

Dow University of Health Sciences



Bidding Documents

Single Stage – Two Envelope Procedure

As per Rule 46 (2) of SPPR, 2010

IFB / NIT Ref. No. DUHS/DP/2025/337 Dated 03 December 2025

**PROCUREMENT OF DRUGS/ MEDICINES/ NUTRITION/
CONTRAST MEDIA/ SURGICAL DISPOSABLES/ CARDIOLOGY/
CATH LAB & ALLIED ITEMS**

Invitation for Bids (IFB) / Notice Inviting Tender (NIT)
DUHS/DP/2025/337 Dated 03 December 2025

Dow University of Health Sciences, Karachi (DUHS) invites e-bids through E-Pak Acquisition and Disposal System (EPADS) from the manufacturers or their authorized agents / distributors. Bidders must be register and appear on the 'List of Active Taxpayers' of FBR/SRB for income tax and GST/SST (whichever is applicable) for the **Procurement of Drugs/ Medicines/ Nutrition/ Contrast Media/ Surgical Disposables/ Cardiology/ Cath Lab & Allied Items.**

Bidding Documents containing detailed Terms and Conditions can be viewed/downloaded from <https://portalsindh.eprocure.gov.pk/#/> OR <https://duhs.edu.pk>.

Electronic bids should be submitted through EPADS only. Manual bids will not be received/entertained. Interested bidders are required to register themselves on the EPAD System at the link <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic bids.

The bids, prepared according to the instructions provided in the bidding documents, must be submitted on EPADS by **06 January 2026 at 11:30 Hrs.** The original instrument of the **tender fee of Rs. 2,000/-** (Non-refundable) and **bid security** not less than the **amount specified against each item in “Annexure A” – Schedule of Requirement & Bill of Quantities (BoQ) of the Bidding Documents**, must be reach the procuring agency (Procurement Directorate at Central Warehouse, Dow University of Health Sciences (Ojha Campus), SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi) before the deadline for submission of e-bids, which will be opened on the same day at **12:00 Hrs.:**

Note:

- a. For any query regarding e-bidding, please contact the Director Procurement Office at Tel: 021-38771111 (Ext. 4433)
- b. In case Govt. announces any public holiday or any unfavorable circumstances the tender/bids will be submitted and opened on the next working day, at the same venue and time.
- c. The purchaser reserves the right to reject any/all bids under the relevant provisions of SPP Rules 2010 (Amended).
- d. In case of any difficulty, prospective bidders may contact the EPADS Helpline 051-111-137-237 during working days/hours.

S. Shafqat Hussain
Director Procurement
Dow University of Health Sciences, Karachi

BID DATA SHEET (BDS)

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

1.	Name of Procuring Agency:	Dow University of Health Sciences, Karachi (DUHS)
2.	Name of Contract:	Procurement of Drugs/ Medicines/ Nutrition/ Contrast Media/ Surgical Disposables/ Cardiology/ Cath Lab & Allied Items
3.	Tender Reference No.	IFB No: DUHS/DP/2025/337 Dated 03 December 2025
4.	Bidding Procedure	Bids shall be accepted under the Single Stage – Two Envelope Procedure as per rule 46 sub-rule (2) of SPP Rules 2010 – via SPPRA e-Pak Acquisition & Disposal System (EPADS).
5.	Language of the bid:	Language of the bid shall be English
6.	Alternate Bid:	Not Allowed
7.	Joint Venture Bid:	Not Allowed
8.	Currency of the Bid:	The price quoted shall be in Pakistani Rupee (PKR)
9.	Bid Prices:	Delivered Duty Paid (DDP) Basis (Excluding GST).
10.	Price Adjustment	The price shall be fixed during the contract period with the exception of price adjustment authorized in SCC.
11.	Bid Security:	The Bid Security shall not be less than the amount specified against each item in “Annexure A” – Schedule of Requirement & Bill of Quantities (BoQ) of the Bidding Documents , equivalent to two percent (2%) of the estimated allocated amount/budget. The Bid Security shall be submitted in the form of a Call Deposit Receipt (CDR), Bank Draft, or Bank Guarantee issued by a scheduled bank in Pakistan , in favor of the Dow University of Health Sciences, Karachi .
12.	Bid Validity Period:	90 days from the last date of submission of bid.
13.	Deadline of bid submission:	Date: 06 January 2026 – Time: 11:30 Hrs. e-bids to be submitted through E-Pak Acquisition and Disposable System (EPADS) exclusively.
14.	Date, Time and Place of Bid opening:	Date: 06 January 2026 – Time: 12:00 Hrs. Place: Procurement Directorate at Central Warehouse, Dow University of Health Sciences (Ojha Campus), SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi. (EPADS System – online opening)
15.	Performance Security:	Two percent (2%) of total Contract Value. The successful Bidder shall furnish the Performance Security issued by any scheduled banks in the shape of Pay Order / Demand Draft / Bank Guarantee in favor of DUHS.
16.	Period of Contract:	A rate contract shall be executed with the successful bidder for an initial period of twelve months (one year), effective from the date of signing the contract agreement. The contract may be extended for an additional period of up to six (06) months with mutual consent under the same terms and conditions, subject to the satisfactory performance by the supplier.
17.	Subcontract	Not Allowed.

