Officer In charge,**  
**New Forest Hospital**  
**Forest Research Institute**  
**New Forest, Dehradun**

**Chapter 5: Formats of Documents to be attached along-with bid**

YOU ARE REQUESTED TO PLEASE PRINT THE FOLLOWING CERTIFICATES ON THE LETTER HEAD OF THE COMPANY/BIDDER.

**5.1. FORMAT FOR PRICE LIST**

Sl.No.(As per chapter-6)	Contains (as per chapter-6 under Nomenclature)	Brand Name	Name of manufacturing company	Unit	MRP (Rs.)	Unit Price to NFH (Rs.)

**5.2 Certificate of validity period of the current year price list.**

We certify that the Price List being submitted for the supply of medicines to the NFH, FRI for the year 2011-12 is valid up to March 31<sup>st</sup> 2012.

1. Name :
2. Signature of authorized signatory
3. Designation
4. Seal of the company
5. Date

**5.3 Certificate of GMP comply to the revised Schedule ‘M’ under the Drug & Cosmetics Act, 1940 and rules made there under and ISO**

We certify that our company is GMP certified company relates to the compliance of revised Schedule ‘M’ of the Drug & Cosmetics Act 1940 and rules made there under. Company is also ISO 9001-2000 certified. The copy of certificates also attached for ready reference.

1. Name :
2. Signature of authorized signatory
3. Designation
4. Seal of the company
5. Date

**5. 4. Certificate of authorization**

This is to certify that M/s..... (Name & Full Address of the authorized Dealer/Stockiest including contact Phone No.) is authorized to collect the order and to supply medicines to the NFH, FRI, DEHRADUN for the year 2011-12 and collect the payments on the bases of the supply order placed with them.

1. Name :
2. Signature of authorized signatory
3. Designation
4. Seal of the company
5. Date:

### **5.5. Certificate of Ethical branded medicine**

We certify that all the medicines which are catalogued in the price list are only Ethical branded medicine of the company.

1. Name:
2. Signature of authorized signatory
3. Designation
4. Seal of the company
5. Date:

## 5.6 Declaration of Bidder/supplier

From:

Complete address of the bidder  
With Phone/Fax & Mobile No.

To:

The Director,  
Forest Research Institute  
P.O.-New Forest, Dehradun

Dear Sir,

1. I/We hereby offer to supply medicines and surgical consumables etc to New Forest Hospital as indicated in the Bid notice in the acceptance of Bid at the rate given in Price Bid Attached and agree to hold this offer open till 31.03.2012. I/We shall be bound by a communication of acceptance dispatched within the prescribed time.
- 2 I/we have understood the Instructions to the Bidders and Conditions of Contract and fully accept them
- 3 I/We are fully aware of the nature of medicines and surgical consumables etc. required; and my /our offer is to supply the medicines and surgical consumables etc. strictly in accordance with the requirements of Hospital.
- 4 I/We agree to arrange supplies of standard quality drug and surgical consumables.
- 5 I/We agree that the supply of aforesaid will comply with provisions of Drugs & Cosmetics Act, 1940 and rules made there under.
- 6 My/our organization has not been convicted by the State Drugs Authorities and no case is pending under the Drugs and Cosmetics Act and Rules.

Signature of witness

Name:

Address:

Date

Signature of Bidder/ authorized signatory

Name:

Designation

Address:

