## SCHEDULE & UPLOAD COPY

## **MUNICIPAL CORPORATION OF GREATER MUMBAI**

Central Purchase Department

## Supply of Tab. Abacavir 300mg Bid No. 7200037100

CONTRACT PERIOD: FROM THE DATE OF SANCTION OF S.C.R. TO 1 YEARS

| Item<br>No. | Description         | Unit     | Quantity    | Sample<br>Required | Pre-qualifying<br>Documents<br>Required      |
|-------------|---------------------|----------|-------------|--------------------|--|
| 1           | 2                   | 3        | 4           | 5                  | 6  |
| 1           | Tab. Abacavir 300mg | Per tab. | 1133<br>Tab | 2<br>Strips        | Drug Mfg. Lic.<br>& Itemwise<br>WHO-GMP Cft. |

Note: 1. Rate should be quoted as per column No. 3.

2. Supply of Tablets or Capsules must be in form of

Sd/- 07/10/2022

OSD (PHP)
Central Purchase Department