TERMS & CONDITIONS

The bidders shall quote their prices inclusive of all applicable duties and Taxes / Logistic Charges etc. and all other expenses on free delivery to Consignee's end at Dow University of Health Sciences, Karachi on DDP basis (Excluding GST). Final and Firm Price both in Figures & Words.

A. BID FORM / PRICE SCHEDULE

Item No.	Nomenclature / Name of Product	Required Quantity		Price Per Unit (in Figures)	Price Per Unit (in words)
	DETAILS OF ITEMS & QUANTITY ATTACHED AT ANNEXURE "A"				

DELIVERY PERIOD

VALIDITY

B. DELIEVERY SCHEDULE

1. **The goods shall be delivered to consignee's end as per following Delivery Schedule:**
 - 1.1 Locally Manufactured goods / items shall be delivered on priority within **fifteen (15) days** after the receiving of Purchase Order (PO).
 - 1.2 Imported goods / items shall be delivered within **thirty (30) days** after the receiving of Purchase Order (PO).
 - 1.3 Supplier appraisal shall be performed based on the compliance to the above-mentioned periods.
 - 1.4 Partial deliveries for bulk supplies shall be requested from the relevant Warehouse / Pharmacy Stores via email to supplier.

C. GENERAL CONDITIONS & INSTRUCTIONS

1. **Obtaining of Bidding Document**
 - 1.1 Bidding Documents containing detailed Terms and Conditions can be viewed/downloaded from <https://portalsindh.eprocure.gov.pk/#/> and <https://www.duhs.edu.pk/> or can be obtained from Procurement Directorate at Central Warehouse, SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi against non-refundable payment through Pay Order / Demand Draft of Rs. 2,000/- being tender fee in favour of Dow University of Health Sciences, Karachi (DUHS) from the date of publication of NIT in the print media. No tender document shall be sold on the date of opening of bid.
 - 1.2 In case the bidding documents are downloaded from the official websites of the Dow University of Health Sciences (DUHS) or E-Pak Acquisition and Disposable System (EPADS) of the Sindh Public Procurement Regulatory Authority (SPPRA), the bidder shall be required to submit a non-refundable bidding document fee of **Pak Rupees Two Thousand (Rs. 2,000/-)** in the form of a **Pay Order, Demand Draft, or Call Deposit Receipt (CDR)** drawn in favour of the **Dow University of Health Sciences, Karachi**, prior to the opening of bids.

2. Bidding Procedure

- 3.1 Bids are invited as per Single Stage – Two Envelope Procedure in accordance with rule sub rule 2 of rule 46 of the Sindh Public Procurement Rules, 2010.

3. Eligible Bidders

- 3.1 This Invitation for Bids is open to all bidders having a Valid Drugs Sale License (DSL).
3.2 The bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices, declared by any Government (Federal/Provincial/District), a Local Body or a Public Sector Organization.
3.3 The bidder must be registered with E-Pak acquisition and disposal system (EPADS).

4 Instructions to Bidders & General Conditions of Contract

- 4.1 Bidder must read all the contents of NIT as well as Bidding Documents and understand all the requirements.
4.2 Bidder must ensure that the Bid Form is filled in all respect, without any confusion.
4.3 The Bid Form(s) shall be attached in the Financial Bid / Proposal. However, a copy of the same shall be annexed in the Technical Bid / Proposal after hiding the amount.
4.4 Bid Security of required amount and shape must be submitted before the opening of the bids.
4.5 There should not be any over-writing, double writing, crossed, additional conditions.
4.6 Each document/paper submitted by the bidder shall be signed / stamped by the bidder on the face of document.
4.7 Bidder shall examine the Bid Evaluation Criteria and attach appropriate document in the Technical / Financial Bid / Proposal accordingly.
4.8 Only Manufacturers / Importers or their authorized distributors can participate in the Tender.
4.9 All the Bidders (Manufacturers or their Distributors) should fill the Company Profile Performa which should be filled by the Manufacturer, duly signed and stamped and should be submitted at the specified time of Tender submission along with the relevant certificate and documents (as mentioned in Eligibility / Qualificaiton Criteria – see Clause 4) otherwise the bid will be rejected.
4.10 All the bidders (Importer or their authorized distributors) should fill the Sole Agent Performa duly signed and stamped and should be submitted at the specified time of tender submission along with the relevant documents as required in the Performa and any other Documents / Information (as mentioned in Eligibility / Qualificaiton Criteria – see Clause 4).
4.11 Arithmetical errors will be rectified on this basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be authenticated and final.
4.12 Conditional Tenders against the Govt. Rules / policy will not be considered /entertained / accepted.
4.13 All Bidders should provide at least Two Samples free of cost of each quoted product. The specifications of the quoted product will be verified by the sample provided.
4.14 The tendered rate should be inclusive of all applicable taxes to Federal & Provincial Govt. or local bodies and will be deducted from the bill of the contractors / suppliers.
4.15 All the (applicable) Government taxes (Income Tax / Sales Tax (if applicable) / 0.35% Stamp Duty of the value of the contract amount will be affixed on the bills / purchase order or on the contract agreement of the full contract value by the Contractors / Suppliers.
4.16 If the Contractors / Suppliers require Tax exemption facility regarding non deduction of Advance Income Tax vide CR No. 1(10) WHT/2001, dated 11th April, 2002, the required documents shall be submitted. The copy of the exemption certificate issued by the concerned authority must be attached and on a copy of Bill of Entry duly attached in case bid price is on C&F basis & Tax paid Challan copy duly attested should be attached with the bill along with an undertaking on Company Letter Head.
4.17 Schedule of requirement / BoQ is prepared with the generic name; however, the bidder must have to mention the brand name with strength Packaging form, Packaging Unit and Dosage form against

