



BIDDING DOCUMENTS

FOR THE PURCHASE OF DRUGS / MEDICINES

TO BE PROCURED FOR

**KHAWAJA MUHAMMAD SAFRDAR MEDICAL COLLEGE &
ALLIED INSTITUTES, SIALKOT.**

**(ALLAMA IQBAL MEMORIAL TEACHING HOSPITAL/ GOVT.
SARDAR BEGUM TEACHING HOSPITAL)**

FOR THE YEAR 2021-22.

HEALTH DEPARTMENT

**GOVT KHAWAJA MUHAMMAD SAFDAR MEDICAL COLLEGE & ALLIED
INSTITUTION SIALKOT.**

INVITATION TO BIDS
BID REFERENCE NO.

Subject: FRAME WORK CONTRACT FOR DRUGS/ MEDICINES & SURGICAL DISPOSABLE ITEMS FOR THE YEAR 2021-2022

Dear Sir/Madam

Dated:

Khawaja Muhammad Safdar Medical College and Allied Institutes, Sialkot, invites sealed bids/tenders (Technical & Financial) to conclude the frame work Contract for the supply of Goods on free delivery to Consignee's End Basis Khawaja Muhammad Safdar Medical College and Allied Institutes, Sialkot.

1. Pharmaceutical Manufacturers / Importers/ authorized Agents/ General Order Suppliers (for general store related items) may participate in bid for the year 2021-22. The contract shall be valid for one (1) year from the date of issue of advance acceptance letter/ Notification of award.
2. Authority letter shall be in the name of The Dean, Khawaja Muhammad Safdar Medical College and Allied Institutes, Sialkot by the manufacturer regarding item to participate in the Bid.
3. The firm must participate in the bidding process for their items/ Section against the total quantity.
4. Bidding shall be conducted through 38(2) (a) single stage-two Envelopes bidding procedure of Punjab Procurement Rules, 2014. The bids shall clearly be marked with **Bid Enquiry No.** for which the proposal is submitted.
5. Bidders can download the bidding documents containing tenders item specifications, quantity and terms & conditions from the website www.health.punjab.gov.pk or www.kmsmc.edu.pk until the closing date for the submission of bids.
6. Sealed bids are required to be submitted by the bidders as per advertised schedule positively in the Azadi Hall, of Khawaja Muhammad Safdar Medical College and Allied Institutes, Sialkot. The bids received till stipulated date & time shall be opened on the same day in the presence of the bidders or their authorized representatives who choose to attend. Late bids shall not be entertained.
7. All bids should be submitted in the tape binding. All documents should contain proper page marking, attached in sequence as indicated for evaluation in the Bidding Documents and signatures of authorized person, Moreover, signing and stamping of each page of bidding documents/form is mandatory.
8. In case the date of opening is declared as a public holiday by the government or non-working day due to any reason, the next official working day due to any reason, the next official working day shall be deemed to be the date of submission and opening of tenders accordingly. The time and venue shall remain the same.

Note: The procurement shall be governed by the Punjab Procurement Rules, 2014 (amended).

Hospital Director
Khawaja Muhammad Safdar
Medical College & Allied
Institutions Sialkot

DEAN
Khawaja Muhammad Safdar
Medical College & Allied
Institutions Sialkot

(KHAWAJA MUHAMMAD SAFDAR MEDICAL COLLEGE AND ALLIED
INSTITUTES, SIALKOT)

TENDER FORM
INVITATION TO BIDS
FOR THE PURCHASE OF MEDICINES ETC.

During Financial Year 2021-22

Tender Fee	Rs. 1000/- (non-refundable)
Last date of issuance	27-09-2021 10:30 AM
Receiving Date & Time	27-09-2021 10:30 AM
Opening Date & Time	27-09-2021 at 11:30 AM
Venue	In Azadi Hall KMSMC Sialkot
Earnest Money Bid	2% of total Bid value in shape of CDR with Financial

BIODATA OF THE PARTICIPATING FIRM

Name of Firm _____

Name of authorized representative _____

I.D Card No. (N.I.C) _____

Registration No. with the Sales Tax Department _____

Income Tax No. (NTN) _____

Call Deposit Receipt No. & Date _____

Complete Address _____

Office Phone, Cell and Fax No. _____

**CERTIFICATE (AFFIDAVIT FURNISHED IN THE BIDDING DOCUMENTS MUST BE
PROVIDED ON STAMP PAPER RS: 100)**

BID DATA SHEET

DESCRIPTION	DETAIL
Language of Bid	English or Urdu
Bid currency	Pak Rs. On free delivery to Consignees end basis including all Ex-work, Transportation, Storage charges till the destination
Bid security	2% of estimated cost in the shape of CDR/P.O./D.D. from any scheduled bank The bid security shall be in the shape of CDR/P.O./D.D. and item wise. However, if any bidder opts to bid for more than one item and opts to submit bid security in lump sum, in such cases if the bid security amount is found lesser than the required amount, then the total bid of the said bidder shall be rejected.
Bid Validity period	180 Days
Address of Communication	
Name of Procuring Agency	KHAWAJA MUHAMMAD SAFDAR MEDICAL COLLEGE AND ALLIED INSTITUTES, SIALKOT
Corresponding Address:	Hospital Director Khawaja Muhammad Safdar Medical College and Allied Institutes, Sialkot
<u>Performance Guarantee:</u> It will be 5% of the Contract Value in the shape of pay order/Bank Draft/Deposit at call/ Irrevocable Bank Guarantee from any scheduled Bank	

REQUIRED ESSENTIAL DOCUMENTS / CHECK LIST (TO BE FILLED BY THE BIDDER)

Sr.No	Description	Documents Attached	Page No.
01	Attested copy of CNIC of authorized bidding Signatory person of the Bidder	Yes / No.	
02	Tender purchase / sale Receipt	Yes / No.	
03	Bid Security (CDR/P.O./D.D.)	Yes / No.	
04	Drug Reg. Certificate	Yes / No.	
05	Drug Sale License	Yes / No.	
06	Authority Letter from Manufacturer / Importer / Local Manufacturer / authorization certificate.	Yes / No.	
07	c.G.M.P./ final inspection report (if applicable)	Yes / No.	
08	Undertaking that bidder is not blacklisted	Yes / No.	
09	Undertaking that DML/DRC is not canceled / suspended by DRAP. (if applicable)	Yes / No.	
10	Undertaking that the DTL has declared None of the offered product as spurious / Adulterated / Substandard etc.	Yes / No.	
11	FBR Registration Certificate / Income Tax Registration	Yes / No.	
12	Company Registration Certificate	Yes / No.	
13	List of Sample of the quoted items	Yes / No.	
14	All requisite documents must be attached according to evaluation criteria i.e. compulsory parameters as well as ordinary parameters.	Yes / No.	
15	The documents required for ordinary Parameters should be attached according to the detail mentioned against each requirement.	Yes / No.	

Note. The Bidder (s) are directed to follow the above mentioned sequence while preparing their bid.

INSTRUCTIONS TO BIDDERS

1. Scope of Bid

Khawaja Muhammad Safdar Medical College and Allied Institutes, Sialkot invites bids for supply of goods as per enclosed list along with Technical Specifications.

2. Source of Funds

The Government of Punjab, allocated funds to Khawaja Muhammad Safdar Medical College and Allied Institutes, Sialkot for the purpose of procurement of advertised goods/ items etc. for the Financial Year 2021 - 22.

3. Eligible bidders

- 3.1 This Invitation for Bids is open to all original Manufacturers / Importer/ Authorized Agent General Order Supplier (for General Store Related Items).
- 3.2 Government-owned enterprises in Pakistan may participate only if they are legally and financially autonomous and authorized to participate in bidding.
- 3.3 The Agent /supplier /importer must possess valid authorization form the manufacturer and shall have to submit a copy of Memorandum of Association/Partnership deed registered with the Registrar of Companies. However, in case of manufacture, they should have a documentary prove as prescribed in section V, bid form, to the effect that they are the original manufacturer of the required specifications of goods.
- 3.4 Bidders under a declaration of ineligibility for corrupt and fraudulent practices, issued by any Government (Federal/Provincial/Local), or Public Sector Organization are **Not Eligible**.

4. Corrupt and Fraudulent Practices and mechanism to debar /Black list the defaulted bidder.

- 4.1 The Punjab Procurement Regulatory Authority, Government of Punjab defines Corrupt and Fraudulent Practices as “the offering, giving , receiving, or soliciting of anything of value to influence the action of a public official or contractor in the procurement process or in contract execution to the detriment of the Procuring Agencies; or misrepresentation of facts in order to influence a procurement process or the execution of contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the Procuring agencies of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty” it may include any of the following practices.
 - (i) coercive practice by impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;
 - (ii) collusive practice by arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;
 - (iii) corrupt practice by offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;
 - (iv) fraudulent practice by any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
 - (v) obstructive practice by harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an

investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights;

- 4.2 Indulgence in corruption and fraudulent practices is liable to result in rejection of Bids, cancellation of contracts, debarring and blacklisting of the Bidder, for a stated or indefinite period of time.
- 4.3 The following are the events which would lead to initiate under Rule 21 of PPRA Rules 2014 Blacklisting/Debarment process:
 - i. Submission of false fabricated / forged documents for procurement intender.
 - ii. Not attaining required quality of work.
 - iii. Inordinate tardiness in accomplishment of assigned/agreed responsibilities / contractual obligations resulting loss to procuring agency /Government.
 - iv. Non execution of work as per terms & condition of contract.
 - v. Any unethical or unlawful professional or business behavior detrimental to good conduct and integrity of the public procurement process.
 - vi. Involvement in any sort of tender fixing.
 - vii. Persistent and intentional violation of important conditions of contract.
 - viii. Non-adherence to quality specification despite being importunately pointed out.
 - ix. Security consideration of the State i.e., any action that jeopardizes the security of the State or good repute of the procuring agency.

PROCEDURE: A notice will be issued by the agency to the bidder seeking it/his explanation for the lapses committed by it/him. The explanation will be required within 7 days from the date of issue, (time will be fixed depending upon the intensity of lapses). In case its/his explanation is found unsatisfactory, a show cause notice shall be issued providing an opportunity of being heard followed by decision for blacklistment for a maximum period of three years depending upon the intensity of lapses. The letter for debarring the agency/individual will be published on PPRA website. Once the blacklisting order is issued it shall not be revoked ordinarily unless as provided under Rule-21 of the procurement Rules2014.

5. **Eligible Goods and Services:** All goods and related services to be supplied under the contract shall conform to the policies of the Government of the Punjab in vogue. All expenditures made under the contract shall be limited to such goods and services. For purpose of this clause, (a) the term "Goods" includes any Goods that are the subject of this Invitation for Bids and (b) the term "Services" includes related ancillary services such as transportation, insurance after sale services etc.
6. **Cost of Bidding:** The bidder shall bear all costs associated with the preparation and submission of its bid, and Allama Iqbal Memorial Hospital / Govt. Sardar Begum Teaching Hospital, Sialkot shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
7. **Bidding for Selective Items.**

A Bidder, if he so chooses, can bid for selective items from the list of goods provided in the Schedule of Requirements & Technical Specifications. A Bidder is also at a liberty to bid for all the goods mentioned in the Schedule of Requirements & Technical Specifications.

However, Bidders cannot bid for partial quantities of an item as mentioned in the Schedule of Requirement & Technical Specifications. The bid must be for the whole quantity of an item required in the schedule of requirement & Technical Specifications.

THE BIDDING PROCEDURE

8. The Governing Rules.

The Bidding procedure shall be governed by the Punjab Procurement Rules, 2014 amended of the Government of Punjab.

9. Applicable Bidding Procedure.

- 9.1 The bidding procedure is governed by Rule 38 “Procedures for selection of contractors” sub-rule (2) (a) “Single stage-- two envelop bidding procedure”. Bidders are advised also to refer to the Bid Data Sheet above to confirm the bidding procedure applicable in the present bidding process.
- 9.2 The bidding procedure prescribed in the Bid Data Sheet above is explained below.

Single Stage two envelope Bidding Procedure

Single Stage two envelope Bidding Procedure shall be used for procurement of such goods where the bids to be evaluated on technical & financial ground and the procedure for single stage two envelopes shall be.

- i. The bid shall be a single package consisting of two separate envelopes, containing separately the Financial & the Technical Proposals;
- ii. The Envelopes shall be marked as “FINANCIAL PROPOSAL” and “TECHNICALPROPOSAL”
- iii. In the first Instance, the "TECHNICAL PROPOSAL" shall be opened; and the enveloped marked as financial proposal shall be retained unopened in the custody of the procuring agency.
- iv. The procuring agency shall evaluate the Technical Proposal, in the manner prescribed in advance, without reference to the price and shall reject any proposal which does not conform to the specified requirements;
- v. During the technical evaluation, no amendments in the technical proposal shall be permitted;
- vi. After the evaluation and approval of the technical proposal, the procuring agency shall open the financial proposal of the technically accepted bids, publically at time, date and venue announced and communicated to the bidder in advance, within the bid validity period.
- vii. The financial bids found technically non-responsive shall be returned unopened to the respective bidders;
- viii. The lowest evaluated bidder shall be awarded the contract.

THE BIDDING DOCUMENTS

10 Contents of Bidding Documents

- 10.1. The goods required, applicable bidding procedures, and Contract terms are prescribed in the bidding documents. In addition to the Invitation for Bids, the bidding documents include: -
- a. Instructions to bidders;
 - b. Schedule of Requirements & Technical Specifications
 - c. Evaluation Criteria
 - d. Bid Forms
 - i) Letter of Intension,
 - ii) Affidavit,
 - iii) Technical Forms,
 - iv) Financial Forms)
 - e. Draft Standard Contract

- i) Contract Form
- ii) General Conditions of Contract;
- iii) Special Conditions of Contract;

- 10.2. The "Invitation for Bids" is not a formal part of the Bidding Documents and is included as a reference only. In case of discrepancies between the Invitation for Bid and the Bidding Documents listed in 10.1 above, the said Bidding Documents shall take precedence.
- 10.3. The bidder is expected to examine all instructions, forms, terms and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect shall be at the bidder's risk and may result in the rejection of its bid.

11. Clarification(s) on Bidding Documents

A prospective bidder requiring any clarification(s) on the bidding documents may notify the Hospital Director, Khawaja Muhammad Safdar Medical College and Allied Institutes, Sialkot, in writing. The procuring Agency shall respond in writing to any request for clarification(s) of the bidding documents, which it receives no later than Ten (10) days, prior to the deadline for the submission of bids prescribed in the Invitation for Bids. Written copies of the procuring agency's response (including an explanation of the query but without identifying the source of inquiry) shall be sent to all prospective bidders that have received the bidding documents.

12. Amendment(s) to Bidding Documents

- 12.1. At any time prior to the deadline for submission of bids, procuring Agency, for any reason, whether at its own initiative or in response to a clarification(s) requested by a prospective bidder, may modify the bidding documents by amendment(s).
- 12.2. All prospective bidders that have received the bidding documents shall be notified of the amendment(s) in writing through post, E-mail, or fax, and shall be binding on them.
- 12.3. In order to allow prospective bidders reasonable time for taking the amendment(s) into account in preparing their bids, the procuring Agency, at its discretion, may extend the deadline for the submission of bids.

PREPARATION OF BIDS

13. Language of Bid

All correspondence, communications associated with preparation of Bids, clarifications, amendments, submissions, shall be written in English or Urdu or both languages. Supporting documents and printed literature furnished by the bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in English or Urdu, in which case, for purposes of interpretation of the Bid, the said translation shall take precedence.

14. Documents Comprising the Bids

- 14.1. The bid shall comprise of the Bid Forms of this Bidding Documents and all those ancillary documentations that are prescribed for the eligibility of the bidders and goods and ancillary services that are found necessary and highlighted in bid forms.
- 14.2. The bidder shall complete the bid forms and an appropriate price schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their general and specific characteristics, ancillary services that the bidder is willing or required to provide along with the proposed price.

15. Bid Price

- 15.1. The Bidder shall indicate on the appropriate form, prescribed in this Bidding Document, the unit prices and total bid price of the goods, it proposes to supply under the Contract.

- 15.2. Form prescribed for quoting of prices is to be filled in very carefully, preferably typed. Any alteration/ correction must be initialed. Every page is to be signed and stamped at the bottom. Tender Enquiry number of the quoted item may be marked with red/yellow marker.
- 15.3. The Bidder should quote the prices of goods according to the technical specifications as provided in of this document. The technical specifications of goods, different from the required specifications, shall straightway be rejected.
- 15.4. The Bidder is required to offer a competitive price. All prices must include the taxes and duties, where applicable and all Ex-work & inland transportation & storage charges till the destination (on free delivery to consignee's end basis). If there is no mention of taxes, the offered/ quoted price shall be considered as inclusive of all prevailing taxes/duties.
- 15.5. The benefit of exemption from or reduction in the taxes and duties shall be passed on to the Procuring Agency.
- 15.6. Prices offered should be for the entire quantity of an item demanded in the Schedule of Requirement & technical specifications; partial quantity offers shall straightaway be rejected. Conditional offer shall also be considered as non-responsive Bid.
- 15.7. No request for increase in price due to market fluctuation in the cost of goods and services shall be entertained.