Seal of the company

Date

**Chapter 6: LIST OF MEDICINES AND SURGICAL CONSUMABLE  
FOR THE YEAR 2011-12**

<b>Sl. No.</b>	<b>Name &amp; Specification of Items</b>
1.	Syp. Metronidazole
2.	Tab. Metronidazole 200
3.	Tab. Quinodochloro
4.	Tab. Chlorhexide + Clidinium Br
5.	Tab. Anacid
6.	Cap/Sachet Saccharomyces Boulardii + Saccharomyces Cerevisiae + Lactic Acide Bacillus
7.	Tab. Camylofin diHCL50 + Paracetamol 500
8.	Tab. Metoclopramide 10
9.	Tab. Loperamide
10.	Tab. Bisacodyl
11.	Tab. Fexofenadine 120
12.	Tab. Lortadine 10
13.	Tab. Hydroxyzine
14.	Tab. Astemizole
15.	Tab. Diethylcarbamazine
16.	Aciclovir Oint
17.	Anti Fungal Lotion
18.	Anti Fungal Powder
19.	Syp. Paracetamol + Cetrizine + Pseudoephedrine 60ml
20.	Cough Longenges
21.	Tab. Montelukast 10
22.	Tab. Salbutamol 4mg
23.	Tab. Etofyline + Theofyline 150
24.	Tab. Etofyline + Theofyline 300 OD
25.	Exp./Syp. Salbutamol + Guaiphenesin 100ml
26.	Livosalbutamol Inhalor
27.	Salbutamol Inhalor 200 MDI
28.	Tiotropium + Fomoterol Inhalor 120 MDI
29.	Fluticasone Nasal Spray
30.	Formoterol + Budesonide Inhalor
31.	Salbutamol Respiratory Solution
32.	Salbutamol Resipules
33.	Budesonide Resipules
34.	Tab. Aceclofenac + Serratiopeptidase
35.	Tab. Nimesulide 100
36.	Cap. Indometacine
37.	Tab. Methocarbamol
38.	Tab. Thiocolchicosid
39.	Tab. Thiocolchicosid + Aceclofenac

40.	Tab. Hydroxychloroquine
41.	Tab. Chloroquine
42.	Tab. Mefloquine
43.	Tab. Paracetamol + Dompridone
44.	Syp. Paracetamol + Dompridone
45.	Tab./Cap. Becomplex + Lactobacillus
46.	Tab./Cap. Gabapentin 300
47.	Tab. Ascorbic Acid 500
48.	Cap. Vitamin E 200
49.	Cap. Vitamin E 400
50.	Tab. Calcium 500 + Alfacalcidol
51.	Alkalizer Liquid 100ml (Disodiumhydrogen Citrate)
52.	Tab. Metoprolol 12.5XL
53.	Tab S Atenalol
54.	Cap. Nefedipine 5mg
55.	Tab. S-Amlodipine 5mg
56.	Tab. Valsartan 40
57.	Tab. Valsartan 80
58.	Tab. Valsartan 160
59.	Tab. Hydrochlorthiazide 12.5
60.	Tab. Isosorbidedinitrate 5
61.	Tab. Isosorbidedinitrate 10
62.	Tab. Diltiazim 30
63.	Tab. Diltiazim 60
64.	Tab. Diltiazim 90
65.	Tab. Prazosin
66.	Tab. Torasemide 10
67.	Tab. Torasemide 20
68.	Tab. Digoxine .25
69.	Tab. Aspirin 75mg
70.	Tab. Aspirin 150mg
71.	Tab. Aspirin 325mg
72.	Tab. Acinocoumarol 2
73.	Tab. Acinocoumarol 3
74.	Tab. Saxagleptin
75.	Tab. Gliclazide 40mg
76.	Human Insulin
77.	Human Insulin Penfil
78.	Tab. Livothyroxine Sodium 25mg, 50mg,100mg
79.	Tab. Carbimazole
80.	Tan. Sartralin 50
81.	Tab. Sartralin 100