- the generic name for e.g. Tab Paracetamol 500mg (Panadol Tablet 500mg (1 Strip = 10Tab)), similarly Injection Diclofenac Sodium 75mg (Voren inj 75mg/ml Ampule (1box = 10Amp)).
- 4.18 The dosage form, strength and pack size offered for bidding in the tender shall be those which are registered / approved by the Drugs Regulatory Authority Pakistan (DRAP)
- 4.19 Registration number, make and origin of the country of the drug must be mentioned for each item, for which quotation is given, otherwise it will not be considered. The bidder will also provide original warranty of Manufacturer / Importer with Batch number and Quantity at the time of supply of medicines.
- 4.20 The supplies should be in commercial pack as per drug act 1976 and delivered at the designated place of Dow University of Health Sciences, Karachi by the authorized representative of the firm at the risk and cost of the supplier. Any breakage or shortage of stock will be recovered from the supplier.
- 4.21 The goods supplied under this Contract shall conform to the standards mentioned in the indent as per prevailing Drugs Act (Where it is applicable or Mandatory).
- 4.22 All documents should be submitted duly paginated / flagged and the detailed of the documents should also be mentioned in front of the Index, else Procurement Committee reserves the right to accept or reject.
- 4.23 Distributor once nominated by the manufacturer / importer will be for the whole contract period and manufacturer / importer cannot change its distributor during the contract period. In exceptional cases changes may be allowed by the competent authority of Dow University of Health Sciences.
- 4.24 No manufacturer / importer shall authorize their distributor / agent / any firm or person to quote the same item, which the manufacturer is quoting itself in the tender. Failing those offers of both the manufacturer as well as other bidder shall be ignored.
- 4.25 Procurement committee / competent authority may formulate an inspection committee to inspect & conduct GMP Audit of manufacturer, if required.
- 4.26 The manufacturer / importer of sub-standard adulterated spurious, counterfeit, misbranded or contaminated medicine(s) item(s) etc., may be blacklisted by the competent authority (as per Rule-35 and relevant rules / regulations / polices / instructions of SPPRA).
- 4.27 If goods are declared sub-standard the Manufacturer and their Distributor are equally responsible and are bound to supply additional quantity of whole batch free of cost. (in case of failure the contract will be terminated as per relevant rules / conditions etc.)
- 4.28 The successful bidder shall pay the testing fees directly to the Provincial Drug Testing Lab. for the batches to be supplied and should supply extra quantity of drug / drugs used for testing purpose.
- 4.29 The drugs shall be accompanied by the necessary warranty on Form 2-A (on non-judicial stamp paper) in accordance with the provision of the Drugs Act 1976 and rules framed there under.
- 4.30 The sample of the drugs supplied by the vendors will be drawn for test and analysis purpose under Drugs Act 1976.
- 4.31 The supply should be executed in minimum number of batches.
- 4.32 The vendors who quote dispensing items (Methylated spirit, paraffin etc.) must possess re-packing License issued from Drugs Regulatory Authority Pakistan (DRAP) or their offer will be rejected.
- 4.33 If a sample of a batch of drug or item is declared in contravention of section 3 / 23 of drugs act 1976 on the basis of test analysis report on presence of any foreign particle seen by the competent authority, those will be destroyed and payment will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality within 45 days against the rejected batch. Otherwise amount equivalent to the supplied quantity of defective goods will be deducted from their bill and action will be initiated against the offending firm according to the Drugs Act. 1976 on terms and condition of the tender, whichever is applicable.
- 4.34 Manufacturer / Importer of vaccines, Sera and recombinant DNA products should submit Lot Release certificate issued by Federal Government Analyst National Control Laboratory for Biological (NCLB), WHO approved vaccines, will be considered only.
- 4.35 Manufacturers / Importers / distributors will directly supply the goods as per supply order along with Bill of Warranty and Quality Certificate of each batch.

- 5 **Eligibility / Qualificaiton Criteria:** Bidder which meets the following **Mandatory Eligibility / Qualification Criteria** would be declared responsive for further evaluation as per the Evaluation Criteria specified in this bidding document. Verifiable documentary proof for all following requirements is a mandatory requirement; noncompliance will lead to disqualification.

The Procuring Agency shall disqualify a Bidder if it finds, at any time, that the information submitted by him concerning his qualification as Supplier was false, fabricated and materially inaccurate or incomplete. All such actions will be taken as per Sindh Public Procurement Rules, 2010 (SPP Rules 2010).