16. Bid currencies:

Prices shall be quoted in Pak Rupees.

17. Samples

- 17.1. The bidder shall provide the requisite number of samples (prescribed in schedule of requirement) of the quoted product along with bid.

18. Documentations on Eligibility of bidders

- 18.1. The bidder shall furnish, as part of its technical bid(Biform)as specified, documents establishing the bidder's eligibility to bid and its qualifications to perform the Contract if its bid is accepted.
- 18.2. The documentary evidence of the bidder's eligibility to Bid shall be established to the Procuring Agency's satisfaction that the bidder, at the time of submission of its bid, is an eligible as defined under instruction to the bidder's clause 3 above.

19. Documentations on Eligibility of goods

The bidder shall furnish as part of its Bid (Bid form) as specified, documents establishing the eligibility and conformity to the bidding documents of all goods, which the bidder proposes to supply under the Contract.

20. Bid Security

- 20.1. The bidder shall furnish separately against each quoted item, as part of its Financial Bids, in the shape of **only CDR from any schedule Bank** in the name of DEAN, Khawaja Muhammad Safdar Medical College and Allied Institutes, Sialkot .Failure to furnished the prescribed bid security / lesser bid security than prescribed shall result in the rejection of bids .The bid security must have a minimum validity period of 180 days from the last date for submission of the bids or until furnishing of the performance security , whichever is later.
- 20.2. The Bid Security shall be forfeited by the purchaser, on the occurrence of any / all of the following conditions:
 - i). if the bidder withdraws its bid during the period of bid validity specified in bidding documents or
 - ii) if the bidder does not accept the correction in his total bid price or.
 - iii) if the bidder, having been notified for the acceptance of the bid by the purchasers during the period of bid validity, fails or refuses to furnish the performance security, in accordance with the bidding documents.

- 20.3. Unsuccessful bidders, bid security shall be discharge or returned soon after announcement of the successful bids. The successful bidders bid security shall be discharged upon signing of contract and furnishing the performance guarantee.
- 20.4. The bid security shall be in the shape of **CDR/** and item wise. However, any bidder opts to bid for more than one item and opts to submit bid security in lump sum, in such cases if the bid security amount is found lesser than the required amount, then the total bid of the said bidder shall be rejected.

21. Bid Validity

- 21.1. Bids shall remain valid for the period of 180 Days after the date of opening of Technical Bid. A bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive.
- 21.2. The Procuring Agency, shall ordinarily be under an obligation to process and evaluate the bid within the stipulated bid validity period, but under exceptional circumstance and for reasons to be recorded in writing, if an extension is considered necessary, all the bidders shall be requested to extend their respective bid validity period but such extension shall not be for more than the original period of bid validity.
- 21.3. **A bidder who, -**
 - i. Agree to the extension of bid validity period shall also extend the validity of bid security for the extended period of the bid validity.
 - ii. Agrees to the procuring agency's request for extension of bid validity period shall not be permitted to change the substance of the bid and.
 - iii. Does not agrees to an extension of bid validity period shall be allow to withdraw the bid without forfeiture of the bid security.

22. Format and Signing of Bid:

- 22.1. The bidder shall prepare and submit its bid and provide original documents, as appropriate. Copies of any documents must be signed and stamped by the bidder.
- 22.2. The Bid shall be accompanied by the original receipt for payment made for the purchase of the bidding documents. In an event where the Bidder has downloaded the bidding documents from the web, he will require to get the original payment receipt of the prescribed fee from the Procuring Agency well before the date of submission of bid.
- 22.3. The original bid shall be typed or written in indelible ink. All documents should contain proper page marking, attached in sequence as indicated for evaluation in the bidding documents and signatures of authorized person. Moreover, signing and stamping of each page of bidding document/form is mandatory.
- 22.4. Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

SUBMISSION OF BIDS

23. Sealing and Marking of Bids

- 23.1. The envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion. Similarly, the bidder shall seal the proposals / bids in separate envelopes. The envelopes shall then be sealed in an outer envelope.
- 23.2. The inner and outer envelopes shall:
 - a. Be addressed to the Procuring Agency at address given in the invitation for bids and.
 - b. Bid reference number indicated in the Bid data sheet, Tender Enquiry No. Indicated in Section III, Schedule of Requirements & Technical Specification and statement: **DO NOT OPEN BEFORE** “, the time and the date specified in the Bid data sheet for opening of bids.

- 23.3. The inner envelopes shall also indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared as "non-responsive" or "late".
- 23.4. If the outer as well as inner envelope is not sealed and marked as required by 23.1 to 23.4 above the Procuring Agency shall assume no responsibility for the bid's misplacement or premature opening.

24. Deadline for Submission of Bids:

- 24.1. All bids should be submitted in tape binding. Bids must be submitted by the Bidder and received by the Procuring Agency at the address on the time and date specified in the Bid Data Sheet. **Bids received later than the time and date specified in the Bid Data Sheet will stand summarily rejected.**
- 24.2. The Procuring Agency may at its discretion, extend the prescribed deadline for the submission of bids by amending the bidding documents in accordance with IBT Clause 12 above, in which case all rights and obligations of the Procuring Agency and bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.

25. Late Bids:

- 25.1. Any bid received by the Procuring Agency after the deadline for submission of bids prescribed by Procuring Agency Pursuant to ITB Clause 24 shall be rejected and returned unopened to the bidder.

26. Withdrawal of Bids:

- 26.1. The bidder may withdraw its bid after the bid's submission and prior to the dead line prescribed for submission of bids.
- 26.2. No bid may be withdrawn in the period between the deadline for submission of bids and the expiration of the period of bid validity specified in Bid Data Sheet. Withdrawal of a bid during this period may result in forfeiture of the Bid Security submitted by the bidder, pursuant to the ITB clause 20above.

OPENING AND EVALUATION OF BIDS

27. Opening of Bids by Procuring Agency

- 27.1. **All bids received**, shall be open by the Procuring Agency publically in the presence of the bidders or their authorized representatives who choose to attend the bid opening on the date, time, and venue prescribed in the Bids datasheet.
- 27.2. The opening of the bids shall be subject to the bidding procedure prescribed in the Bid Data Sheet and elaborated in ITB clause of above.
- 27.3 All Bidders in attendance shall sign on attendance sheet.
- 27.4 The Procuring Agency shall open one Bid at a time and read out aloud its contents which may include name of the Bidder, items bided for and unit prices and total amount of the Bid (if applicable). The Procuring Agency may choose to announce any other details which it deems appropriate if not in conflict with the PPR-2014, specifically Rule 30 (Opening of Bids).
- 27.5 The Procuring Agency have the minutes of the bid opening (Technical & When Applicable, Financial) recorded.
- 27.6 No bid shall be rejected at technical proposal / bid opening, except for late bids, which shall be returned un-opened to the bidder.
- 27.7 The financial bids found having without Bid Security shall also be returned unannounced to the bidders; However, prior to return to the bidder, the Chairman of the Purchase / Procurement Committee shall record statement / reason on such bids.

28. Clarification of Bids:

28.1. During evaluation of the bids, the Procuring Agency may, at its discretion, ask the bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

29. Preliminary Examination

29.1. The Procuring Agency shall examine the bids 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 bids are generally in order.

29.2. In the financial bids the arithmetical errors shall be rectified on the following basis:

- a. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected.
- b. If the bidder does not accept the correction of the errors, its bid shall be rejected, and its bid Security may be forfeited.
- c. If there is a discrepancy between words and figures, the amount in words shall prevail.

29.3. Prior to the detailed evaluation, the Procuring Agency shall determine the substantial responsiveness of each bid to the bidding documents. For purposes of this Clause, a substantially responsive bid is one, which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning Applicable Law, Taxes & Duties and internationally recognize best practices shall be deemed to be a material deviation for technical proposals and Bid Security for financial proposals. The Procuring Agency determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

29.4. If a bid is not substantially responsive, it shall be rejected by the Procuring Agency and may not subsequently be made responsive by the bidder by correction of the nonconformity.

30. Evaluation of Bids

30.1. The Procuring Agency shall evaluate and compare the bids, which have been determined to be substantially responsive in accordance with ITB Clause 29 above.

30.2. All bids shall be evaluated in accordance with the evaluation Criteria and other terms and conditions set forth in these bidding documents i.e. Rule 32 of PPR2014.

30.3. For the purposes of comparison of bids quoted in different currencies, the price shall be converted into Pak Rupees. The rate of exchange shall be the selling rate, prevailing on the date of opening of bids specified in the bidding documents, as notified by the State Bank of Pakistan/ National Bank of Pakistan on that day.

30.4. A bid once opened in accordance with the prescribed procedure shall be subject to only those rules, regulations and policies that are in force at the time of issue of notice for invitation of bids.

30.5. Qualification of Bidder

The Procuring Agency, at any stage of the procurement proceedings, having credible reasons for or prime facie evidence of any defect in the capacity or otherwise of a contractor, whether or not prequalified, may require the contractor to provide such further information concerning the professional, technical, financial, legal or managerial competence as the procuring agency

may decide.

- 30.6. Such qualification shall only be laid down after recording reasons thereof in writing. They shall form part of the records of that procurement proceeding.
- 30.7. The Procuring Agency shall determine to its satisfaction whether a Bidder, technically and financially qualified and even having the lowest evaluated responsive bid is qualified to perform the Contract satisfactorily.
- 30.8. The determination can take into account the bidder's financial, technical, and production capabilities. It shall be based upon an examination of the documentary evidence of the bidder's qualifications submitted by the bidder, as well as such other information as the Procuring Agency deems necessary and appropriate. Further, during the process of technical evaluation of bidder, the Procuring Agency may inspect the manufacturing plant/ production capacity/ warehousing system/ practices by a team of experts for assessment, if it deems necessary.
- 30.9. An affirmative determination shall be a prerequisite for award of the Contract to the bidder. A negative determination shall result in rejection of the bidder's bid, in which event the Procuring Agency shall proceed to the next lowest evaluated bid to make a similar determination of that bidder's capabilities to perform satisfactorily.
- 30.10. The Procuring Agency shall disqualify a contractor on the ground that he had provided false, fabricated or materially incorrect information.

31. Rejection of Bids

- 31.1. The Procuring Agency may reject any or all bids at any time prior to the acceptance of a bid or proposal as prescribed in Rule 35 of Punjab Procurement Rules -2014. The Procuring Agency shall upon request communicate to any bidder who submitted a bid, the grounds for its rejection of any or all bids, but shall not be required to justify those grounds.
- 31.2. The Procuring Agency incurs no liability, solely by virtue of its invoking Clause 32.1 towards Bidders who have submitted bids.
- 31.3. Notice of the rejection of any or all bids shall be given promptly to the concerned bidders which submitted bids.

32. Re-Bidding

If the Procuring Agency rejected all bids in pursuant to ITB Clause 32, it may proceed with the process of fresh bidding but before doing that it shall assess the reasons for rejection and may if necessary; revise specifications, evaluation criteria or any other condition for bidders.

33. Announcement of Evaluation Report

The Procuring Agency shall announce the results of the bid evaluation in form of a report, not inconsistent with Rule 37 of the PPR-2014 giving justification for acceptance or rejection of bids at least ten days prior to the award of Procurement Contract.

34. Contacting the Procuring Agency.

- 34.1. Subject to IBT Clause 28 above, no bidder shall contact the Procuring Agency on any matter relating to its bid, from the time of the bid opening to the time of announcement of Evaluation Report. If a Bidder wishes to bring additional information to the notice of the Procuring Agency, it should do so in writing.
- 34.2. Any effort by a bidder to influence the Procuring Agency in its decisions on bid evaluation, bid comparison, or Contract award may result in the rejection of the bidder's bid. Canvassing by any bidder at any stage of the bid evaluation is strictly prohibited. Any infringement shall lead to disqualification.

Award of Contract

35. Acceptance of Bid and Award Criteria

The bidder, whose bid is found to be most closely conforming to the Evaluation Criteria prescribed in Section IV and having the lowest evaluated bid, if not in conflict with any other law, rules, regulations or policy of the Punjab Government, shall be awarded the Contract, within the original or extended period of bid validity.

36. Procuring Agency's Right to vary quantities at the time of Award

The Procuring Agency reserves the right at the time of award of contract to increase or decrease, the quantity of goods originally specified in schedule of Requirements & Technical Specifications without any change in unit price and other terms & conditions.

37. Notification of Award.

37.1. Prior to the expiration of the period of bid validity, the Procuring Agency shall notify to the successful bidder in writing that its bid has been accepted.

37.2. The notification of award shall constitute the formation of the contract between the Procuring Agency and the successful bidder.

37.3. The enforcement of the contract shall be governed by Rule 63 of the PPR-2014 (Amended).

38. Limitation on Negotiations.

Save and otherwise provided in PPR Rules 2014 (Amended), Procuring Agency shall not negotiate with any bidder.

39. Signing of Contract.

39.1. After the completion of the Contract Negotiations the Procuring Agency shall send the bidder the Contract Form provided in the bidding documents, incorporating all agreements between the Parties.

39.2. Within ONE week of receipt of the Contract Form, the successful bidder and the Procuring Agency shall sign the Contract in accordance with the legal requirements in vogue.

39.3. If the successful Bidder, after completion of all codal formalities shows an inability to sign the Contract then its Bid Security shall stand forfeited and the firm may be blacklisted a de-barred from future participation, whether temporarily or permanently.

39.4. The Contract shall become effective upon affixation of signature of the Procuring Agency and the selected Bidder on the Contract document, and shall be governed by the terms and conditions mutually agreed in the contract, bidding documents and relevant laws/Rules.

39.5. The contract is to be made on stamp paper worth of Rs. # 25 paise per every one hundred rupees of the total value of the contract, under section 22(a) (B) of schedule 1 of Stamp Duty Act 1899 read with Fiancé Act 1995 (Act-VI of 1995) Notification No. JAWA/HD /8-21/77(PG) dated 1st January, 2014.

40. Performance Guarantee.

40.1. Successful Bidder shall furnish a Performance Guarantee in the shape of CDR in the name of DEAN, Khawaja Muhammad Safdar Medical College and Allied Institutes, Sialkot.

40.2. The Bid Security submitted by the bidder at the time of submitting its bid shall be returned to the Bidder upon submission of Performance Guarantee.

40.3. Failure to provide the Performance Guarantee by the Bidder is a sufficient ground for annulment of the award and forfeiture of Bid Security. In such event the Procuring Agency may award the contract to the next lowest evaluated bidder or call for new bid.

41. Price Reasonability Certificate

The supplier shall certify on judicial stamp paper that the prices quoted are not more than the trade prices as per MRP (Maximum Retail Price) fixed by the Federal Government under Drugs Act, 1976 /DRAP Act, 2012 (If applicable).

42. All supplies will comply with the provision of Drugs Act 1976/DRAP Act, 2012 and rules framed there under / notifications issued by the Federal /Punjab Govt. (If applicable).

LE OF REQUIREMENTS & TECHNICAL SPECIFICATIONS:

Schedule of Requirements:

The supplies shall be delivered in accordance with the Purchase Orders as per following schedule of requirements:

Respective Consignee's End: *Name & Address of Procuring Agency*

Free delivery to Consignee's end (DDP) basis:

MODE OF PENALTY	DELIVERY OF 100% QUANTITY AS PER PURCHASE ORDER
Without Recovery of Late Delivery Charges	1. 35 days from the date of issuance of purchase order for Local Manufactured Items. 2. 40 days from the date of issuance of purchase order for Imported Items.
With Recovery of Late Delivery Charges @ 0.067 % per day	After 35 / 40 days respectively and decided by concerned Consignee on the formal request of supplier with proper justification.
Maximum Rate of Late Delivery Charges	Maximum limit of <i>Late Delivery Charges</i> is 10% of the contract after which contract will be cancelled with all legal and codal formalities
Risk Purchase	After expiry of prescribed delivery period the Procuring Agency will proceed for risk purchases (at the risk & cost of defaulter) to ensure the un-interrupted healthcare services to the patients. The risk purchase will be automatically done if no request of bidder is received for grace period or stock is nil.

- Separate Purchase order(s) shall be issued, out of the total advertised quantities as per schedule mentioned in list of requirements during the contract period as per storage capacity, consumption of the previous stock to avoid any untoward situation regarding short fall in shelf life, efficacy, etc. Payment shall be made on production of inspection certificate and receipt certificate from the consignee (Store Department) after recovery of Government dues including professional taxes. Part supply and part payment may be allowed.