82.	Tab. Flunarazine 5
83.	Tab. Flunarazine 10
84.	Tab. Oxacarbazepine
85.	Tab. Divalproex Sodium
86.	Tab. Sodium Valporate, Valporic Acid
87.	Tab. Lamotrigine
88.	Tab. Chlodiazepoxide
89.	Tab. Piracetam 400
90.	Tab. Piracetam 800
91.	Tab. Benzhexol 2mg
92.	Tab. Levodopa
93.	Tab. Carbidopa
94.	Tab. Carbidopa + Levodopa
95.	Tab. Ginkgo Biloba
96.	Tab. Liver Corrective
97.	Syp. Liver Corrective
98.	Liver Tonic Liquid
99.	Tanic Acide Combination Gum Paint
100.	Metronidazole + Chlorhexidine Gum Gel
101.	Metronidazole + Povidone Iodine Gum Gel
102.	Tanic Acid + Cholincitrat + Cetrimide + Lignocain Dental Gel
103.	Choline Salicyclate + Benzolkoniun Chloride + Lignocain HCL Dental Gel
104.	Dexamethasone + Cipro eye/ear Drops
105.	Ciprofloxacin eye/ear drops
106.	Ofloxacin eye/ear drops
107.	Sulphacetamide 10% Eye drop
108.	Sulphacetamide 20% Eye drop
109.	Chloromycetine eye Applicape
110.	Betamethsone + Neomycine Eye/ear Drops
111.	Sulphacetamide Combination Eye Drops
112.	Oscular Lubricant Eye Drops
113.	Nasal Drops
114.	Citrimide Solution 1000ml
115.	Povidon Lot. 500ml
116.	Antibacterials Oint. 10gm
117.	Calamina Lot 50ml
118.	Permenthrine Oint.
119.	Permenthrine Lot.
120.	Surgical Dressing Tulle
121.	Surgical Medi Plaster
122.	Herbal Muscle Relaxant Oint.
123.	Herbal Antiseptic Cream



124.	Herbal Antidiabectics Tab.
125.	Urtrine Tonic
126.	IV Fluids DNS
127.	IV Fluids D5
128.	IV Fluids D 10
129.	IV Fluids D 25%
130.	IV Fluids NS
131.	IV Fluids RL
132.	IV Fluids Ciprofloxacin
133.	IV Fluids Ofloxacin
134.	IV Fluids Metronidazole
135.	Inj. Pheniramin Maleate
136.	Inj. Hydrocortisone
137.	Inj. Nondrolone Decanoats 25
138.	Inj. Nondrolone Decanoats 50
139.	Inj. Metoclopramide
140.	Inj. Prochlorperazine
141.	Inj. Theophyllin + Etofyllin
142.	Inj. Aminophylline
143.	Inj. Paracetamol
144.	Inj. Promethazine
145.	Inj. Diazepam
146.	Inj. Vitamin B, B-2, B-6
147.	Inj. L-Ornethine-L-Asparate
148.	Inj. Haemostatics
149.	Inj. Tranexamic Acide
150.	Inj. Betamethasone
151.	Inj. Amikacin
152.	Inj. Erythropoitin
153.	Inj. Dexamethasone
154.	Tab. Dexamethasone
155.	Vaccines Antirabies
156.	Vaccines Hepatitis A
157.	Vaccines Hepatitis B
158.	Vaccines Typhoid
159.	Inj. Tetanus Toxide
160.	Clotrimazole Combination Vaginal Pess
161.	IV Set
162.	IV Canula/Intracath 18
163.	IV Canula/Intracath 20
164.	IV Canula/Intracath 22
165.	IV Canula/Intracath 24

166.	Disposable Syringe 2cc
167.	Disposable Syringe 5cc
168.	Disposable Syringe 10cc
169.	Disposable Syringe 50cc
170.	Disposable Syringe 1cc (Insulin)
171.	Phenyl
172.	Cotton Bandage Rolled 4" × 3mt
173.	Cotton Bandage Rolled 2" × 3mt
174.	Crep Bandage 4"
175.	Crep Bandage 6"
176.	Gauze Than
177.	Cotton 75gm
178.	Cotton 175gm
179.	Cotton 500gm
180.	Adhasive Tape/Leucoplast 10cm
181.	Paper Tape 2.5cm
182.	Paper Tape 5cm
183.	Surgical Gloves All size
184.	Sterilized Gloves 6, 6.5, 7, 7.5
185.	Commercial Gloves (Red)