5.1 **Technical Bid / Proposal should have the following documents**

- 5.1.1 Bidder shall complete all the terms & conditions of this Bidding Document and attach the valid documentary evidence in support of eligibility / qualification and evaluation criteria and conformity with required terms and conditions given in the Bidding Documents.
- 5.1.2 The Tender Purchase Receipt (original) / Pay Order of tender fee.
- 5.1.3 Technical Proposals on Bidder's Letterhead.
- 5.1.4 Original Distributor Authorization Letter which duly addressed to Dow University of Health Sciences, Karachi (where applicable).
- 5.1.5 Copy of CNIC of signatory of the Bid Forms
- 5.1.6 Compliance to bid validity period
- 5.1.7 Compliance to payment terms and conditions.
- 5.1.8 Valid Income Tax (FBR) Registration with Active Tax Payer Status on FBR website
- 5.1.9 Valid General Sales Tax (GST-FBR) Registration with Active Tax Payer Status on FBR website (If applicable).
- 5.1.10 Undertaking duly signed and stamped on non-judicial stamp paper of Rs. 100/- duly notarized.
- 5.1.11 Terms and Conditions Certificate on bidder's letterhead duly signed and stamped.
- 5.1.12 Copy of Pay Order / Demand Draft / Call Deposit / Bank Guarantee of Security Deposit must be attached after hiding the amount in figure and words of the Pay Order / Demand Draft / Call Deposit / Bank Guarantee
- 5.1.13 Copy of the Financial Proposal / Bid offer without showing the rates.
- 5.1.14 Valid Manufacturing License, Valid Drug Sales License whichever is applicable.
- 5.1.15 Photocopy of Drug Registration Certificate.
- 5.1.16 Manufacturers shall submit the copy of the GMP (Good Manufacturing Practices) and CGMP Certificate issued by Drugs Regulatory Authority Pakistan (DRAP) during last 03 years.
- 5.1.17 Bioequivalence Study and Biosmiliar Studies for biological by DRAP notified LABS or WHO/JpMHLW/EMA/US FDA approved/accredited labs. (Where applicable).
- 5.1.18 Federal Drug Inspector Report of the Manufacturer for last three year.
- 5.1.19 Undertaking regarding supply of required items with stipulated time with copy of quality certificate from the authorized laboratory.

5.2 **Financial Bid / Proposals should have the following documents**

- 5.2.1 Financial Bid / Proposals with Quoted Price on Bidder's Letterhead.
- 5.2.2 Printed Price List of the Manufacturer / Importer indicating Trade Price and Retail Price which should be duly signed and stamped by the Authorized person of the Firm.

6 **Validity of Bids**

- 6.1 Bids shall remain valid for ninety (90) days w.e.f. date of opening of Technical Bids / Proposals. The bids without or less than Ninety (90) days validity will be rejected.

7 Language of Bids

- 7.1 The bid prepared by the bidder, as well as all correspondence and documents relating to the bid exchanged by the bidder and the Procuring Agency shall be in English. Supporting documents and printed literature furnished by the bidder may be in another language provided these are accompanied by an accurate translation of the relevant passages in English, in which case for purposes of interpretation of the Bid, the translated version shall prevail.

8 Cost of Tendering

- 8.1 The bidder shall bear all costs associated with the preparation and submission of its documents, while DUHS, in no case shall be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.

9 Clarifications of Tendering Documents

- 9.1 A prospective Bidder requiring any clarification(s) on the Bidding Documents may notify the Procuring Agency in writing through EPADS only and manual clarification shall not be entertained. The Procuring Agency shall respond in writing to any request for clarification(s) of the bidding documents through EPADS, which it receives no later than five (05) calendar days prior to the deadline for the submission of bids. The Procuring Agency may respond in writing through EPADS to any request for clarification of the bidding documents.

10 Amendment of Bidding Documents

- 10.1 At any time prior to the deadline for submission of bids, the 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).
- 10.2 All prospective Bidders that have received/downloaded the Bidding Documents shall be notified of the amendment (s) in writing through E-mail or through the official website of DUHS, and on EPADS and shall be binding on them.
- 10.3 To allow prospective Bidders reasonable time for taking the amendment(s) into account in preparing their electronic bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of bids.

11 Bid Prices

- 11.1 Price / bid offer should be quoted in Pak Rupees as per given format.
- 11.2 Price / bid offer must be valid for 12 months (extendable) from the date of contract agreement. However, Order(s) will be placed as per the requirement after receiving the demand from the concerned department of DUHS from time to time during the contract period.
- 11.3 The price / bid offer quoted will be firm, final and clearly written / typed without any ambiguity.
- 11.4 The price or bid offer shall remain firm and unchanged throughout the contract period, except for any price adjustments expressly authorized under the ***“Special Conditions”*** clause titled ***“Price Adjustment.”***
- 11.5 The bid price should include all the government taxes, as per prevailing taxation rates of provincial / federal / local governments (excluding GST).
- 11.6 If there is no mention of taxes or calculation error, the offered/quoted price will be considered as inclusive of all prevailing taxes/duties. The benefit of exemption from or reduction in the Income Tax / SST / GST or other taxes during the contract period shall be passed on to the Procuring Agency.
- 11.7 The price / bid offer shall be entered against each item / material / good for the whole duration of contract period.
- 11.8 The bidder shall deem to have obtained all related information as to the requirements thereto which may affect the bid offer / price if required.