LIST OF REQUIRED PRODUCTS WITH QUANTITIES AND TECHNICAL SPECIFICATIONS ETC

BID ENQUIRY NO.	GENERIC	SPECIFICATIONS	ESTIMATED COST PER UNIT	TOTAL QTY	2% OF THE ESTIMATED TOTAL COST (Required for Bid Security)	REQUIRED SAMPLE
LIST ATTACHED						

NOTE: -

- The bidder shall provide samples in No. as mentioned in the list of demand of required products. However, in case, the technical evaluation committee needs samples (Medicines/Drugs only). The bidder is bound to provide the requisite number of samples as defined by the Chairman TEC/End-user within the period specified. Failure to provide sample in time shall lead to disqualification of the firm.
- For thermo-labile drugs for which storage temperature is 2-8 degree centigrade. The firm shall be bound to reduce batch wise cold chain data from the source of origin & thermolog data from factory to Consignee's end.
- Sensitivity discs for antibiotics shall be provided by the successful bidder along with supply of Antibiotics free of cost.
- Samples for evaluation shall be submitted on the same day of submission of bid by the bidder.

EVALUATION CRITERIA FOR DRUGS / MEDICINE

Part-A COMPULSORY PARAMETERS:

Failure to comply with any compulsory parameter will result in disqualification of bidder.

Sr. No.	PARAMETERS	DOCUMENTS REQUIRED	REMARKS
1	CNIC	Copy of valid CNIC of signatory person	
2	Bid Security	In the shape of CDR /P. O / D.D in the name of DEAN, Khawaja Muhammad Safdar Medical College and Allied Institutes, Sialkot	
3	Receipt	Original Tender Purchase Receipt issued by Almoner Office, Khawaja Muhammad Safdar Medical College and Allied Institutes, Sialkot.	
4	Drug Manufacturing /Drug Sale License	Copy of Drug Manufacturing License / valid Drug sale License applicable for importers.	
5	Drug Registration Certificate (DRC)	Copy of Drug Registration Certificate of quoted drugs.	
6	Authority letter for participation in tender at AIMH/ GSBTH	<ul style="list-style-type: none"> i) Manufacturer ii) Importer iii) Sole Agent iv) Authorized Agents for Allama Iqbal Hospital/ Sardar Begum Hospital 	
7	Product Experience	Products (locally manufactured) having less than Two-year experience shall be ineligible (Experience shall be calculated from the date of registration of the Product with the DRAP. (For drugs and medicines).	
8	Current Good Manufacturing Practices (cGMP) Certificate	Copy of cGMP/ copy drug registration certificate of quoted product (for Local Manufacturer).	
9	Undertaking on Stamp Paper worth Rs:100 (Minimum)	Regarding <ul style="list-style-type: none"> i. NON Cancellation / Suspension of Drug Registration of quoted product of the bidder by Drug Regulatory Authority of Pakistan within last two years. ii. Non Declaration of Spurious/Adulterated batch by DTLs of the Punjab/any iii. Non blacklisting from any public procuring agency of Pakistan to the bidder. 	
10	Other Documents Required	NTN No. / Income tax registration certificate / sale tax registration certificate.	
11	Income Tax Returns	Latest tax return showing annual sale.	

Part-B

ORDINARY PARAMETERS:

The bid complying with compulsory parameter shall be evaluated for below mentioned Parameters:

Sr. #.	Parameters	Detail			Total Marks	Documents required	MARKS OBTAINED
1	Bidder Performance (Last two years)	Government / Semi-Government institutions (100 bedded or more) served:			10	The Claim requires documentation (Purchase Orders/ Delivery Challans/Frame work agreements etc.) of the institution(s).	
		i.	1	2			
		ii.	2 to 3	4			
		iii.	4 to 5	6			
		iv.	6 to 7	8			
v.	8 & above	10					
2	Product experience	i.	Sale/ supply of quoted item in leading Chain Pharmacies / Pharmacies / institutions for last 02years	7	15	Commercial invoices for chain Pharmacies/ Purchase orders of any Government/ Semi-Government institution .	
		ii	3-4 years	10			
		iii	5-6 years	15			
3	Quality Certificates of manufacturer	i.	US FDA registration / CE certification / WHO Prequalification / Pre-qualification from any Provincial / Federal Govt. Institution /Department	7	10	Valid copies of certificates/letters Required.	
		ii.	Valid ISO / equivalent certification.	3			
4	Credibility and certification of API /product				20	Certificate of analysis of API from source of manufacturer for each product. The copies of the certificates will be provided by local manufacturer.	
		i.	Source of API approved by USFDA/FDA	15			
		ii.	Certificate of analysis of finish product from the country of origin.	5			
	Batch history last year	Annual production batch history advertised quantity:			10	Verifiable invoices, Certificate from the	

5					Incharge QA department of concerned manufacturer (for local manufacturer)	
			More than 20 Number of batches of quoted item manufactured during last 12 months	10		
		ii	At-least 16-20 Number of batches of quoted item manufactured during last 12 months	5		
		iii	At-least 10-15 Number of batches of quoted item manufactured during last 12 months	3		
		iv	Less than 10 Number of batches of quoted items manufactured during last 12 months	0		
6	Batch quality (on Stamp paper worth:100 Rupees Minimum)	i.	No batch failed during last (03) three year of the quoted item from any statutory lab.	5	05	The firm will provide undertaking in this regard. The purchaser reserves the right to verify the claim.
		ii.	No Batch failed during last (02) year of the quoted item from any statutory lab.	3		
7	Institutional performance at Allama Iqbal Hospital/Sardar Begum Hospital Sialkot	i	Bidder who supplied quoted items as per order within stipulated delivery period	10	10	Delivery challan with receiving of stores is required; the provided document should be verifiable, not applicable for new bidders.
		ii	The Bidders who supplied the quoted items within 30 days after due date/ expiration of stipulated delivery period	05		
		iii	The bidder who could not supply quoted items within 30 days after due date/ expiration of stipulated delivery period	0		
Total Marks					80	

Note: Clinical Efficacy / Usefulness of quoted items will be evaluated by the end-user(s) / technical committee and shall be given 100 % weight age. If the product is failed to satisfy the clinical parameters and not approved by the end –user(s) / technical committee on clinical grounds, it will be rejected in-spite of qualifying other parameters.

Minimum Qualifying Marks =65% of Total Marks=52

PART C

EVALUATION OF SAMPLES AS PER ADVERTISED SPECIFICATON

BID ENQUIRY NO.	NAME OF ITEMS	BRAND NAME	MANUFACTURER / COUNTRY OF ORIGIN	COUNTING UNIT	SAMPLE STATUS	REMARKS (RESPONSIVE / NON RESPONSIVE WITH VALID REASON

Recommendation of par (C)_____

**EVALUATION CRITERIA FOR MEDICAL DEVICES /
SURGICALDISPOSABLES / THERAPEUTIC GOODS/SURGICAL
SUTURES/SURGICAL DRESSING, COTTON, GAUZE.
BANDAGES/EYE LENS/LAPAROSCOPIC/ DIALYSIS
DISPOSABLE**

Part-A COMPULSORY PARAMETERS:

Failure to comply with any compulsory parameter will result in disqualification of bidder.

Sr.No.	PARAMETERS	DOCUMENTS REQUIRED
1	Product Registration Certificate	<ul style="list-style-type: none"> i. Valid Product Registration certificate issued by the DRAP whichever is applicable. ii. Valid Product enlistment certificate issued by DRAP. (where applicable)
2	Firm Establishment Certificate	Copy of valid establishment certificate issued by DRAP (Where applicable).
3	Authorization letters	<ul style="list-style-type: none"> i) Manufacturer ii) Importer iii) Sole Agent iv) Authorized Agents for Allama Iqbal Hospital/ Sardar Begum Hospital
4	Quality Certificate	Copy of DRAP Registration / US-FDA/JpAIMHW/MDD/ of the quoted product.
5	Undertaking on Stamp Paper worth Rs:100 (Minimum)	<p>Regarding</p> <ul style="list-style-type: none"> i Non Cancellation / Suspension of Drug Registration of quoted product of the bidder by Drug Regulatory Authority of Pakistan within last two years. iii. Non blacklisting from any public procuring agency of Pakistan of the bidder.
6	Other Documents Required	<ul style="list-style-type: none"> i. NTN No. / Income tax registration certificate / sale tax registration certificate. ii. Original Receipt of Tender Fee. iii. Copy of CDR/P.O./DD in technical Bid. iv. Copy of CNIC of Authorized signatory Person.
7	Income Tax Return	Latest tax return showing annual sale.
8	Product Related Free Sale Certificate issued by the Regulatory Body of manufacturer country	Valid free sale certificate indicating that the quoted product is freely available / marketing in the country of manufacturer for at least / last one (1) year. This certificate must be issued by relevant authority of the country of origin. (where applicable)

Part-B

ORDINARY PARAMETERS:

The bid complying with compulsory parameter shall be evaluated for below mentioned parameters:

Sr. #.	Parameters	Detail			Total Marks	Remarks
1	Bidder Performance (Last two years)	Major institutions (Government / Semi-Government / Well Reputed Private Hospitals) served:			10	The Claim requires documentation (Purchase Orders, Receipt Certificates & Delivery Challans etc.) of the institution(s).
		i.	1	2		
		ii.	2 to 3	4		
		iii.	4 to 5	6		
		iv.	6 to 7	8		
v.	8 & above	10				
2	Product experience	i.	Market Availability of quoted product in leading Chain Stores/ Pharmacies /institutions for last 02 years	7	15	For Parameter (i) market availability in leading Chain Stores, Pharmacies / Institutions of quoted item will be calculated from the date of commercial invoice. The firm will attach purchase orders / delivery Challan of the quoted item of any Government/ Semi-Government institution/Private Institution.
		ii	3-4 years	10		
		iii	5-6 years	15		
3	Credibility & Certification of Manufacturer	i.	WHO / US FDA / CE certification / WHO Prequalification / Prequalification by Provincial or Federal Institutes (July 2017 to onward)	7	10	Valid copies of certificates/letters Required.
		ii.	Valid ISO certification.	3		
	Batch quality (on stamp paper worth : 100 Rupees Minimum) in	i.	No batch failed during last three (3) year of the quoted item from any statutory lab.	5	5	The firm will provide undertaking in this regard. The purchaser reserves the right to

4	case of local manufacture	ii.	No Batch failed during last two (2) year of the quoted item from any statutory lab.	3		verify the claim.
5	Institutional performance at Allama Iqbal Hospital/ Sardar Begum Hospital Sialkot				10	Delivery challan with receiving of stores is required; the provided document should be verifiable, not applicable for new bidders.
		i	Bidder who supplied items within stipulated delivery period	10		
		ii	The Bidders who supplied the items within 30 days after due date/ expiration of stipulated delivery period	05		
		iii	The bidder who could not supply items within 30 days after due date/ expiration of stipulated delivery period	0		
Total Marks					50	

Note: Clinical Efficacy / Usefulness of quoted items will be evaluated by the end-user(s) / technical committee and shall be given 100 % weight age. If the product is failed to satisfy the clinical parameters and not approved by the end –user(s) / technical committee on clinical grounds, it will be rejected in-spite of qualifying other parameters.

Minimum Qualifying Marks= 65% of Total Marks= 32.5

PART C:

EVALUATION OF SAMPLES AS PER ADVERTISED SPECIFICATON

BID ENQUIRY NO.	NAME OF ITEMS	BRAND NAME	MANUFACTURER / COUNTRY OF ORIGIN	COUNTING UNIT	SAMPLE STATUS	REMARKS (RESPONSIVE / NON RESPONSIVE WITH VALID REASON

Recommendation of par (C)_____

Part =A Compulsory Parameters for B.M.E. ITEMS

Failure to comply with any compulsory parameter will result in disqualification of bidder.

Sr.No.	Parameter	Status
1.	Computerized National Identity Card	
2.	N. T. N. Certificate	
3.	G. S. T. Reg. Certificate (where applicable)	
4.	Bid Security (Estimated price as mentioned in tender documents, indicating the number, date and Bank (Copy must be attached with the technical bid).	
5.	Under Taking Certificate Regarding Black Listing on the legal stamp paper of Rs.100/- or more.	
6.	Bid Validity Period of 180 days	
7.	Signed Terms & Conditions / Bidding Documents	
8.	Authorization Letter from Manufacturer/Sole Agent in case of Sole Distributor) if applicable.	
9.	Tender Sale Receipt	

PART=BEVALUATION CRITERIA (B.M.E. ITEMS.)

MARKING CRITERIA

Sr. No.	Parameters	Detail	Total Marks	Remarks															
1-	Performance of Last two years of the item being quoted(attach relevant documents)	<table border="1"> <thead> <tr> <th colspan="3">Major institutions Served Past Performance</th> </tr> </thead> <tbody> <tr> <td>i.</td> <td>No institution served</td> <td>0</td> </tr> <tr> <td>ii.</td> <td>Institution served 1 to 4</td> <td>5</td> </tr> <tr> <td>iii.</td> <td>Institution served 5 to 9</td> <td>10</td> </tr> <tr> <td>iv.</td> <td>Institution served 10 or above</td> <td>15</td> </tr> </tbody> </table>	Major institutions Served Past Performance			i.	No institution served	0	ii.	Institution served 1 to 4	5	iii.	Institution served 5 to 9	10	iv.	Institution served 10 or above	15	15	The claims require documentation purchase order, receipt certificates, delivery challans, etc. from concerned institution.
Major institutions Served Past Performance																			
i.	No institution served	0																	
ii.	Institution served 1 to 4	5																	
iii.	Institution served 5 to 9	10																	
iv.	Institution served 10 or above	15																	
2-	Market experience of quoted products(attach supporting documents as proof)	<table border="1"> <tbody> <tr> <td>i.</td> <td>02 years</td> <td>5</td> </tr> <tr> <td>ii.</td> <td>Upto 05 years</td> <td>10</td> </tr> <tr> <td>iii.</td> <td>Above 5 years</td> <td>15</td> </tr> </tbody> </table>	i.	02 years	5	ii.	Upto 05 years	10	iii.	Above 5 years	15	15	Less than 2 year experience is in eligible.						
i.	02 years	5																	
ii.	Upto 05 years	10																	
iii.	Above 5 years	15																	

3-	Compliance of Quality	i.	FDA certification	10	20	Attach valid Certificates
		ii.	510(k)/CE/ any other	10		
4-	Financial Status	i.	2 Million or above	15	15	FBR tax returns showing sale of last financial year is required.
		ii.	1 Million or above	10		
		iii.	0.5 Million or above	5		
5-	Valid letter of Authorization from Principal	i.	Sole proprietary certificate	15	15	Attach valid certificates
		ii.	Sub distributor	10		
		iii.	Not attached	0		
6-	Technical Staff				10	Attach the attested copies of their CVs, their valid PEC No., attested set of relevant degrees along with their appointment letter and salary certificates.
		i.	Technical Engineers /compliance Engineers/Quality assurance Engineers 4 or more	10		
		ii.	Technical Engineers /compliance Engineers/Quality assurance Engineers 1-4	05		
		iii.	No Engineers	0		
7-	Performance Certificate from Valid Public Sector	i.	Supply orders executed in two tertiary care hospitals Punjab including Allama Iqbal Hospital/ Sardar Begum Hospital within due date of delivery period	10	10	The bidder is required to attach contract execution certificate from the concerned institutions along with satisfactory performance certificate from the concerned authority.
		ii.	Supply order executed in DHQ/THQ or more than 200 beds hospitals	5		

Note: Clinical Efficacy / Usefulness of quoted items will be evaluated by the end-user(s) / technical committee and shall be given 100 % weight age. If the product is failed to satisfy the clinical parameters and not approved by the end –user(s) / technical committee on clinical grounds, it will be rejected in-spite of qualifying other parameters.

Total marks: 100

Qualifying marks: 65% (65) and above

PART C

EVALUATION OF SAMPLES AS PER ADVERTISED SPECIFICATON

BID ENQUIRY NO.	NAME OF ITEMS	BRAND NAME	COUNTING UNIT	SAMPLE STATUS	REMARKS

Recommendation of par (C) _____

Over all Recommendation with justification _____

Category: - DENTAL MATERIAL ITEMS
EVALUATION CRITERIA

FOR DENTAL MATERIAL ITEMS, FOR THE FINANCIAL YEAR 2021-22

Part-A COMPULSORY PARAMETERS:

Failure to comply with any compulsory parameter will result in disqualification of bidder.

Part =A COMPULSORY PARAMETERS FOR DENTAL MATERIAL ITEMS

Failure to comply with any compulsory parameter will result in disqualification of bidder.

