

Bill of Quantity - 30032004**RFQ No.: 6000095391 Dated 31.05.2023**

S.No.	Material Code	Item Description	Qty	UoM	Manufacturer
1	500822	CREMALAX 10MG	3,000	EA	ABBOTT
2	501943	NEUROBION FORTE RF INJ	350	EA	MERCK
3	507183	GENTEAL GEL	20	EA	ALCON
4	507280	EYEMIST EYE DROPS	20	EA	SUN
5	501904	DUONASE NASAL SPRAY	30	EA	CIPLA
6	506066	PRADEXA 110	1,500	EA	BOEHRINGER INGELHEIM
7	507513	LEVIPIL 250 Tablet	1,000	EA	SUN
8	500833	NEXITO 10 MG	1,000	EA	SUN
9	501843	QUEL 25 MG	1,000	EA	IPCA
10	501425	TENOVATE 15 GMS OINTMENT	100	EA	GLAXO
11	500837	DUOLIN INHALER 200	50	EA	CIPLA
12	502121	CALDIKIND CAPSULE	5,000	EA	MANKIND
13	501965	ENCORATE CHRONO 300	500	EA	SUN
14	502055	ENCORATE 500	500	EA	SUN
15	501695	FOLITRAX 10MG	1,000	EA	IPCA
16	501694	FOLITRAX 5 MG	1,000	EA	IPCA
17	501812	DOLOKIND-AA	500	EA	MANKIND
18	501630	OXETOL 150	500	EA	SUN
19	501631	OXETOL 300	500	EA	SUN
20	501710	ELIWEL 10 MG	1,000	EA	SUN