12 Sealing and Marking of Bids

- 12.1 The bid shall be typed and shall be signed by the Bidder, the person signing the bid shall initial all pages of the bid. The Bidder shall submit (upload) typed Bid in original scanned copy through EPADS and shall be signed by the Bidder to bind the Bidder to the contract. Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person signing the bid. All bidding documents to be duly attested (signed and stamped) by the authorized person of bidder.
- 12.2 The mode of procurement is Single Stage – Two Envelope (envelope means encrypted electronic file). The Bid shall be submitted through the electronic procurement system of SPPRA (EPADS) uploaded with Technical Proposal and Financial Proposal (encrypted files as specified in EPADS). Original bid security scanned copy must be uploaded on EPADS. The original bid security shall be submitted at the address mentioned in the NIT/IFB/Bidding Documents/BDS. Bids shall be addressed to the Procuring Agency at the address given in the Bid Data Sheet; and bear the title of procurement Activity indicated in the Bid Data Sheet.

13 Late Bids

- 13.1 Any bid that is not submitted and uploaded on the SPPRA (EPADS) portal within the prescribed bid submission deadline shall be rejected by the Procuring Agency as non-responsive and shall not be entertained or considered for evaluation under any circumstances.

14 Modification and Withdrawal of Bids

- 14.1 The Bidder may modify or withdraw its bid after the bid's submission on the SPPRA (EPADS) portal prior to the deadline prescribed for submission of bids.
- 14.2 No bid may be modified after the deadline for submission of bids.
- 14.3 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security.
- 14.4 All supporting documents **pertaining to the Mandatory Bidder's Qualification and Evaluation Criteria**, as required under these Bidding Documents, must be uploaded exclusively on the EPADS portal. No clarification or document submitted in any other form or medium will be accepted or entertained after the opening of bids on EPADS.

15 Submission of Bids/Offers: -

- 15.1 The bidders are required to submit bids electronically via E-Pak acquisition and disposal system (EPADS) portal as per Bid Data Sheet (BDS) not later than the time and date specified in the BDS. If any bid is not submitted through SPPRA (EPADS) portal, the bid shall be rejected.
- 15.2 All bids should be properly signed and stamped of each page. The Procuring Agency may, in its discretion, extend the prescribed deadline for the submission of bids by amending the bidding documents, 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.
- 15.3 Bidders are advised in their own interest to take all precautionary measures for submission of bids before the deadline for submission of bid.

16 Opening of Bids

- 16.1 The Procuring Agency will open the bids (electronically from SPPRA (EPADS) portal) in the presence of bidders or their authorized representative at the prescribed time, date and venue specified in the BDS.
- 16.2 The bidders' representatives who are present shall sign a register evidencing their attendance.
- 16.3 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency, at its discretion, may consider appropriate, will be announced at the opening.
- 16.4 Bids not opened electronically due to any bugs/virus/glitch etc. or not readable in the uploaded file shall be rejected and not be considered further for evaluation, irrespective of the circumstances.

- 16.5 The Procuring Agency shall prepare minutes of the Bid opening that will be uploaded on the SPPRA and DUHS websites.
- 16.6 No supplementary or revised offer after the opening of bids shall be entertained.
- 16.7 In case of the date of opening of tender declared as Public Holiday by the Government of Sindh or Federal Government or non-working day due to any reason, the next official working day shall be deemed to be the date for submission and opening of tenders/bids/offers, accordingly. The time and venue shall remain same.

17 Evaluation of Bids

- 17.1 The Evaluation of Bid shall be carried out by the Technical Evaluation Committee. The evaluators shall assess on clinical experience basis and Qualification/Evaluation Criteria prescribed in these bidding documents.
- 17.2 The Committee may seeks the clarification from the bidder in writing or oral as the case may be, in case of committee deemed fit, however any clarification shall not be change the sanctity of original bid.
- 17.3 The Bids/Offers shall be evaluated conformity to the technical specifications of the goods and the requirements of terms & conditions of the bidding document based on the record / documentary evidence submitted by the bidder.
- 17.4 Bidders shall provide firm, clear, and unconditional responses in their bids. The use of vague, ambiguous, or conditional expressions such as “*subject to,*” “*may be,*” “*between this and that,*” or any similar terminology is strictly prohibited and may result in the bid being declared non-responsive in accordance with the applicable procurement rules.