Sr.No.	Parameter	Status
1.	Computerized National Identity Card	
2.	N. T. N. Certificate	
3.	G. S. T. Reg. Certificate (where applicable)	
4.	Bid Security (Estimated price as mentioned in tender documents, indicating the number, date and Bank (Copy must be attached with the technical bid).	
5.	Under Taking Certificate Regarding Black Listing on the legal stamp paper of Rs.100/- or more.	
6.	Bid Validity Period of 180 days	
7.	Signed Terms & Conditions / Bidding Documents	
8.	Authorization Letter from Manufacturer/Sole Agent in case of Sole Distributor) if applicable.	
9.	Tender Sale Receipt	

EVALUATION CRITERIA (DENTAL MATERIAL ITEMS)

MARKING CRITERIA PART –B

Sr. No.	Parameters	Detail	Total Marks	Remarks									
1	Past Performance	Major institutions served, Past performance, contract execution: <table border="1" style="margin-left: 20px;"> <tr> <td style="text-align: center;">i.</td> <td style="text-align: center;">1</td> <td style="text-align: center;">5</td> </tr> <tr> <td style="text-align: center;">ii.</td> <td style="text-align: center;">2 to 3</td> <td style="text-align: center;">15</td> </tr> <tr> <td style="text-align: center;">iii.</td> <td style="text-align: center;">4 and above</td> <td style="text-align: center;">20</td> </tr> </table>	i.	1	5	ii.	2 to 3	15	iii.	4 and above	20	20	The claim requires documentation) Purchase Orders, Receipt Certificates & Delivery Challans, etc.) from the concerned institution.
i.	1	5											
ii.	2 to 3	15											
iii.	4 and above	20											
2	Market / Institution experience of quoted product.	<table border="1" style="margin-left: 20px;"> <tr> <td style="text-align: center;">i.</td> <td style="text-align: center;">Market availability of quoted item in dental Store for last 01 year</td> <td style="text-align: center;">10</td> </tr> <tr> <td style="text-align: center;">ii.</td> <td style="text-align: center;">1 -2 years institution experience</td> <td style="text-align: center;">10</td> </tr> </table>	i.	Market availability of quoted item in dental Store for last 01 year	10	ii.	1 -2 years institution experience	10	20	The market availability of quoted item will be calculated from the date of commercial invoice for parameters (i) the product having less than one year experience is ineligible and market availability of quoted items relates to availability in open market other than dental stores. Items experience shall be confirmed from 1 st market launch of the product with documentary proof / institution.			
i.	Market availability of quoted item in dental Store for last 01 year	10											
ii.	1 -2 years institution experience	10											
3	Compliance of Quality Standards	<table border="1" style="margin-left: 20px;"> <tr> <td style="text-align: center;">i.</td> <td style="text-align: center;">FDA/WHO approved</td> <td style="text-align: center;">20</td> </tr> <tr> <td style="text-align: center;">ii.</td> <td style="text-align: center;">Others</td> <td style="text-align: center;">10</td> </tr> </table>	i.	FDA/WHO approved	20	ii.	Others	10	20	Valid copies of certificates / letters required.			
i.	FDA/WHO approved	20											
ii.	Others	10											
4	Financial status of Bidders	<table border="1" style="margin-left: 20px;"> <tr> <td style="text-align: center;">i.</td> <td style="text-align: center;">1 Million or above</td> <td style="text-align: center;">20</td> </tr> <tr> <td style="text-align: center;">ii.</td> <td style="text-align: center;">0.5 Million or above</td> <td style="text-align: center;">10</td> </tr> </table>	i.	1 Million or above	20	ii.	0.5 Million or above	10	20	FBR Tax Return showing sale of last financial year is required.			
i.	1 Million or above	20											
ii.	0.5 Million or above	10											
5	Contract Execution	<table border="1" style="margin-left: 20px;"> <tr> <td style="text-align: center;">i.</td> <td style="text-align: center;">Supply orders executed in two Tertiary Care Hospitals Punjab including Allama Iqbal Hospital/ Sardar Begum Hospital within due delivery period</td> <td style="text-align: center;">10</td> </tr> <tr> <td style="text-align: center;">ii.</td> <td style="text-align: center;">Supply order executed in Tertiary Care Hospitals Punjab</td> <td style="text-align: center;">05</td> </tr> </table>	i.	Supply orders executed in two Tertiary Care Hospitals Punjab including Allama Iqbal Hospital/ Sardar Begum Hospital within due delivery period	10	ii.	Supply order executed in Tertiary Care Hospitals Punjab	05	10	The bidder is required to attach contract execution certificate from concerned institution			
i.	Supply orders executed in two Tertiary Care Hospitals Punjab including Allama Iqbal Hospital/ Sardar Begum Hospital within due delivery period	10											
ii.	Supply order executed in Tertiary Care Hospitals Punjab	05											

7	Technical Staff			10	The bidder is required to attach attested copies of the relevant degrees and appointment letters of concerned technical staff.
		i.	Metric or equivalent in Any field		

Note: Clinical Efficacy / Usefulness of quoted items will be evaluated by the end-user(s) / technical committee and shall be given 100 % weight age. If the product is failed to satisfy the clinical parameters and not approved by the end – user(s) / technical committee on clinical grounds, it will be rejected in-spite of qualifying other parameters.

Total marks: 100

Qualifying marks: 60% (60) and above

PART C

EVALUATION OF SAMPLES AS PER ADVERTISED SPECIFICATON

BID ENQUIRY NO.	NAME OF ITEMS	BRAND NAME	COUNTING UNIT	SAMPLE STATUS	REMARKS

Recommendation of par (C) _____

Over all Recommendation with justification _____

TECHNICAL EVALUATION PERFORMAS FOR PROCUREMENT OF GENERAL STORES, ELECTRIC STORE, STATIONERY STORE, SANITATION STORE, M.I.R WORKSHOP, BEDDING CLOTHING & LINEN STORE, ORTHO RAW MATERIAL ITEMS FOR THE FINANCIAL YEAR 2021-22

Part =A Compulsory Parameters for all Categories

Failure to comply with any compulsory parameter will result in disqualification of bidder.

- Attested Copy of Computerized National Identity Card (CNIC) of authorized bidding signatory person of the bidder
- N. T. N. Certificate
- G. S. T. Reg. Certificate (where applicable)
- Bid Security (Estimated price as mentioned in tender documents, indicating the number, date and Bank (Copy must be attached with the technical bid).
- Under Taking Certificate Regarding Black Listing on the legal stamp paper of Rs.100/- or more.
- Bid Validity Period of 180days
- Signed Terms & Conditions / Bidding Documents
- Original Tender Sale Receipt

Part =B Technical Evaluation Parameters

S. No.	Parameters	Marks Given
1	Company Profile: i. Storage Capacity and other facilities (10)	10
2	Relevant Experience: (Government, Semi Government, Private) i. More than 05Institutes (30) ii. 03- 05Institutes (20) iii. 01-03 Institutes (10) iv. 01 Institutes (05)	30
3	Market Status: i. Freely Available (30) ii. Easily Available (20) iii. Available (15) iv. Rarely Available (05)	30
4	Financial Status / Soundness: i. Turn over i.e. Bank Account or through Bank Certificate 50 Million or above (20) 30 Million or above (10) 10 Million or above (05) ii. Tax Paid for the last 3 Years= (10) 2 Years= (05)	30
	Total Marks	100

Note: Usefulness of quoted items & past performance will be evaluated by the end-user(s) / technical committee and shall be given 100 % weight age. If the product is failed to satisfy and not approved by the end-user(s) / technical committee on grounds, it will be rejected in-spite of qualifying other parameters.

Total marks: 100

Qualifying marks: 65% (65) and above

BID COVER SHEET

Bid Ref. No. _____

Date _____

Name of the supplier/firm Contractor _____

Address _____

E-mail: _____

Phone: _____

Facsimile: _____

Bid Security.

Bid Security attached with Financial Bid YES NO

Bid for:

: All Items mentioned in the Schedule of Requirements.

: Selected Items from the Schedule of Requirements¹.

List of Selected Items: (In case the Bidder has opted to bid for Selected Items, please type the Serial No². and the name of the Items selected for Bidding. Use additional Sheets if Required)

S. No.	Name of the Item

Signed:

Dated:

Official Stamp:

Attachment³: Original receipt for the purchase of the bidding documents.

BID FORM 1

Letter of Intention

Bid Ref No.

Date of the Opening of Bids

Name of the Contract: {Add name e.g. Supply of Drugs and Medicines etc.}

To: [Name **and address of Procuring Agency**]

Dear Sir,

Having examined the bidding documents, including Addenda Nos. [insert **numbers& Date of individual Addendum**], the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and deliver the Goods under the above-named Contract in full conformity with the said bidding documents and at the rates/unit prices described in the price schedule or such other sums as may be determined in accordance with the terms and conditions of the Contract. The above amounts are in accordance with the Price Schedules attached herewith and are made part of this bid.

We undertake, if our bid is accepted, to deliver the Goods in accordance with the delivery schedule specified in the schedule of requirements.

In the capacity of [*insert: title or position*]

Duly authorized to sign this bid for and on behalf of [*insert: name of Bidder*]

If our bid is accepted, we undertake to provide a performance security/guaranty in the form, in the amounts, and within the times specified in the bidding documents.

We agree to abide by this bid, for the Bid Validity Period specified in the Bid Data Sheet and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.

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

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

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in Pakistan.

We confirm that we comply with the eligibility requirements as per ITB clauses 18 &19 of the bidding documents.

Dated this [insert: number] day of [insert: month], [insert: year].

Signed:

BID FORM 2

AFFIDAVIT

I/We, the undersigned solemnly state that:

- 1) I/We have read the contents of the Bidding Document and have fully understood it.
- 2) The Bid being submitted by the undersigned complies with the requirements enunciated in the bidding documents.
- 3) The Goods that we propose to supply under this contract are eligible goods within the meaning of Clause 18 of the ITB.
- 4) The undersigned are also eligible Bidders within the meaning of Clause 19 of the ITB.
- 5) The undersigned are solvent and competent to undertake the subject contract under the Laws of Pakistan.
- 6) The undersigned have not paid nor have agreed to pay, any Commissions or Gratuities to any official or agent related to this bid or award or contract.
- 7) The undersigned are not blacklisted or facing department from any Government, or its organization or project.
- 8) The undersigned is ready to all by the charges sample(s) (1 or more depending upon the ordered quantity amounting to Rs.10 million or more) tested by any international WHO accredited Laboratory, collected by Department's Inspection Committee which will be paid directly to the International Lab and will accept the results.
- 9) I/We further undertake that I /we will ready to pay the standard charges of testing samples by DTLs Punjab along with sample cost. The procuring agency reserved the rights to send the samples of Medical Devices to verify the claims of sterilization, under such circumstances the DTL fee, sample cost etc. should be the responsibility of the bidder.
- 10) I/We further under take to provide the Batch Release Laboratory Test Reports of each batch of the product on its delivery.
- 11) The price offered to Khawaja Muhammad Safdar Medical College and Allied Institutes, Sialkot is not more than any institution.
- 12) In case offered product is not consumed with in prescribed shelf life, I / we undertake to replace the same without any extra charges.
- 13) Incase product is declared spurious, adulterated, counterfeit, misbranded or substandard, I /we undertake to provide fresh stock without any extra charges.
- 14) I / we undertake to adhere with the polices of the hospital / Government / DRAP for disposal of such product (mentioned above).
- 15) I / we undertake that prices coated by us are not more than the prices charge by us from any other procuring agency. In case of price difference, I have no objection for such deduction.

We affirm that the contents of this affidavit are correct to the best of our knowledge and belief.

Signed

BID FORM3(A)

Name of the Firm

Bid Reference No:

Date of opening of Bid.

Documentary Evidence: Eligibility of the Bidders and Goods

Required Documentation (To Be Filled by the Procuring Agency)	Checklist ⁴ (To be initialed by the Bidder against each document)	Relevant Page Number ⁵ in the Bid (To be filled by the Bidder)	Supporting Documents (To be filled by the Bidder with name of the documents that are submitted to meet the requirement)
Column:1	Column:2	Column:3	Column:4
Letter of Manufacturer's authorization			
Partnership Deed (where applicable)			
NTN Certificate			
GST Certificate			
Letter of Intention			
Affidavit			
One year experience evidence			
Original Receipt of purchase of Bidding Documents			

BID FORM 3(B)

MANUFACTURER'S AUTHORISATION⁶

To: [Name &Address of the Procuring Agency]

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

⁴ Bidders should only initial against those requirements that they are attaching with the form 3(a). In case they do not have any document to attach the corresponding cell in column 2 should be left blank.

⁵ Bidders are required to mention the exact page number of relevant document placed in the Bid.

⁶ This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.

Supplier/ Agent] to submit a bid, and subsequently negotiate and sign the Contract with you against the Invitation for Bids (IFB) No. [Reference of the Invitation to Bid] for the goods manufactured by us. We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

Signature:.....

Designation:.....

Official Stamp:.....

BID FORM 4

Firm's Past Performance⁷.

Name of the Firm:

Bid Reference No:

Date of opening of Bid:

Assessment Period: (One Year as per Evaluation Criteria)

Name of the Purchaser/Institution	Purchase Order No.	Description Of Order	Value of Order	Date of Completion	Purchaser's ⁸ Certificate

BID FORM 5

**Offered Item (s)
(Technical Bid)**

User Note: This form is to be filled by the Bidder for each individual item and shall submit in envelope marked as Technical Proposal.

Name of the Firm:

Bid.Ref.No:

Date of opening of Bid.

T/E No.	Name of the Item	Offered Specifications with make / manufacturer, country of origin etc.	Brand Name	Pack Size
1				
2				
3				

Signature:.....

Designation:.....

Date:

OfficialStamp:.....

⁷ Bidders may use additional Sheets if required.

⁸ All certificates are to be attached with this form.

BID FORM 6

**Price Schedule
(Financial Bid)**

User Note: This form is to be filled by the Bidder for each individual item and shall submit in envelope marked as Financial Proposal.

Name of the Firm:

Bid.Ref.No:

Date of opening of Bid.

T/E No.	Name of the Item	Offered Specifications with make / manufacturer, country of Origin etc.	Brand Name	Pack Size	Trade Prize	Retail Price	Offered Unit Price (Inclusive of all taxes)	Total price in figure	Total price in words
1									
2									
3									

Signature:.....

Designation:.....

Date:

Official Stamp:.....

Special Conditions of the Contract AGREEMENT

THIS CONTRACT Is made at _____ on _____ day of _____ 20____, between The Dean Khawaja Muhammad Safdar Medical College and Allied Institutes, Sialkot (hereinafter referred to as the “Purchaser”) of the First Part; and M/s (firm name) a firm registered under the laws of Pakistan and having its registered office at (address of the firm) (hereinafter called the “Supplier”) of the Second Part (hereinafter referred to individually as “Party” and collectively as the “Parties”).

WHEREAS the Purchaser invited bids for procurement of goods, in pursuance whereof M/s (firm name) being the Manufacturer/ authorized Supplier/ authorized Agent of (item name) in Pakistan and ancillary services offered to supply the required item (s); and

Whereas, the Purchaser has accepted the bid by the Supplier;

NOW THE PARTIES TO THIS CONTRACT AGREE TO THE FOLLOWING;

1. **The Contract:** The following documents shall be deemed to form and be read and construed as integral part of this Contract, Viz: -
 - a. The Schedule of Requirements.
 - b. The Technical Specifications.
 - c. The Price Schedule submitted by the Bidder.
 - d. The Purchaser’s Notification of Award.
 - e. The Purchase Order
 - f. The General Conditions of Contract
 - g. The acceptance of bid.
2. **Interpretation:** In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to as “Contract”:
3. **The Term of the Contract:** This contract shall remain valid for one year from the date of issuance of advance acceptance /notification.
4. The Supplier declares asunder:
 - i. [Name of the Supplier] hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of Punjab or any administrative subdivision or agency thereof or any other entity owned or controlled by Government of Punjab through any corrupt business practice.
 - ii. Without limiting the generality of the foregoing, [the Seller/ Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc., paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder’s fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a Contract, right interest, privilege or other obligation or benefit in whatsoever form from Khawaja Muhammad Safdar Medical College and Allied Institutes/ Allama Iqbal Memorial Teaching Hospital/ Sardar Begum Teaching Hospital, Sialkot, except that which has been expressly declared pursuant hereto.
 - iii. [The Supplier] certifies that has made and shall make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Khawaja Muhammad Safdar Medical College and Allied Institutes/ Allama Iqbal Memorial Teaching Hospital/ Sardar Begum Teaching Hospital, Sialkot, and has not taken any action or shall not take any action to circumvent the above declaration, representation or warranty.
 - iv. [The Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Procuring Agency under any law, Contract or other instrument, be void able at the option of Procuring Agency.
 - v. Notwithstanding any rights and remedies exercised by Procuring Agency in this regard, [The Supplier] agrees to indemnify Procuring Agency for any loss or damage incurred by it on

account of its corrupt business practices and further pay compensation to Procuring Agency in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [The Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from Procuring Agency.

- vi. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration. The Secretary Health or his nominee shall act as sole arbitrator. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the Parties.

5. Items to be Supplied & Agreed Unit Cost:(i) The Supplier shall provide to the Purchaser the items on the agreed cost more specifically described in the Price Schedule Submitted by the Bidder (Annex C).

(ii) Each Item supplied shall strictly conform to the Schedule of Requirements (Annex A) and to the Technical Specification (Annex B) prescribed by the Purchaser against each item

(iii) The Unit Cost agreed in the Price Schedule (Annex C), is inclusive of all taxation and costs associated with transportation and other agreed incidental costs.

6. Payments: The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services, as specified in the Schedule of Requirements and Technical Specification in accordance with the Price Schedule submitted by the Supplier, the amount against the delivered items or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.

7. Mode of Payment: All payments to the Supplier shall be made through Crossed Cheques issued in the name of [supplier's name]

8. Payment Schedule: All payments to the Supplier shall be made in accordance with the agreed Payment Schedule at Annex: F, upon satisfactory completion of delivery and fulfillment of documentary and Codal formalities highlighted in the Payment Schedule at Annex F.