17.5 TECHNICAL BIDS / PROPOSALS EVALUATION

- 17.5.1 The bids not responsive to the technical specifications of the goods and MANDATORY ELIGIBILITY / QUALIFICATION CRITERIA provided at **Clause-5** of bidding documents shall not be eligible for further Technical Evaluation.
- 17.5.2 Bids of JV / Consortium, Ambiguous Bids, Vague Bids, Conditional Bids, Telegraphic Bids, Bids not accompanied by Bid Security of required amount and form, bids received after specific date and time and bids of Blacklisted firms shall be treated as rejected / non-responsive. (The offers from the bidder whose name has been removed from the blacklist will be accepted).
- 17.5.3 Alternative Bids shall not be allowed.
- 17.5.4 The bids shall be evaluated and compared on ITEMIZED BASIS. **However, only single brand of the same dosage form with multiple strength will be selected in Tender inorder to ensure patient adherence and to manage compatibility issued of IV dilutions**
- 17.5.5 Technically qualified/successful bidder(s) shall be eligible for Financial Proposal(s). The Financial bids shall be opened in the presence of the Bidders at the scheduled date, time and venue communicated in advance.
- 17.5.6 Financial Bids / Proposals of Technically disqualified / rejected bidders will not be opened.
- 17.5.7 Bids not accompanied by the Bid Security of required amount and form shall be rejected.
- 17.5.8 Procuring Agency shall not be responsible for any erroneous calculation of taxes and all differences arising out shall be fully borne by the Successful Bidder.

BID EVALUATION CRITERIA FOR GROUP / LOT – A

(Quality and Cost Based Selection Method)

- 1. THE BIDS SHALL BE EVALUATED ON MOST ADVANTAGEOUS BIDS BASIS**
- Marks obtained in the detailed technical evaluation will be carried forward and prorated. Tender will be awarded to the Responding Organization with maximum accumulative points (Technical Score + Financial Score).
- The formula for technical scoring is “**Technical Marks / Score = Total Technical Marks of the respective bidder x 0.7**”.
- The formula for financial scoring is that the lowest bidder gets 30% Marks and the other bidders score **30 multiplied by the ratio of the lowest bid divided by the quoted price.**

EXAMPLE:

TECHNICAL EVALUATION

The formula to calculate the technical points / marks / score of the bidder is given below:

Technical Marks / Score = Total Technical Marks of respective bidder x 0.7

- **Solved Example of Financial Scoring:**

Technical scoring out of 100 = 85

Carried Forward & Prorated Technical scoring = 85 x 0.70

FINANCIAL EVALUATION

The formula to calculate the Marks for the price by the bidders other than lowest bidder is given below:

- **Financial Evaluation Score of individual quoted Product:**

= [Lowest quoted price of the item ÷ Next higher proposed price of the competing item] x Total Allocable financial score

- **Solved Example of Financial Scoring:**

If the lowest quoted price of an item is Rs. 86/- the same lowest will obtain score as below:

= $[86 \div 86] \times 30 = 30$

= 30 marks being the lowest bidder for the quoted item

If the next higher quoted price of the same item is Rs. 105/- the marks obtained will be:

= $[86 \div 105] \times 30 = 24.57$

If the next higher quoted price of the same items is Rs. 130/- the marks obtained will be:

= $[86 \div 130] \times 30 = 19.84$ Marks and so on.

- The following merit point system for weighing evaluation factors / criteria will be applied for technical bids / proposals. Bidders achieving **minimum 70% marks** will be qualified and considered only for further process / evaluation besides compliance of all mandatory clauses. Documentary evidence must be attached in support of your claim.

S#	Description	Marks for Evaluation	Max Marks
1	PRODUCT'S PAST EXPERIENCE		20
1.1	The product has experience with minimum 500 bedded Hospital. Satisfactory performance report (regarding efficacy of the product) along with copy of Purchase Order issued from the concerned authority of the minimum 500 Bed Hospital must be attached. <i>(5 marks for each certificate) (Max. Marks 20)</i>	20	
1.2	The product has experience with minimum 200 bedded Hospital (This should be other than experience claimed against evaluation criteria mentioned at Sr. No. 1.1). Satisfactory performance report (regarding efficacy of the product) along with copy of Purchase Order issued by the concerned authority of the minimum 200 Bed Hospital must be attached. <i>(2.5 marks for each certificate) (Max. Marks 10)</i>	10	
1.3	The product has experience with minimum 100 bedded Hospital (This should be other than experience claimed against evaluation criteria mentioned at Sr. No. 1.1 & 1.2). Satisfactory performance report (regarding efficacy of the product) along with copy of Purchase Order issued by the concerned authority of the minimum 100 Bed Hospital must be attached. <i>(1 marks for each certificate) (Max Marks 5)</i>	5	
1.4	Procuring agency has evidence of poor quality of the product OR offered product not conforming to the required technical specifications	Technically Rejected/ Disqualify	
2	ACTIVE PHARMACEUTICAL INGREDIENT(API) SOURCE <i>(Credible documentary evidence must be provided)</i>		20
2.1	Original Source / Research Molecule (Accredited by FDA/WHO/EMA)	20	
2.2	Source Licensed by Original or Accredited by FDA/WHO/EMA	15	
2.3	Other Source of API	5	
3	CREDIBILITY & CERTIFICATION OF MANUFACTURER <i>(Credible documentary evidence must be provided)</i>		15
3.1	Valid ISO 17025 Certification for competence of Testing and Calibration of Labs. or equivalent	4	
3.2	Valid ISO 14001 Environment Management System (EMS) Certificate or equivalent	3	
3.3	Valid International reputed certification for manufacturing (WHO/UNICEF/JPMHLW/UNFPA/WFP/US-FDA/ PICS or equivalent)	5	
3.4	Waste Water Treatment Plant (attach copy of layout plan and SOPs)	3	
4	ACTIVE PHARMACEUTICAL MANUFACTURING PLANT		15
4.1	Valid cGMP Certificate of API Plant of last one year	15	
5.	Quality of Product (Undertaking / Affidavit on PKR 100 stamp paper must be submitted in this regard)		10
5.1	If no Batch of Quoted Product is declared sub-standard by DTL during the year 2024.	10	
5.2	If one Batch of Quoted Product are declared substandard by DTL during the year 2024.	07	
5.3	If one or more Batches of Quoted Product are declared substandard by DTL during the year 2024.	04	
6	FINANCIAL STRENGTH OF BIDDER – Average Annual Turnover during the last 03 fiscal years (Income Tax Return Forms must be attached as supporting documents)		15
6.1	Above PKR 100 million	15	
6.2	Above PKR 50 million	10	
6.3	Above PKR 25 million	05	
6.4	Less than PKR 25 million	02	
7	Product Recall		5
7.1	No Recall in past two years	5	
7.1	One Recall in past two years	3	
7.3	More than one Recall in past two years	0	
TOTAL MARKS			100