9. Performance Guarantee:(i) The Supplier shall within 10 days of issuance of advance acceptance, shall provide to the Purchaser a Performance Guarantee equivalent to 5% of the total Contract amount in the shape of CDR. This Performance Guarantee shall be released to the Supplier upon successful completion of the Contract.

ii) Supplier's Bid Security already submitted with the Bid shall only be released upon satisfactory submission of a Performance Guarantee in accordance with sub-clause (i) above.

iii) Failure to submit a Performance Guarantee shall result into forfeiture of Bid Security and Cancellation of Contract / withdrawal of advance acceptance.

10. Penalties/ Liquidated Damages.

i) Wherein the Supplier fails to make deliveries as per purchase order and within the stipulated time frame specified in the Schedule of Requirement, the Contract to the extent of non-delivered portion of supplies shall stand cancelled. ii) After the cancellation of the Contract no supplies shall be accepted and the amount of Performance Guaranty/ Security to the extent of non-delivered portion of supplies shall be forfeited.

iii) If the Supplier fails to supply the whole consignment, the entire amount of Performance Guaranty/ Security shall be forfeited to the Hospital account and the firm shall be blacklisted minimum for two years for future participation.

iv) The exact time frame for making supplies with and without penalty shall be indicated in subsequent purchase orders.

v) In case of late delivery of goods beyond the periods specified in the Schedule of Requirements and subsequent purchase order, a penalty @ 0.067% per day of the cost of late delivered supply shall be imposed upon the Supplier.

11. Notices: All notices and correspondences incidental to this contract shall be in English language and shall be addressed to:

For the Purchaser:

[insert: **name of office**]

[insert: **name of officer**]

[insert: postal address]

[insert: telephone number, indicate country and city code]

[insert: facsimile or cable number or e-mail address]

For the Supplier:

IN WITNESS Whereof the Parties hereto have caused this Contract to be executed at _____ (the place) and shall enter into force on the day, month and year first above mentioned.

Signed/ Sealed: For the Purchaser.

Signature: _____
Name: _____
Designation: -

**Signed/ Sealed: For the Manufacturer/
Authorized Supplier/ Authorized
Agent.**

Signature: _____
Name: _____
Designation: -

Technical Specifications and Ancillary Services

a). **Product Specifications.**

(Detailed technical specifications, given in Section III, will be followed)

b). **Labeling and Packing**

- i. The manufacturer shall follow the Drugs (Labelling and Packing) Rules 1986, framed under the Drugs Act, 1976. (Read with guideline issued by Government of the Punjab vide No.PQCB/PRW-G-01/2019, Dated 27th May,2019)
- ii. However, the name of Drug / Medicine (Generic & Brand), equally prominent, should be printed/ written in indelible ink both in English and Urdu on the outer cartons and on each Pack, Bottle, Strip/ Blister, Tubes etc. Besides the name and principal place of business of the Manufacturer, the drug manufacturing license No., manufacturing date, expiry date, registration No., batch No., retail price, and Urdu version namely: name of drug, dosage and instructions, should also be written on the outer carton and on the most inner container in bold letters. All tablets shall be supplied in aluminum strip / blister pack. Expiry date must be printed on each aluminum strip / blister. The syrup should be supplied in glass / pet bottle with sealed caps.

c) **Additional instructions for packing**

- i. The suppliers are required to furnish the Warranty certificate with regard to the potency and stability (Including colouration of medicines) of the Drug for human consumption etc. in accordance with the Drug Act, 1976 on judicial paper.
- ii. The bidder shall supply the drugs/medicines in special green packing with Logo of the Government of Punjab. The following wording/insignia shall be printed in bold letters both in Urdu & English in indelible red color ink on each carton, pack, bottle, strip / blister, tubes, vial / ampoule etc. In case of items supplied by the foreign manufacturer the mentioned condition may be relaxed by the Procuring Agency.

**“NOT FOR SALE” “PUNJAB GOVERNMENT/
KHAWAJA MUHAMMAD SAFDAR
MEDICAL COLLEGE AND ALLIED
INSTITUTES/ AIMTH/ GSBTH
PROPERTY”**

d). Shelf life

- i. The shelf life must be up to 85% for the locally manufactured drugs and 75% for the imported drugs.
- ii. The lower limit of the shelf life must be up to 80% and 70% with imposition of 1% penalty charges of actual shortfall in shelf life below prescribed limit for locally manufactured and imported medicines respectively.
- iii. In case of vaccines & other biotechnical products, the stores with the shelf life up to 70% will be accepted without penalty charges and up to 60% with imposition of 1% penalty charges of actual shortfall in shelf life below prescribed limit”

e). Testing/Verification Procedures

- i. After delivery of drugs and medicines at the Purchaser’s premises, the Purchaser shall send the samples from each batch to the Drugs Testing Laboratory, Punjab for testing. The Inspection Committee constituted by the Purchaser shall inspect the quantity, specifications of goods after receipt of standard quality report from DTL concerned as per law. The cost of the lab tests shall be borne by the Supplier.
- ii. In case of substandard report of any batch, the Supplier has the right to go for appellate laboratory. If it is again declared substandard, the Supplier will be intimated and they will be bound to re-supply the entire fresh stock of that batch free of cost within the specified time period to be intimated by the purchaser but not later than 21 days (three weeks) from the date of intimation, which will be subject to completion of all testing and verification formalities. At the parallel, the case will also be forwarded to the Drugs Regulatory Authority for legal action as per Drugs Act 1976 and disposal of substandard stocks. The supplies found to contravene the section 23 of Drugs Act, 1976 will not be returned to the supplier till the decision of the Provincial Quality Control Board.
- iii. The Inspection Committee will carry out detailed physical examination of stocks and can reject, even if it is declared of standard quality by DTL, if found not according to the approved sample and other technical specifications like packaging, labeling, printing and quantity etc. Moreover, the Supplier will also be responsible to replace the unconsumed expired stores without any further charges.
- iv. Provided item (s) were required may be tested from concerned laboratory / institute etc. and the cost of sample (s) and deposit fee shall be the responsibility of vender /supplier.

f). Transportation/Delivery Requirements

- i. The Supplier shall arrange such transportation of the drugs and medicines as is required to prevent their damage or deterioration during transit to their final destination and in accordance with the terms and manner prescribed in the Schedule of Requirement
- ii. All costs associated with the transportation including loading/unloading of drugs and medicines and road taxes shall be borne by the Supplier.
- iii. All cold chain (perishable) items must be delivered in a safe and proper manner, prescribed for such types of items.

PAYMENT SCHEDULE

(Payment to the Suppliers will be made against satisfactory performance and upon submission of required documents and in accordance with the procedure mentioned in the PPR-2014. However, if there is any alternate payment schedule, agreed by the Procuring Agency and Supplier, will be annexed here)

General Conditions of Contract (GCC)

1. Definitions

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

- “The Contract” means the agreement entered into between the Purchaser and the Supplier, as recorded in the Agreement signed by the Parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) “The Contract Price” means the price payable to the Supplier under the Contract for the full and proper performance of its Contractual obligations.
- (c) “The Goods” means all those supplies which the Supplier is required to supply to the Purchaser under the Contract.

- (d) "The Services" means those services ancillary to the supply of above goods, such as printing of special instructions on the label and packing, design and logo of the government of Punjab, transportation of goods up to the desired destinations and other such obligations of the Supplier covered under the Contract.
- (e) "GCC" means the General Conditions of Contract contained in this section.
- (f) "SCC" means Special Conditions of the Contract.
- (g) "The Supplier" means the individual or firm supplying the good under this Contract.
- (h) "Day" means calendar day.

2. Application 2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

3. Source of Import 3.1 All goods and related services to be supplied under the contract that are required to be imported in Pakistan shall have their origin in eligible source countries as prescribed by the commercial policies of the Federal Government of Pakistan and all expenditures made under the contract shall be limited to such goods and services.

3.2 For purposes of this clause, "origin" means the place where the goods are produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing or processing.

4. Standards

4.1 The goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications.

4.2 In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of this Contract.

4.3 If the Supplier provide substandard item and fail to provide the fresh supply, the payment of risk purchase (which will be purchased by the Hospital the price difference shall be paid by the Supplier.

4.4 In case of supply of substandard product, the cost associated with disposal/destruction or associated handling shall be borne by the Supplier i.e. removal from purchaser's premises, burning, dumping, or incineration.

5. Use of Contract Documents and Information

5.1 The Supplier shall not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.

5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Purchaser and shall be returned (all copies) to the Purchaser on completion of the Supplier's performance under the Contract if so required by the Purchaser.

5.4 The Supplier shall permit the Purchaser to inspect the Supplier's accounts and records relating to the performance of the Supplier.

6. Patent Rights

6.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the country.

7. Submission of Samples

7.1 Before commencing supplies, the Supplier shall provide samples free of cost, if and as specified in the Schedule of Requirements of the product to the designated office or staff, as the case maybe.

8. Ensuring Storage Arrangements

- 8.1. To ensure storage arrangements for the intended supplies, the Supplier shall inform the Purchaser at least One (01) week in advance. However, in case no space is available at the Purchaser's premises at the time of supply, the Purchaser shall, at least 02 days prior to such situation, shall inform the Supplier, in writing, of the possible time frame of availability of space by which the supplies can be made. In case the Supplier abides by the given time frame it shall not be penalized for delay.

9. Inspections and Tests

- 9.1 The Purchaser or its representative shall have the right to inspect and/or to test the goods in accordance with the procedure given in the SCC to confirm their conformity to the Contract specifications at no extra cost to the Purchaser.
- 9.2 All costs associated with testing shall be borne by the Supplier.
- 9.3 The Purchaser's right to inspect, test and, where necessary, reject the goods after the goods either at Supplier's premises or upon arrival at Purchaser's destinations shall in no way be limited or waived by reason of the goods having previously been inspected, tested, and passed by the Purchaser or its representative prior to the goods delivery from the point of Supply or manufacturing.
- 9.4 Nothing in GCC Clause 9 shall in any way release the Supplier from any warranty or other obligations under this Contract.

10. Delivery of Documents

- 10.1 The Supplier in accordance with the terms and manner specified in the Schedule of Requirements shall make delivery of the goods.
- 10.2 The Supplier shall furnish all necessary documentation necessary for completion of the delivery, at the time of delivery and in the manner prescribed.
- 10.3 The goods supplied under the Contract shall be Delivered Duty Paid (DDP) under which risk is transferred to the buyer after the Goods having been delivered;

- 11. Insurance** 11.1 The supplier shall be solely responsible for Insurance of the Goods subject to the contract.

- 12. Transportation** 12.1 The Supplier shall arrange such transportation of the goods as is required to prevent their damage or deterioration during transit to their final destination and in accordance with the terms and manner prescribed in the Schedule of Requirement
- 12.2 All costs associated with the transportation of the goods subject to this contract shall be borne by the Supplier.

- 13. Incidental Services** 13.1 The Supplier shall be required to provide the incidental services as specified in the SCC and the cost of which is included in the total bid price.

- 14. Warranty** 14.1 All goods subject to this contract shall be accompanied by the necessary warranty in the manner prescribed in the SCC as per Drugs Act,1976.
- 14.2 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.

- 15. Payment** 15.1 The purchaser shall make payments to the Supplier in accordance with the conditions set forth in the Payment Schedule agreed and annexed to this contract. The currency of payment shall be Pakistan Rupee.

- 16. Prices** 16.1 Prices charged by the Supplier for goods delivered under the Contract shall not vary from the prices quoted by the Supplier in its bid and shall remain the same till the expiry of the contract unless the Parties to this contract mutually agree to vary the prices.

- 17. Contract Amendments** 17.1 No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the Parties.

- 18. Assignment** 18.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Purchaser's prior written consent.

- 19. Subcontracts** 19.1 The Supplier shall not be allowed to sublet and award subcontracts under this Contract.

- 20. Delays in the Supplier's Performance** 20.1 Delivery of the goods shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Schedule of Requirements.

- 20.2 If at any time during performance of the Contract, the Supplier encounters conditions impeding timely delivery of the goods, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its

cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the Parties by an amendment to the Contract.

20.3 Except as provided under GCC Clause 20, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages as prescribed in the SCC, unless the parties to this contract mutually agree for extension of time.

21. Termination for Default

21.1 The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

(a) if the Supplier fails to deliver any or all installments of the goods within the period(s) specified in the Contract and subsequent purchase order, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 20; or
(b) if the Supplier fails to perform any other obligation(s) under the Contract.

(c) if the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause Corrupt and fraudulent practices means: the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official or the supplier or contractor in the procurement process or in contract execution to the detriment of the Procuring agencies; or misrepresentation of facts in order to influence a procurement process or the execution of a contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the Procuring agencies of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty"

22. Force Majeure

22.1 Notwithstanding the provisions of GCC Clauses 20 and 21, the Supplier shall not be liable for forfeiture of its Performance Guaranty, or termination/ blacklisting for default if and to the extent that it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. For the purposes of this clause Force Majeure means an act of God or an event beyond the control of the Supplier and not involving the Supplier's fault or negligence directly or indirectly purporting to mis-planning, mismanagement and/or lack of foresight to handle the situation. Such events may include but are not restricted to acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, earthquakes, strikes, epidemics, quarantine restrictions and freight embargoes.

22.2 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing with sufficient and valid evidence of such condition and the cause thereof. The Purchaser shall examine the merits of the case and all reasonable alternative means for completion of purchase order under the Contract and inform the supplier of its findings promptly.

22.3 Unless Purchaser informs the Supplier in writing of tis agreement on the application of force majeure, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek reasonable alternative means for performance not prevented by the Force Majeure event.

23. Termination for Insolvency

23.1 The Purchaser may at any time terminate the Contract by giving written notice of one-month time to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this even, termination shall be without compensation to the Supplier, provided that such termination shall not prejudice or affect any right of action or remedy which has accrued or shall accrue thereafter to the Parties.

24. Arbitration and Resolution of Disputes

24.1 The purchaser and the supplier shall make every effort to resolve amicably by direct informant negotiation any disagreement or dispute arising between them under or in connection with the Contract.

24.2 If, after thirty (30) days from the commencement of such informal negotiations, the purchaser and the supplier have been unable to resolve amicably a contract dispute, either party may require that the dispute be referred to the Arbitrator for resolution through Arbitration.

24.3. In case of any dispute concerning the interpretation and / or application if this contract shall be settled through arbitration under the ARBITRATION Act of 1940 (As amended from time to time).

24.4. Redressal of grievances and Arbitration shall be in accordance with Rules 67 and 68 of PPRA, 2014 respectively.

25. Governing language

25.1 The contract shall have written in English language Subject to GCC Clause 26, the version of the contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract, which are exchanged by the Parties shall be written in English.

26. Applicable

Law 26.1. This contract shall be governed by the laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.

27. Notices

27.1 Any notices given by one party to the other pursuant to this Contract shall be sent to the other party in writing and on the others address specified in SCC.

27.2 A notice shall be effective when delivered or on the notice's or on the notices, s effective date, whichever is later.

28. Taxation 28.1 All taxation, whether International, Federal, Provincial or Local, shall be borne by the supplier.

29. Risk purchase

29.1 **Options I-** risk purchase (on account of bulk procurement) shall be made from the descending lowest bidders where available / applicable.

Option II-

Petty purchase through Sanction quotation shall made as per financial limits – in case of failure against option i.

Option III-

Local day to day purchase shall be adopted for urgent requirements only till the availability in stores by above mentioned modes. Stores must be kept up to date to cope with the urgent needs of patients.

If the first lowest contractor failed to supply the product in prescribed time of delivery, risk purchase will be made the extra amount will be deducted from the CDR/Bills/ Performance Guarantee of bidder lying in this hospital.

NOTE: Any matter not prescribed in the said bidding documents, or the detail off which is not present herein, shall be dealt as mentioned in Health Department Standard Bidding Documents prepared under PPRA, 2014 (amended)

Hospital Director
Khawaja Muhammad Safdar
Medical College & Allied
Institutions Sialkot

DEAN
Khawaja Muhammad Safdar
Medical College & Allied
Institutions Sialkot

ANNUAL DEMAND OF MEDICINES FOR THE FINANCIAL YEAR 2021-22

Name of Item With Specification		Quantity / Annum
1. INTRA VENOUS INFUSIONS(SVI & LVI)		
1	Infusion 0.45% Sodium Chloride + 5% Dextrose (Bottle of 500 ml) with Drip Set (Pack in carton)	10000
2	Infusion 0.9% Sodium Chloride (Bottle of 1000 ml) with Drip Set (Pack in carton)	162500
3	Infusion 0.9% Sodium Chloride (Bottle of 100ml) with Drip Set (Pack in carton)	125000
4	Infusion 10% Dextrose Water 500ml with Drip Set (Pack in carton)	5000
5	Infusion 10% Dextrose Water 1000ml with Drip Set (Pack in carton)	20000
6	Infusion 5% Aminoacids (Bottle of 500ml) with Drip Set (Pack in carton with leaflet)	2500
7	Infusion 5% Dextrose Saline (Bottle of 1000ml) with Drip Set (Pack in carton)	100
8	Infusion 5% Dextrose water (Bottle of 1000ml) with Drip Set (Pack in carton)	44000
9	Infusion 5% Dextrose water (Bottle of 500ml) with Drip Set (Pack in carton)	19000
10	Infusion 25% Dextrose water (Bottle of 1000ml) with Drip Set (Pack in carton)	100
12	Infusion Hydroxy ethyl starch 3% (Bottle of 500ml) with Drip Set (Pack in carton with leaflet)	5000
14	Infusion Mannitol 20% (Bottle of 500ml) with Drip Set (Pack in carton with leaflet)	10250
15	Infusion Modified Fluid Gelatin 4% (Bottle of 500ml) with Drip Set (Pack in carton with leaflet)	10000
16	Infusion Polygeline 3.5% (Bottle of 500ml) with Drip Set (Pack in carton with leaflet)	17500
17	Infusion Dextrose 4.3% + Sodium Chloride 0.18% w/v (Bottle of 500ml)with Drip Set(1/5 NS)(Pack in carton)	10500
18	Inj. Potassium Chloride 7.46% or Less (Amp of 20ml) (Pack in carton with leaflet)	16170
19	Inj. Sodium Bicarbonate 8.4% or Less (Pack in carton with leaflet)	10300
20	Infusion Ringer Lactate (Bottle of 500ml) with Drip Set (Pack in carton)	49000
21	Infusion Ringer Lactate (Bottle of 1000ml) with Drip Set (Pack in carton)	155000
22	Inj. 25 % Dextrose water (Amp of 25ml or less) (Pack in carton with leaflet)	32100
23	Lipid Solution 10%, Vial of 250ml. Packed in carton with leaflet.	1000
24	Infusion Dextran 10% in 0.9% normal saline(Bottle of 500ml)	500
2. ANESTHETICS		
A. Inhalation Anesthetics:		

25	Inhalation Sevoflurane 250ml (Pack in carton with leaflet)(with brand new Tech-five vaporizer with calibration certificate , back up services and key filler as per requirements of theatres)(Pack in carton with leaflet)	50
26	Inhalation Isoflurane 100ml (Pack in carton with leaflet)(with brand new Tech-five vaporizer with calibration certificate , back up services and key filler as per requirements of theatres)(Pack in carton with leaflet)	1600
B. Intravenous Anesthetics:		
27	Inj. Ketamine HCl 50mg/ml, Amp/Vial of 10ml or less (Pack in carton with leaflet)	5600
28	Inj. Midazolam 1mg/ml, amp of 5 ml (pack in carton with leaflet)	22000
29	Inj. Thiopental Sodium 500mg with water for Inj.ection. Packed in carton with leaflet.	500
30	Inj. Propofol 10mg/ml, amp of 20 ml (pack in carton with leaflet)	7500
C. Amides:		
31	Inj. Bupivacaine HCl 0.75 %. Amp/Vial of 2ml, Packed in carton with leaflet	22000
32	Inj. Bupivacaine HCl 0.5 %. Amp/Vial of 4ml, Packed in carton with leaflet	17000
33	Inj. Bupivacaine HCl 50mg /10 ml. Packed in carton with leaflet	10500
34	Inj. Lignocaine HCl 2% (Amp of 2ml) (Pack in carton with leaflet)	1000
35	Inj. Lignocaine HCl 2% (Amp of 10ml) (Pack in carton with leaflet)	42200
36	Inj. Lignocaine 2% with adrenaline 0.001%, amp/catridges of 2ml (Pack in carton with leaflet)	10300
37	Gel Lignocaine 2%, 15grm (Sealed tube) (Pack in carton with leaflet)	50000
D. Neuromuscular blockers		
38	Inj. Atracurium Besylate 10 mg/ml Amp/vail of 2.5ml. Packed inin carton with leaflet.	500
39	Inj. AtracuriumBesylate10mg/ml.Amp/vail of 3ml. Packed in carton with leaflet.	20000
40	Inj. Atracurium Besylate10mg/ml.Amp/vail of 5ml. Packed in carton with leaflet.	15000
41	Inj. Suxamethonium Chloride 100mg/2ml (Amp/Vial) (Pack in carton with leaflet)	3000
3. ANTIBIOTICS/ANTI INFECTIVE DRUGS		
42	Cap/Tab. Amoxicillin 500mg (Blister Pack) (Pack in carton with leaflet)	350000
43	Cap/Tab. Amoxycillin (as trihydrate) 500mg + Clavulanic (as potassium) Acid 125mg (Pack in carton with leaflet)	350000
44	Cap/Tab. Cefixime 400mg (Blister Pack) (Pack in carton with leaflet)	328000
45	Cap/Tab. Doxycycline 100 mg (Blister Pack) (Pack in carton with leaflet)	270000
46	Tab. Ciprofloxacin 500 mg (Blister Pack) (Pack in carton with leaflet)	292000
47	Tab. Clarithromycin 500mg (Blister Pack) (Pack in carton with leaflet)	119000

48	Tab. Linezolid 400mg (Blister Pack) (Pack in carton with leaflet)	30500
49	Tab. Linezolid 600mg (Blister Pack) (Pack in carton with leaflet)	30500
50	Tab. Levofloxacin 500 mg (Blister Pack) (Pack in carton with leaflet)	136000
51	Tab. Metronidazole 400 mg (Blister Pack) (Pack in carton with leaflet)	400000
52	Tab. Moxifloxacin 400mg (Blister Pack) (Pack in carton with leaflet)	100000
53	Cap. Azithromycin 500 mg. (Blister Pack) (Pack in carton with leaflet)	50000
54	Cap. Azithromycin 250 mg. (Blister Pack) (Pack in carton with leaflet)	200000
55	Cap/Tab. Cephradine 500 mg (Blister Pack) (Pack in carton with leaflet)	52000
56	Tab. Rifaxamine 550mg. (Blister Pack) (Pack in carton with leaflet)	50000
57	Tab. Acyclovir 400mg. Pack of 30 or less. Packed in carton with leaflet.	5000
58	Tab. Daclatasavir 60mg, Pack of 30 or less, Packed in carton with leaflet	300000
59	Tab. Sofosbuvir 400mg. Pack of 28 tablets. Along with 90 Tab/cap Ribavirin 400mg. Packed in carton with leaflet.	300000
60	Tab. Entecavir 0.5mg, pack of 30 or less, Packed in carton with leaflet.	200000
61	Tab. Artemether 80mg + Lumefantrine 480mg (Blister Pack) (Pack in carton with leaflet)	5000
62	Tab/Cap. Artemether 40mg + Lumefantrine 240mg(Blister pack) (Packed in carton with leaflet).	5000
63	Inj. Amikacin Sulphate 500mg(vial) (Pack in carton with leaflet)	15000
64	Inj. Amikacin Sulphate 100mg amp/vial. Packed in carton with leaflet.	12000
65	Inj. Amoxicillin (as sodium) 1000mg + Clavulanic Acid (as potassium) 200mg (Vial) with water for Inj. ection (Pack in carton with leaflet)	15500
66	Inj. Amoxicillin (as sodium) 500mg + Clavulanic Acid (as potassium) 100mg (Vial) with water for Inj. ection (Pack in carton with leaflet)	10000
67	Inj. Benzyl Penicillin 1000000 Units(Vial) (Pack in carton with leaflet)	20000
68	Inj. Cefoperazone 500mg + Salbactam 500mg (Vial) with water for Inj. ection (Pack in carton with leaflet)	41500
69	Inj. Ceftazidim 1G (Vial) with water for Inj. ection (Pack in carton with leaflet)	12000
70	Inj. Ceftriaxone 1G IV,IM(Vial) with water for Inj. ection (Pack in carton with leaflet)	260000
71	Inj. Linezolid 600mg Vial of 300ml (Pack in carton with leaflet)	10000
72	Inj. Ciprofloxacin 200mg/100ml (Vial) (Pack in carton with leaflet)	16000
73	Inj. Gentamycin Sulphate 80mg/2ml, amp of 2ml (Pack in carton with leaflet)	15500
74	Inj. Moxifloxacin 400mg/250ml (Vial) (Pack in carton with leaflet)	25000
75	Inj. Acyclovir Sodium 500mg (Vial) (Pack in carton with leaflet)	15000
76	Inj. Metronidazole 500mg/100ml (Pack in carton with leaflet)	128500
77	Inj. Streptomycin 1gm (Vial) (Pack in carton with leaflet)	5000

78	Inj. Teicoplanin 200mg (Vial) (Pack in carton with leaflet)	5000
79	Inj. Teicoplanin 400mg (Vial) (Pack in carton with leaflet)	5000
80	Inj. Vancomycin 1G (Vial) with water for Inj.ection(Pack in carton with leaflet)	25000
81	Inj. Vancomycin 500mg (Vial) with water for Inj.ection (Pack in carton with leaflet)	22000
82	Inj. Imipenam + Cilastatin (500mg) (Vial) with water for Inj.ection (Pack in carton with leaflet)	15000
83	Inj. Meropenem 500mg (Vial) with water for Inj.ection (Pack in carton with leaflet)	48000
84	Inj. Piperacillin 4gm with Tazobactam 500mg(Vial) with water for Inj.ection (Pack in carton with leaflet)	42000
85	Inj. Cefuroxime Sodium 750mg, Vial with water for Inj.ection (Pack in carton with leaflet)	10000
86	Tab. Mebendazole 100mg (Blister Pack) (Pack in carton with leaflet)	20000
87	Susp. Cephadrine 250mg/5ml Bottle of 120ml or less (Pack with teaspoon in carton with leaflet)	34200
88	Susp. Nystatin 100000 IU/ml with dropper Bottle of 30ml Individually packed in carton with dropper and leaflet	11000
89	Susp/Syp. Cefixime 100mg/5ml, Bottle of 120ml or less (Pack with teaspoon in carton with leaflet)	45000
90	Susp/Syp. Clarithromycin 125mg/5ml, 120ml or less(Pack with teaspoon in carton with leaflet)	27000
91	Susp.Cotrimoxazole, Bottle of 120ml or less (Pack with teaspoon in carton with leaflet)	22500
92	Susp. Amoxycillin (as trihydrate) 250mg + Clavulanic (as potassium) Acid 62.50mg, Bottle of 120ml or less (Pack in carton with leaflet)	44200
93	Susp. Amoxicillin 250mg (Bottle of 120ml or less) (Pack in carton with leaflet)	41200
94	Susp. Azithromycin as Dihydrate 200mg/5ml, Bottle of 120ml or less Individually packed in carton with Measuring cup, spoon and leaflet.	27300
95	Susp. Metronidazole 200mg/5ml (Bottle of 120ml or less) (Pack in carton with leaflet)	20200
96	Tab. Ethambutol 400mg (Blister Pack) (Pack in carton with leaflet)	100000
97	Tab/Cap. Rifampicin 450mg (Blister Pack) (Pack in carton with leaflet)	100000
98	Tab. Isoniazid 100mg (Blister Pack) (Pack in carton with leaflet)	100000
99	Tab. Ethambutol=275mg / 300mg, Rifampicin=150mg, Isoniazide=75mg (Blister Pack) (Pack in carton with leaflet) 1.	100000
100	Tab. Ethambutol=275mg, Rifampicin=150mg, Isoniazide=75mg, Pyrazinamide =400mg (Blister Pack) (Pack in carton with leaflet)	100000
101	Tab. Pyrazinamide 500mg (Blister Pack) (Pack in carton with leaflet)	50000
102	Tab. Terbinafine 125mg (Blister Pack) (Pack in carton with leaflet)	50000
103	Cap. Fluconazole 150mg (Blister Pack) (Pack in carton with leaflet)	10000
104	Cap. Itraconazole 100 mg (Blister Pack) (Pack in carton with leaflet)	27000
105	Inj. Ampicillin 500mg (vial) (Pack in carton with leaflet)	25000

106	Cap Fosfomycin 500mg (Blister Pack) (Pack in carton with leaflet)	10000
107	Susp Cefaclor 250mg/5ml bottle of 60ml (Pack with teaspoon in carton with leaflet)	3000
4. BIOLOGICAL DRUGS		
108	Inj. Streptokinase 1.5 MIU (Vial) (Pack in carton with leaflet)	5000
109	Inj. 20% Albumin (Human) vial of 50ml (Pack in carton with leaflet)	1100
110	Inj. Erythropoietin 4000 IU (PFS) (Pack in carton with leaflet)	30000
111	Inj. Erythropoietin 10000 IU (PFS) (Pack in carton with leaflet)	10000
112	Inj. Anti Diptheria Serum 10000iu (Pack in carton with leaflet)	5
113	Inj. Anti Rabies Vaccine (Cell Cultured) Singal Dose (Vial/Amp) (Pack in carton with leaflet)	28200
114	Inj. Anti Snake Venom (Vial of 10ml) (Pack in carton with leaflet)	5000
115	Inj. Human Immunoglobulin (IgG, IgA, IgM) 0.5gm Vial in 10ml (Pack in carton with leaflet)	1000
116	Inj. Human Immunoglobulin IgG intravenous 5% 0.5gm in 10ml (Pack in carton with leaflet)	500
117	Inj. Human Immunoglobulin IgG 2.5gm 5% Vial in 50ml (Pack in carton with leaflet)	500
118	Inj. Human anti-D immunoglobulin 300 mcg/ 2 ml. Individually Packed in carton with leaflet.	4000
119	Inj. Tetanus Immunoglobulin 250 IU (Human) (Pack in carton with leaflet)	500
120	Inj. Octreotide acetate 0.1mg/ml (Amp/Vial) (Pack in carton with leaflet)with thermolog data.	5000
121	Inj. Terlipressin Acetate 1mg (Vial) (Pack in carton with leaflet)	5000
122	Inj. Tetanus Toxoid 0.5ml (Amp of 0.5ml) (Pack in carton with leaflet)	62000
123	Inj. Oxytocin 5 IU / ml box of 100 or less. Packed in carton with leaflet.	132000
124	Inj. Oxytocin 10 IU / ml box of 100 or less. Packed in carton with leaflet.	5000
125	Inj. Somatropin 5mg (with thermolog data) (Pack in a carton with leaflet)	5000
126	Inj. Alteplase 100mg powder for Inj.ection (Pack in carton with leaflet)	50
127	Injection Ranibizumabintravitreal for ophthamology	150
128	Injection Abciximab 2mg/ml (Pack in a carton with leaflet)	500
129	Hepatitis B Immunoglobulin	200
130	Cyclo-Taurolidine and citrate (4%), vial of 10ml or less (Pack in carton with leaflet)	300
5. Drugs acting on GIT		
A. Antispasmodic		
131	Inj..Drotaverine HCl 40mg/2ml , Ampoule of 2ml(Pack in carton with leaflet)	135000

132	Tab. Drotaverine 40mg (Blister Pack) (Pack in carton with leaflet)	50000
133	Tab. Itopride 50mg. Blister pack of 20 or less within carton with leaflet.	70000
134	Tab. Mebeverine 135 mg Blister pack of 20 or less within carton with leaflet	50000
135	Inj. Hyoscine butyl bromide 20 mg, ampoule of 5ml or less. Pack of 100 Or less, Packed in carton with leaflet.	5000
136	Tab Hyoscine-N- Butyl Bromide 10mg + Paractamole 500mg (Blister Pack) (Pack in carton with leaflet)	5000
137	Inj. Trimethyl phloroglucinol 0.04 mg / Phloroglucinol hydrate 40mg Ampoule of 4ml. packed in carton with leaflet.	15000
138	Tab.Hydrated phloroglucinol 80mg+ trimethylphloroglucinol 80mg, (Blister Pack) (Pack in carton with leaflet)	10000
B. Laxatives		
139	Syp. Lactulose 3.35G/5ml (Bottle of 120ml or less with measuring cup)(Pack in carton with leaflet)	33500
140	Magnesium Oxides and Hydroxides: 3.5ml/5ml, Paraffin: 1.25ml/5ml	30000
141	Eneema (sodium-biphosphate 19.2 gm, Sodium phosphate 7.2 gm/120ml (Bottle 135ml or Less) with Nozzle (Pack in carton with leaflet)	10000
142	Eneema (Mesalazine 4gm/60ml, Hydrosortisone Sodium Succinate 100mg/60ml (Bottle 60ml or Less) with Nozzle (Pack in carton with leaflet)	600
C. Antacids and Mucosal protectants		
143	Tab. Aluminium Hydroxide 250mg + Magnesium Trisilicate 500mg(Blister Pack) (Pack in carton with leaflet)	50000
144	Susp. Sucralfate 1gm/5ml (Bottle of 60ml)(Pack in carton with leaflet)	10000
145	Susp. Aluminium hydroxide 215mg or more, Magnesium Hydroxide 80mg,Simethicon 25mg or more/5ml (Bottle of120ml or less)(Pack in carton with leaflet)	27500
D. Antiulcer/Proton pump Inhibitors		
146	Inj. Omeprazole 40mg (Vial) with water for Inj.ection (Pack in carton with leaflet)	160500
147	Inj. Lansoprazole 30mg (Vial) with water for Inj.ection (Pack in carton with leaflet)	1000
148	Cap/Tab. Omeprazole 20mg (Blister Pack) (Pack in carton with leaflet)	502000
149	Cap/Tab. Omeprazole 40mg (Blister Pack) (Pack in carton with leaflet)	210000
150	Cap. Esomeprazole 20mg in Alu-Alu Packing. Pack of 20 or less packed in carton with leaflet.	102000
151	Tab. Pantoprazole 40mg. (Blister Pack) (Pack in carton with leaflet)	100000
152	Tab. Famotidine 20 mg (Blister Pack) (Pack in carton with leaflet)	50000
E. Antiemetics		
153	Inj. Ondansetron 8mg/4ml, amp of 4ml (Pack in carton with leaflet)	22500
154	Inj. Cyclizine 50mg/ml, amp of 1ml (Pack in carton with leaflet)	5000
155	Inj. Metoclopramide 5 mg/ml,amp of 2ml (Pack in carton with leaflet)	151300
156	Tab ondansetron HCL dehydrate 8mg., Blister pack of 10 or less. Packed in carton with leaflet.	32000
157	Tab. Domperidone 10mg (Blister Pack) (Pack in carton with leaflet)	50000
158	Tab. Metoclopramide 10mg (Blister Pack) (Pack in carton with leaflet)	15000