BID EVALUATION CRITERIA FOR GROUP / LOT – B

1. **THE BIDS SHALL BE EVALUATED ON MOST ADVANTAGEOUS BIDS BASIS**
2. The following merit point system for weighing evaluation factors / criteria will be applied for technical bids / proposals. Bidders achieving **minimum 70% marks** will be qualified and considered only for further process / evaluation besides compliance of all mandatory clauses. Documentary evidence must be attached in support of your claim.

S#	Description	Marks for Evaluation	Max Marks
1	PRODUCT'S PAST EXPERIENCE		20
1.1	The product has experience with minimum 500 bedded Hospital. Satisfactory performance report (regarding efficacy of the product) along with copy of Purchase Order issued from the concerned authority of the minimum 500 Bed Hospital must be attached. <i>(5 marks for each certificate) (Max. Marks 20)</i>	20	
1.2	The product has experience with minimum 200 bedded Hospital (This should be other than experience claimed against evaluation criteria mentioned at Sr. No. 1.1). Satisfactory performance report (regarding efficacy of the product) along with copy of Purchase Order issued by the concerned authority of the minimum 200 Bed Hospital must be attached. <i>(2.5 marks for each certificate) (Max. Marks 10)</i>	10	
1.3	The product has experience with minimum 100 bedded Hospital (This should be other than experience claimed against evaluation criteria mentioned at Sr. No. 1.1 & 1.2). Satisfactory performance report (regarding efficacy of the product) along with copy of Purchase Order issued by the concerned authority of the minimum 100 Bed Hospital must be attached. <i>(1 marks for each certificate) (Max Marks 5)</i>	5	
1.4	Procuring agency has evidence of poor quality of the product OR offered product not conforming to the required technical specifications	Technically Rejected/ Disqualify	
2	ACTIVE PHARMACEUTICAL INGREDIENT(API) SOURCE <i>(Credible documentary evidence must be provided)</i>		20
2.1	Original Source / Research Molecule (Accredited by FDA/WHO/EMA/or Equivalent)	20	
2.2	Source Licensed by Original or Accredited by FDA/WHO/EMA	15	
2.3	Other Source of API	5	
3	CREDIBILITY & CERTIFICATION OF MANUFACTURER <i>(Credible documentary evidence must be provided)</i>		15
3.1	Valid ISO 17025 Certification for competence of Testing and Calibration of Labs. or equivalent	4	
3.2	Valid ISO 14001 (Environment Management System (EMS) certificate or equivalent	3	
3.3	Valid International reputed certification for manufacturing (WHO/UNICEF/JPMHLW/UNFPA/WFP/US-FDA/ PICS/ or equivalent)	5	
3.4	Waste Water Treatment Plant (attach copy of layout plan and SOPs)	3	
4	ACTIVE PHARMACEUTICAL MANUFACTURING PLANT		15
4.1	Valid cGMP Certificate of API Plant of last one year	15	
5.	Quality of Product <i>(Undertaking / Affidavit on PKR 100 stamp paper must be submitted in this regard)</i>		10
5.1	If no Batch of Quoted Product is declared sub-standard by DTL during the year 2024.	10	
5.2	If one Batch of Quoted Product are declared substandard by DTL during the year 2024.	07	
5.3	If one or more Batches of Quoted Product are declared substandard by DTL during the year 2024.	04	
6	FINANCIAL STRENGTH OF BIDDER – Average Annual Turnover during the last 03 fiscal years (Income Tax Return Forms must be attached as supporting documents)		15
6.1	Above PKR 100 million	15	
6.2	Above PKR 50 million	10	
6.3	Above PKR 25 million	05	
6.4	Less than PKR 25 million	02	

S#	Description	Marks for Evaluation	Max Marks
7	Product Recall		5
7.1	No Recall in past two years	5	
7.1	One Recall in past two years	3	
7.3	More than one Recall in past two years	0	
TOTAL MARKS			100