159	Syp. Domperidone 5mg/5ml,bottle of 120ml or less,packed in carton with leaflet.	10000
F. Hepatic Protactant/detoxifecants		
160	Inj. L-Ornithine L-Aspartate 500mg/5ml, amp of 5ml, (Packed in carton with leaflet).	5000
161	Syp L-Ornithine L-Aspartate 60mg, Nicotinamide 4.8mg, Riboflavin 5, Phosphate Sodium 0.153mg/ml (Bottle of 120ml or less) (Pack in carton with leaflet)	5000
162	Tab. Silymarin 200mg (Pack in carton with leaflet)	5000
6. Anti-Diabetics		
163	Tab. Metformin 500 mg (Blister Pack) (Pack in carton with leaflet)	200000
164	Tab. Sitagliptin 50mg + Metformin 500mg (Blister Pack) (Pack in carton with leaflet)	75000
165	Tab. Glimepiride 2mg, Blister pack, Pack of 20 or less. Packed in carton with leaflet	200000
166	Tab. Glimipride 4mg (Blister Pack) (Pack in carton with leaflet)	2000
167	Tab. Glibenclamided 5mg (Blister Pack) (Pack in carton with leaflet)	10000
168	Tab. Glipizide 5mg, (Blister Pack) (Pack in carton with leaflet)	15000
169	Tab. Vildagliptin 50mg + Metformin 500mg, (Blister Pack) (Pack in carton with leaflet)	130000
170	Tab. Vildagliptin 50mg + Metformin 850mg, (Blister Pack) (Pack in carton with leaflet)	150000
171	Tab. Dapagliflozin 10mg (Blister Pack) (Pack in carton with leaflet)	20000
172	Tab. Dapagliflozin 5mg + Metformin 850mg, (Blister Pack) (Pack in carton with leaflet)	20000
173	Inj. Insulin Human 70/30 100 IU/ml, (vial of 10ml) with Bioequivalence studies and thermolog data (Pack in carton with leaflet)	40000
174	Inj. Insulin Human NPH 100 IU/ml, (vial of 10ml) with Bioequivalence studies and thermolog data (Pack in carton with leaflet)	500
175	Inj. Insulin Human Regular 100 IU/ml, (vial of 10ml) with Bioequivalence studies and thermolog data (Pack in carton with leaflet)	7200
176	Inj. Insulin Glargine 100 IU/ml, (vial of 10ml) with Bioequivalence studies and thermolog data (Pack in carton with leaflet)	500
7. Drugs acting on Cardio Vascular System		
A. Diuretics:		
177	Inj. Frusemide 20mg/2ml, amp of 2ml (Pack in carton with leaflet)	103500
178	Tab. Acetazolamide 250mg (Blister Pack) (Pack in carton with leaflet)	10000
179	Tab. Frusemide 40 mg (Blister Pack) (Pack in carton with leaflet)	105000
180	Tab. Spironolactone 100mg (Blister Pack) (Pack in carton with leaflet)	50000
181	Tab. Spironolactone 50mg + Frusemide 40mg (Blister Pack) (Pack in carton with leaflet)	25000
B. Sympathomimetics		
182	Inj. Ephedrine 30mg (Pack in carton with leaflet)	5500
183	Inj. Adrenaline 0.1% w/v (1:1000) (Amp of 10ml or less) (Pack in carton with leaflet)	22320

184	Inj. Norepinephrine Tartarate equivalent to Norepinephrine 1mg/ml (Amp of 4ml) (Pack in carton with leaflet)	20000
C. Sympathoplegics/Cardiac depressents:		
185	Inj. Amiodarone HCl 150mg, amp of 3ml (Pack in carton with leaflet)	5000
186	Inj. Tirofiban 0.25mg, Vial of 50ml (Pack in carton with leaflet)	500
187	Inj. Metoprolol 5mg ,amp of 5ml (Pack in carton with leaflet)	10000
188	Tab. Atenolol 50mg (Blister Pack) (Pack in carton with leaflet)	136000
189	Cap. Tamsulosin HCl 0.4mg (Blister Pack) (Pack in carton with leaflet)	150000
190	Cap. Tamsulosin HCl 0.4mg+dutasteride 0.5mg (Blister Pack) (Pack in carton with leaflet)	40000
191	Tab Solifenacin 5mg (Blister Pack) (Pack in carton with leaflet)	30000
192	Tab. Carvedilol 6.25mg (Blister Pack) (Pack in carton with leaflet)	50000
193	Tab. Propranolol 10mg (Blister Pack) (Pack in carton with leaflet)	35000
194	Tab. Metoprolol 100mg (Blister Pack) (Pack in carton with leaflet)	100000
195	Tab. Bisoprolol 5mg (Blister Pack) (Pack in carton with leaflet)	50000
D. Vasodilators:		
196	Inj. Isosorbide dinitrate 0.1% (10mg/10ml) (Pack in carton with leaflet)	5000
197	Inj. Glyceryl Trinitrate 1mg/ml (Amp of 10ml) (Pack in carton with leaflet)	5000
198	Cap/Tab. Nifedipine 10mg (Blister Pack) (Pack in carton with leaflet)	10500
199	Tab. Amlodipine 5mg (Blister Pack) (Pack in carton with leaflet)	300000
200	Tab. Glyceryl Trinitrate (Sub Lingual) 0.5mg (Blister Pack) (Pack in carton with leaflet)	15000
201	Tab. Glyceryl Trinitrate 2.6mg (Blister Pack) (Pack in carton with leaflet)	50000
202	Tab. Isosorbide Mononitrate 20mg (Blister Pack) (Pack in carton with leaflet)	21000
203	Inj. Verapamil 2.5mg/ml (Amp of 2ml) (Pack in carton with leaflet)	5000
204	Tab. Diltiazem 30mg (Blister Pack) (Pack in carton with leaflet)	5000
205	Inj. Hydralazine 20mg, Ampoule of 1ml, Pack in carton with leaflet.	4000
E. Angiotensin antagonists:		
206	Tab. Captopril 25 mg (Blister Pack) (Pack in carton with leaflet)	25000
207	Tab. Lisinopril 5mg (Blister Pack) (Pack in carton with leaflet)	50000
208	Tab. Remipril 2.5mg (Blister Pack) (Pack in carton with leaflet)	50000
209	Tab.Losartan Potassium 50mg (Blister Pack) (Pack in carton with leaflet)	50000
210	Tab. Valsartan 80 mg + Amlodipine 5 mg (Blister Pack) (Pack in carton with leaflet)	50000
211	Tab. Amlodiipine 5 mg +Valsartan 160mg+ Hydrochlorothiazide 25mg (Blister Pack) (Pack in carton with leaflet)	50000
212	Tab. Losartan Potassium 50mg+Hydrochlothiazide 12.5mg (Blister Pack) (Pack in carton with leaflet)	10000

213	Inj. Dobutamine 250mg (Amp of 5ml) (Pack in carton with leaflet)	20600
214	Inj. Dopamine 200mg (Amp of 5ml) (Pack in carton with leaflet)	20600
215	Inj. Digoxin 0.5mg/ml (Amp of 1ml) (Pack in carton with leaflet)	5000
216	Tab. Digoxin 0.25mg (Pack in carton with leaflet)	5000
217	Tab. Secubertral+Valsartan 24/26mg (Blister Pack) (Pack in carton with leaflet)	25000
F. Anticoagulant/Vasotherapeutics Agents:		
218	Tab Clopidogrel 75mg + Aspirin 75mg (Blister Pack) (Pack in carton with leaflet)	200000
219	Tab Aspirin 300mg (Blister Pack) (Pack in carton with leaflet)	12000
220	Tab. Clopidogrel 75mg (Blister Pack) (Pack in carton with leaflet)	50000
221	Tab. Aspirin (Enteric coated) 75 mg (Blister Pack) (Pack in carton with leaflet)	300000
222	Tab Rivaroxaban 10mg (Blister Pack) (Pack in carton with leaflet)	10000
223	Inj. Heparin 5000IU/ml (Vial of 5ml) (Pack in carton with leaflet)	10050
224	Inj. Enoxaparin 40mg Prefilled Syringe (Pack in carton with leaflet)	10000
225	Inj. Enoxaparin 60mg Prefilled Syringe (Pack in carton with leaflet)	10000
226	Tab. Warfarin 5mg (Blister Pack) (Pack in carton with leaflet)	50000
G. Fibrinolytics & Antifibrinolytics:		
227	Inj. Tranexamic acid 250mg (Amp of 5ml) (Pack in carton with leaflet)	84400
228	Tab/Cap Tranexamic acid 500mg (Blister Pack) (Pack in carton with leaflet)	30000
H. Antilipemic Agents:		
229	Tab. Atorvastatin 10mg (Blister Pack) (Pack in carton with leaflet)	130000
230	Tab. Atorvastatin 20mg (Blister Pack) (Pack in carton with leaflet)	100000
231	Tab. Rosuvastatin 10mg (Blister Pack) (Pack in carton with leaflet)	100000
I. Others:		
232	Tab. Trimetazidine 35mg (Blister Pack) (Pack in carton with leaflet)	10000
233	Inj. Adenosin 3mg/ml (Pack in carton with leaflet)	2050
8. Drugs acting on Respiratory System		
A. Bronchodilators:		
234	Inj. Aminophylline 250mg/10ml (Amp of 10ml) (Pack in carton with leaflet)	5000
235	Salbutamol Nebulizing Solution (20ml or less) (Pack in carton with leaflet)	11000
236	Aerosol Salbutamol (Pack in carton with leaflet)	5000
237	Rotacap Tiotropium Bromide 80mcg (Pack in carton with leaflet)	20000
238	Rotacap Budesonide and Fornoterol 200/6 mcg (Pack in carton with leaflet)	20000
239	Ipratropium Bromide Nebulizing Solution 250mcg/ml (20ml or less) (Pack in carton with leaflet)	75000
240	Inh. Salmeterol Xinafoate 25 mcg + Fluticasone proprionate 125 mcg per inhalation, 120 actuations/ inhations. Packed in carton with leaflet.	5000
241	Inh. Budesonide 200mcg+formoterol 12mcg, Packed in carton with leaflet.	5000
242	Tab. Theophylline 350mg, (Packed in carton with leaflet).	5000

B. Leukotriene-antagonists:		
243	Tab. Montelukast sodium 10mg (Blister Pack) (Pack in carton with leaflet)	100500
244	Tab. Montelukast sodium 4mg (Blister Pack) (Pack in carton with leaflet)	1000
C. Anti-inflammatory agent:		
245	Beclomethasone Dipropionate 0.8mg/2ml Nebulizing Solution (Pack in carton with leaflet)	75000
D. Expectorant/ Anti tussives:		
246	Cough Symp: Aminophylline 32mg or more, Diphenhydramine HCl 8mg or more, Ammonium chloride 30mg or more/5ml(Bottle of 120ml or less)(Pack in carton with leaflet)	30000
247	Cough Symp: Dextromethophan HBr 10mg or more, Chlorpheniramine Maleate 2mg or more, Pseudoephedrine HCl 30mg or more/5ml(Bottle of 120ml or less)(Pack in carton with leaflet)	20000
248	Cough Symp. Diphenhydramine: 8mg/5ml, Acefyllin Piperazine: 45mg/5ml (Bottle of 120ml or less)	30000
E. Steroids/Immunosuppressants		
249	Tab. Methotrexate 10mg (Pack in carton with leaflet)	5000
250	Tab. Azathioprine 50mg (Blister Pack) (Pack in carton with leaflet)	5000
251	Cap. Cyclosporin 50mg/100mg (Blister Pack) (Pack in carton with leaflet)	5000
252	Tab. Mycophenolate mofetil 500mg (Blister Pack) (Pack in carton with leaflet)	5000
253	Inj. Cyclophos[hamide 500mg/vial (Pack in carton with leaflet)	5000
254	Tab. Hydroxychloroquine (Sulphate) 200mg (Blister Pack) (Pack in carton with leaflet)	5500
255	Inj..Methyl prednisolone 500mg vial,packed in cartoon with leaflet	10000
256	Inj. Dexamethasone 4 mg/ml (amp of 1 ml) (pack in carton with leaflet)	144200
257	Inj. Hydrocortisone Sodium Succinate 250mg with solvent (Vial) (Pack in carton with leaflet)	57000
258	Inj. Hydrocortisone Sodium Succinate 100mg (Dry Powder) vial, Individually Packed in carton ē solvent & leaflet.	25000
259	Tab. Prednisolone 5mg (Pack in carton with leaflet)	21000
F. Respiratory Surfactants		
260	Inj. Beractant 25mg/ml (Vial of 4ml) (Pack in carton with leaflet)	500
261	Suspension Poractant 1.5ml Vial. .Packed in carton with leaflet.	600
9. Analgesics & Anti inflammatory		
A. Non-steriodal anti-inflammatory & analgesics		
262	Inj. Diclofenac Sodium 75mg/3ml (Amp of 3ml) (Pack in carton with leaflet)	235000
263	Tab. Diclofenac Sodium 50mg (Blister Pack) (Pack in carton with leaflet)	355000
264	Inj. Ketorolac Trometamol/Tromethamine30mg (Pack in carton with leaflet)	20000
265	Inj. Paracetamol infusion 100ml (Pack in carton with leaflet)	38000

266	Tab. Paracetamol 650mg + Orphenadrin Citrate 50mg (Blister Pack) (Pack in carton with leaflet)	101500
267	Tab/cap Paracetamol 500mg + Tramadol 50mg (Blister Pack) (Pack in carton with leaflet)	101000
268	Tab. Paracetamol 500mg (Blister Pack) (Pack in carton with leaflet)	600000
269	Susp. Paracetamol 120 mg/5 ml (Bottle of 120ml or less) (Pack in carton)	30000
270	Tab/Cap. Piroxicam 20mg (Blister Pack) (Pack in carton)	52000
271	Tab Baclofen 10mg (Blister Pack) (Pack in carton with leaflet)	10000
272	Tab. Tizanidine 2mg (Blister Pack) (Pack in carton with leaflet)	30000
273	Tab. Thiocolchicoside 4mg (Blister Pack) (Pack in carton with leaflet)	30000
274	Tab. Ibuprofen 200 mg (Blister Pack) (Pack in carton with leaflet)	152000
275	Susp. Ibuprofen (100mg/5ml) (Bottle of 120ml or less) (Pack in carton with leaflet)	50000
276	Tab. Meloxicam 7.5mg. (Blister Pack) (Pack in carton with leaflet)	50000
277	Tab. Nimesulide 100 mg,(Blister Pack) (Pack in carton with leaflet)	52000
278	Tab. Mefenamic Acid 500mg (Blister Pack) (Pack in carton with leaflet)	400000
279	Tab. Naproxen 500mg (Blister Pack) (Pack in carton with leaflet)	50000
280	Tab. Febuxostat 80 mg (Blister Pack) (Pack in carton with leaflet)	50500
281	Gel. Diclofenac diethylammonium 20g (Sealed tube) (Pack in carton with leaflet)	20000
282	Tab Diclofenac sodium 50mg+Misoprostol 200mcg (Blister Pack) (Pack in carton with leaflet)	30000
283	Drops paracetamol bottle of 20ml (Pack in carton with leaflet)	5000
B. Antiinflammatory Enzyme		
284	Tab. Serratiopeptidase 10mg (Blister Pack) (Pack in carton with leaflet)	10000
C. Opioid analgesics		
285	Inj. Nalbuphine HCl 10mg/ml (Amp of 1ml) (Pack in carton with leaflet)	41200
286	Inj. Tramadol HCl 100mg/2ml (Amp of 2ml) (Pack in carton with leaflet)	71200
287	Tab Tramadol 100mg (Blister Pack) (Pack in carton with leaflet)	20000
288	Tab. Morphine Sulphate 15mg (Pack in carton with leaflet)	20000
289	Inj. Morphine Sulphate 10mg (Amp of 10ml or less) (Pack in carton with leaflet)	5000
10. Anti-histamine & Antiallergy		
290	Tab. Cetirizine; 10mg, (Blister Pack) (Pack in carton with leaflet)	100000
291	Syp. Cetirizine 5mg/5ml, Bottle of 120ml or less. Individually packed in carton with leaflet.	29000
292	Tab. Loratidine 10 mg, (Blister Pack) (Pack in carton with leaflet)	50000
293	Tab. Desloratidine 5 mg, (Blister Pack) (Pack in carton with leaflet)	50000
294	Tab. Chlorpheniramine maleate 4 mg, (Blister Pack) (Pack in carton with leaflet)	100000
295	Tab. Fexofenadine 120mg (Blister Pack) (Pack in carton with leaflet)	20000
296	Tab. Levocetirizine 5mg (Blister Pack) (Pack in carton with leaflet)	50000
297	Inj. Pheniramine Maleate 25 mg/ml ampule/via of 2 ml. pack of 100 or less. packed in carton ē leaflet.	57000

298	Inj. Chlorpheniramine Maleate 1 ampule/vial of 2 ml. or less. Pack of 100 or less. Packed in carton e leaflet.	20000
299	Tab.Ebastine 10mg,(Blister Pack) (Pack in carton with leaflet)	25000
11. Drugs Acting on Central Nervous System		
A. Sedative and Hypnotics		
300	Inj. Diazepam 10mg/2ml (Amp of 2ml) (Pack in carton with leaflet)	10700
301	Inj. Midazolam 1mg/ml, pack of 10 ampoules. Packed in carton with leaflet.	22000
302	Tab. Bromazepam 3mg (Blister Pack) (Pack in carton with leaflet)	15000
303	Tab. Diazepam 5mg (Blister Pack) (Pack in carton with leaflet)	10500
304	Tab. Alprazolam 0.5mg (Blister Pack) (Pack in carton with leaflet)	50000
B. Antiseizure drugs		
305	Inj. Phenytoin Sodium 50mg/ml (Ampoule of 5ml) (Packed in carton with leaflet)	10000
306	Inj. Phenobarbitone 130mg/ml (Amp of 1ml)(Pack in carton with leaflet)	5000
307	Inj. Valproate Sodium 100mg/ml (Amp of 5ml) (Pack in carton with leaflet)	50000
308	Syp Valproate Sodium 250mg/5ml (Bottle of 120ml or less) (Pack in carton with leaflet)	20000
309	Tab/Cap. Gabapentin 100mg (Blister Pack) (Pack in carton with leaflet)	25000
310	Tab/Cap. Pregabalin 75 mg, (Blister Pack) (Pack in carton with leaflet)	25000
311	Tab. Carbamazepine 200 mg (Blister Pack) (Pack in carton with leaflet)	50000
312	Syp. Carbamazepine 100mg/5ml, Bottle of 120ml or less. Packed in carton with leaflet.	1000
313	Tab. Divalproex Sodium 500mg (Blister Pack) (Pack in carton with leaflet)	50000
314	Inj. Levetiracetam 500mg/5ml. Packed in carton with leaflet.	10000
C. Antipsychotics/Antidepressants		
315	Inj. Haloperidol (5mg/ml) (Amp of 1ml) (Pack in carton with leaflet)	5000
316	Tab. Haloperidol 5 mg (Blister Pack) (Pack in carton with leaflet)	5000
317	Tab. Phenobarbitone 30mg (Pack in carton with leaflet)	5000
318	Tab. Dosulepin 25mg (Blister Pack) (Pack in carton with leaflet)	5000
319	Tab.Paroxetine 20mg, (Blister Pack) (Pack in carton with leaflet)	10000
320	Tab. Escitalopram 10 mg. (Blister Pack) (Pack in carton with leaflet)	50000
321	Cap. Duloxetine 30mg. (Blister Pack)(Packed in carton with leaflet)..	30000
322	Tab/Cap. Olanzapine 5mg Blister pack, pack of 10, packed in carton with leaflet.	5000
323	Tab. Risperidone 2 mg (Blister Pack) (Pack in carton with leaflet)	5000
D. Anti-Parkinson Drugs		
324	Tab. Levodopa 250mg+ Carbidopa 25mg (Blister Pack) (Pack in carton with leaflet)	10000
325	Tab. Procyclidine 5mg (Blister Pack) (Pack in carton with leaflet)	5000
12. Eye, Ear & Nasal Preparations		
326	Inj. Carbachol 0.01% Solution (vial/Amp 1.5/2ml) (Pack in carton with leaflet)	5000
327	Eye Drop Cromoglycate Sodium 20mg. Plastic bottle with screen printing.	5000
328	Eye Drops Sod. Cromoglycate Sod + Tetrahydrozoline. Plastic bottle with screen printing.	5000

329	Inj. Hydroxy propyl methyl cellulose 2% (vial/Amp 2.5/3ml) (Pack in carton with leaflet)	5000
330	Eye Drop Atropine 1% (Bottle of 15ml or less) (Pack in carton with leaflet)	1000
331	Eye Drops Ofloxacin 0.3% HPMC 0.12%, Plastic bottle with screen printing.	5000
332	Eye Drop Ciprofloxacin 0.3% (Bottle of 5ml) (Pack in carton with leaflet)	5000
333	Eye Drop Cyclopentolate 1% (Bottle of 15ml or less) (Pack in carton with leaflet)	5000
334	Eye Drop Dorzolamide 2% + Timolol 0.5% (Bottle of 5ml or less) (Pack in carton with leaflet)	5000
335	Eye Drop Moxifloxacin 0.5% (Bottle of 5ml) (Pack in carton with leaflet)	5100
336	Eye Drops Fluomethalone 0.1%. Plastic bottle with screen printing.	5200
337	Eye Drops Fluomethalone 0.1% + Sodium Cromoglycate 4%. Plastic bottle with screen printing.	5000
338	Eye Drop Levobunolol HCl 0.5% (Bottle of 5ml) (Pack in carton with leaflet)	5000
339	Eye Drop Tobramycin 0.3% (Bottle of 5ml) (Pack in carton with leaflet)	5000
340	Eye Drop Dexamethasone 0.1%, Neomycin Sulphat 0.35%, Polymyxin B Sulphate 6,000 iu (Bottle of 5ml) (Pack in carton with leaflet)	5000
341	Eye Drop Dexamethasone 0.1%, (Bottle of 5ml) (Pack in carton with leaflet)	5000
342	Eye Drop Phenylephrine HCl 10% (Bottle of 5ml) (Pack in carton with leaflet)	5000
343	Eye Drop Proparacaine HCl 0.5% + Benzalkonium Chloride 0.01% (Bottle of 15ml) (Pack in carton with leaflet)	5050
344	Eye Drop Pilocarpine 2% (Bottle of 5ml) (Pack in carton with leaflet)	5000
345	Eye Drop Tropicamide 1% (Bottle of 15ml or less) (Pack in carton with leaflet)	300
346	Eye Drops Olopatadine Hcl 0.2% packed in bottle with screen printing.	5000
347	Eye Drops Nepafenac 0.3%, Plastic bottle with screen printing.	1000
348	Eye Drops Nepafenac 0.1%, Plastic bottle with screen printing.	5000
349	Proparacaine HCL Ophthalmic Solution	250
350	Eye Drop Tobramycin 0.3% +Dexamethasone 0.1%(Bottle of 5ml) (Pack in carton with leaflet)	5100
351	Ear Drops. Sodaglycerin 12/10ml packed in carton with leaflet.	5000
352	Nasal Spray Xylometazolin 1:1000 Bottle of 20ml or Less (Pack in carton with leaflet)	5000
13. Hematonic , Vitamines, Minerals& others		
353	Inj..Mecobalamine 500mcg, ampoule of 2 ml. (Packed in carton with leaflet).	10000
354	Inj. Iron Sucrose 100mg/5ml (Amp of 5ml) (Pack in carton with leaflet)	35000
355	Inj. Vitamin D3 200000 IU/ml (Amp of 1ml) (Pack in carton with leaflet)	51000
356	Inj. Thiamine 100mg, Pyridoxine 100mg, Cyanocobalamin 1000mcg/3ml, ampoule of 3ml (Pack in carton)	5000
357	Inj. Vitamin K1 10mg/ml (Amp of 1ml) (Pack in carton with leaflet)	15600
358	Tab. Ascorbic Acid 500mg (Pack in carton)	52000
359	Tab. Ferrous Fumarate /Sulphate 150mg +Folic Acid 0.5mg	50000
360	Tab. Mecobalamine 500mcg (Blister Pack) (Pack in carton with leaflet)	50000

361	Tab. Vitamin B6 (Pyridoxine) 50mg (Blister Pack) (Pack in carton)	50000
362	Tab. Multivitamin (Vit A, Vit D, Thiamine, Riboflavin, Nicotinamide) with minerals (Pack in carton)	81000
363	Syp. Multivitamin + Mineral (Bottle of 120ml or less) (Pack in carton)	16200
364	Syp Zinc Sulphate Monohydrate (Bottle of 120ml or less) (Pack in carton)	25500
365	Tab/Cap. Ferrous Sulphate 150mg + Vit. C 50mg+ Vit. B2 2mg +Nicotinamide 10mg+ Folic Acid 0.5mg, Blister pack, Pack of 30's. packed in carton with leaflet.	50000
366	Tab. Potassium Chloride 500mg (Pack in carton with leaflet)	10000
367	Syp. Calcium Phosphate 210mg, Vitamin D3 350IU, Bottle of 120ml or less (Pack in cartont)	10500
368	Cap Ossein mineral complex 830mg+vitmine D3 200Iu. Packed in carton with leaflet.	50000
369	Cap iron polymatlose 100mg. Packed in carton with leaflet.	50000
370	Syp. Potassium Chloride (Bottle of 120ml) (Pack in carton with leaflet)	5000
371	Oral Rehydration Salt Sodium Chloride 2.6gm, Sodium Citrate 2.9gm, Potassium Chloride 1.5gm, Dextrose Anhydrous 13.5gm / Sachet. (Pack in carton) (Low Osmolar)	50000
372	Tab. Calcium acetate containing 667 mg of calcium acetate equivalent to 169 mg of calcium(Blister Pack) (Pack in carton with leaflet)	10000
373	Tab. Calcium Carbonate eq to Elemental Calcium 268mg or more + Vit D 125 IU or more/tab (Pack in carton with leaflet)	22000
374	Tab. Folic Acid 5mg, pack of 100 tablets. Packed in carton with leaflet.	50000
375	Tab Alfacalcidol 0.5mcg, Blister. Packed in carton with leaflet.	50000
376	Zinc as sulphate 22.5mg, Vit E 30 IU, Vit C 500mg, folic acid 150mcg, Vit B1 15mg, vit B2 15mg, Nicotinamide 100mg, vit B6 20mg, vit B12 12mcg, Pantothenic Acid 20mg	15000
377	Cap Cholecalciferol 200000 IU (Packed in carton with leaflet).	25000
14. Contrast Media		
378	Inj. Sodium amidotrizoate 0.1g+Meglumine amidotrizoate 0.66g (370mg/ml)(Pack in carton with leaflet) (Ampoule of 20ml or less)	200
379	(A) Inj. Iopromide 300 Epo 0.623gm 370mg I/ml (Vial of 50ml) (Pack in carton with leaflet)	150
380	Diatrizoate Meglumine and Diatrizoate Sodium Solution 37% (Bottle of 120ml or less) (Pack in carton with leaflet)	500
381	Barium Sulfate powder	500
15. Dermatological preparations		
382	Betamethasone + Gentamycin Ointment 15gm (Pack in carton with leaflet)	10000
383	Betamethasone 17 valerate 0.1% Ointment 5gm (Pack in carton with leaflet)	10000
384	Oint. Betamethasone 0.1% with Neomycin 0.5%. Tube of 15g. Individually Packed in carton with leaflet.	10000
385	Betamethasone 0.5% w/v, Lotion 25ml. (Pack in carton with leaflet)	10000
386	Clobetasole Propionate 0.05% Ointment 10gm (Pack in carton with leaflet)	10000
387	Permethrin 0.25% Lotion 60ml (Pack in carton with leaflet)	10000

388	S/o polymyxin Beta sulphate 10,000 or less units/gm, Bacitracin 500 units/gm 20gm or less (Pack in carton with leaflet)	10000
389	S/o polymyxin Beta sulphate 10,000 or less units/gm, Bacitracin 500 units/gm, lignocaine 40mg/gm (10gm) (Pack in carton with leaflet)	10000
390	Silversulphadiazine 1 % cream (50gm) (Pack in carton with leaflet)	11000
391	Clotrimazole 1% Skin Cream (10gm) (Pack in carton with leaflet)	10000
392	Clotrimazole 1% + Hydrocortisone 1% Skin Cream (10gm) (Pack in carton with leaflet)	10000
393	Fusidic Acid 20mg + Hydrocortisone 10mg / gm Cream (15gm) (Pack in carton with leaflet)	10000
394	Fusidic Acid Cream 15gm (Pack in carton with leaflet)	19500
395	Eye Oint Polymyxin Beta sulphate 10,000 units/gm, Bacitracin 500 units/gm 6grm (Pack in carton with leaflet)	10000
396	Tobramycin 0.3% ointment. Packed in the tube of 3.5 gms with leaflet.	10000
16. Electrolyte Supplements and Nutrition's/Vitamins & Minerals		
A. Parenteral Electrolyte Supplements		
397	Inj. Calcium Gluconate 10% (Amp of 10ml) (Pack in carton with leaflet)	17600
398	Inj. Calcium Chloride 10ml (Pack in carton with leaflet)	10000
399	Inj. Magnesium sulphate 500mg/ml (Amp of 10ml) (Pack in carton with leaflet)	11000
B. Parenteral Nutrition Supplements		
400	Nutritional Supplement for Tube Feeding For Adults (Registered with DRAP where applicable)(Pack in carton)	500
401	Nutritional Supplement for Tube Feeding (For Adults Diabetic) (Registered with DRAP where applicable)(Pack in carton)	500
402	Nutritional Supplement for Tube Feeding For Peads (Registered with DRAP where applicable)(Pack in carton)	500
17. Anti-Dotes		
403	Inj. Neostigmine 2.5mg (Amp/Vial) (Pack in carton with leaflet)	10500
404	Inj. Flumazenil 1mg, Vial (Pack in carton with leaflet)	5000
405	Inj. Naloxone 0.4mg/ml (Amp of 1ml) (Pack in carton with leaflet)	5000
406	Inj. Protamine Sulphate 10mg/ml (Amp of 5ml) (Pack in carton with leaflet)	5000
407	Inj. Pralidoxime 200mg (Pack in carton with leaflet)	5000
408	Inj. Atropine 1mg/ml (Amp of 1ml) (Pack in carton with leaflet)	13600
409	Acetylcysteine 200mg (Sachet) (Pack in carton with leaflet)	5000
410	Tab.Deferasirox 100mg (Pack in carton with leaflet)	18000
411	Tab.Deferasirox 400mg (Pack in carton with leaflet)	84000
412	Tab.Deferasirox 90mg, Film coated Tab. (Pack in carton with leaflet)	30000
413	Tab.Deferasirox 180mg, Film coated Tab. (Pack in carton with leaflet)	30000

414	Tab.Deferasirox 360mg, Film coated Tab. (Pack in carton with leaflet)	30000
415	Inj. Desferrioxamine mesilate 500 mg / vial, pack of 10 vials. Packed in carton with leaflet.	7200
416	Tab.Deferasirox 500mg. pack of 30 tabs or less. Packed in carton with leaflet. (Bio-equivalence / bio-similarity study required)	30000
417	Tab. Deferasirox 250 mg.Pack of 30 tabs or less, Packed in carton with leaflet. (Bio-equivalence / bio-similarity study required)	30000
418	Tab/Cap. Deferiprone 500mg, pack of 20 or less. Packed in carton with leaflet.	30000
419	Tab. Dinoprostone 3mg (Blister Pack) (Pack in carton with leaflet)	1500
420	Tab. Nitrofurantoin 100mg (Blister Pack) (Pack in carton with leaflet)	20000
421	Tab. Allopurinol 100mg (Blister Pack) (Pack in carton with leaflet)	500
422	Tab. Allopurinol 300mg (Blister Pack) (Pack in carton with leaflet)	500
423	Tab. Phenazopyridine HCL, 100mg (Blister Pack) (Pack in carton with leaflet)	20000
424	Syp. Disodium Hydrogen Citrate syrup, (bottke of 120ml or less) (Pack in carton with leaflet)	50000
425	Tab. Ivermectin 6mg (Blister Pack) (Pack in carton with leaflet)	50000
426 A	Tab. Domperidone Dispersible 10mg (Blister Pack) (Pack in carton with leaflet)	50000
426 B	Inj. Remdesivir 5mg/ml, vial of 20ml or less (Pack in carton with leaflet)	20000
426 C	Tab. Favipiravir 200mg (Blister Pack) (Pack in carton with leaflet)	20000