BID EVALUATION CRITERIA FOR GROUP / LOT – C

- 1. THE BIDS SHALL BE EVALUATED ON MOST ADVANTAGEOUS BIDS BASIS**
2. Technical evaluation of the products will be assessed on clinical experience of the consultant(s) of the relevant specialty beside best evaluated sample, supplied by the bidder.
3. Relevant experience (Documentary Evidence should be attached) for the last three years with reputable Hospitals.
4. Bidders average annual Turnover of last three (03) years must be **PKR 25 million or above** (Income Tax Return Forms must be attached as supporting documents)
5. **The final decision for qualification shall be on the basis of provision of all documents and approval of samples by the committee.**

BID EVALUATION CRITERIA FOR GROUP / LOT – D

1. **THE BIDS SHALL BE EVALUATED ON MOST ADVANTAGEOUS BIDS BASIS**
2. The following merit point system for weighing evaluation factors / criteria will be applied for technical bids / proposals. Bidders achieving **minimum 70% marks** will be qualified and considered only for further process / evaluation besides compliance of all mandatory clauses. Documentary evidence must be attached in support of your claim.

S#	Description	Marks for Evaluation	Max Marks
1	PRODUCT'S PAST EXPERIENCE		30
1.1	The product has experience with minimum 500 bedded Hospital. Satisfactory performance report (regarding efficacy of the product) along with copy of Purchase Order issued from the concerned authority of the minimum 500 Bed Hospital must be attached. <i>(5 marks for each certificate) (Max. Marks 25)</i>	25	
1.2	The product has experience with minimum 200 bedded Hospital (This should be other than experience claimed against evaluation criteria mentioned at Sr. No. 1.1). Satisfactory performance report (regarding efficacy of the product) along with copy of Purchase Order issued by the concerned authority of the minimum 200 Bed Hospital must be attached. <i>(2.5 marks for each certificate) (Max. Marks 15)</i>	15	
1.3	The product has experience with minimum 100 bedded Hospital (This should be other than experience claimed against evaluation criteria mentioned at Sr. No. 1.1 & 1.2). Satisfactory performance report (regarding efficacy of the product) along with copy of Purchase Order issued by the concerned authority of the minimum 100 Bed Hospital must be attached. <i>(1 marks for each certificate) (Max Marks 5)</i>	5	
1.4	Procuring agency has evidence of poor quality of the product OR offered product not conforming to the required technical specifications	Technically Rejected/ Disqualified	
2	FINANCIAL STRENGTH OF BIDDER – Average Annual Turnover during the last 03 fiscal years (Income Tax Return Forms must be attached as supporting documents)		25
2.1	Above PKR 100 million	25	
2.2	Above PKR 50 million	18	
2.3	Above PKR 25 million	12	
2.4	Above PKR 5 million	05	
3	CERTIFICATIONS		35
3.1	CGMP Certification (Last One Year)	9	
3.2	Valid Quality Certification of WHO / US FDA/ EMA / EU MDD / EC / CE / JPMHLW	12	
3.3	Valid ISO13485 Quality Management System	9	
3.4	Valid ISO56002 OR OHSAS18001 for occupational safety or equivalent	5	
4	EXPORT OF QUOTED PRODUCT		10
4.1	Valid Free Sales Certificate in the country of origin	10	
TOTAL MARKS			100

17.6 Financial Bids / Proposal Evaluation

- 17.6.1 Technically qualified/successful bidder(s) shall be eligible for Financial Proposal(s). The Financial bids shall be downloaded/opened from SPPRA (EPADS) Portal publicly in the presence of the Bidders at the scheduled date, time and venue communicated in advance.
- 17.6.2 Financial Bids / Proposals of Technically disqualified / non-responsive / rejected bidders will not be opened.
- 17.6.3 The bidder whose offered rate is found lowest amongst other technically qualified bidders shall be considered for acceptance of the offer provided that it fulfils the prescribed terms and onidtions of the tender.
- 17.6.4 Bids not accompanied by the Bid Security of required amount and form shall be rejected.
- 17.6.5 Procuring Agency shall not be responsible for any erroneous calculation of taxes and all differences arising out shall be fully borne by the respective Bidder.

18 Announcement of Bid Evaluation Report

- 18.1 Bids/Offers including Technical Proposal/Financial Proposals to be evaluated by the Committee constituted by the DUHS for the purpose.
- 18.2 The Procuring Agency shall declare the results of the bid evaluation/final evaluation report at least three (03) working days prior to the award of the procurement contract and same will be uploaded in the form of bid evaluation report (technical & financial) on the websites of the SPPRA (EPADS) portal and DUHS.

19 Award of Contract

- 19.1 The Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the most advantageous bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.
- 19.2 In the event of a tie between two or more bidders offering identical financial bids, the contract shall be awarded to the bidder securing the highest marks in the technical evaluation. If the technical scores are also identical, the bidder having a record of satisfactory past performance in the supply of goods to the Dow University of Health Sciences (DUHS) shall be given preference..

20 Signing of Contract

- 20.1 In case of award, the bidder shall sign the contract on appropriate stamp paper. All charges including payment of duty shall be borne by the bidder / contractor.

21 Contract Amendments

- 21.1 No variation in or modification of the terms of the Contract shall be made except by a written amendment signed by both Parties.

22 Period of Contract

- 22.1 Contract shall be signed for a period of one year (12 months) starting from the date of signing of contract. However, DUHS at its own discretion can extend the contract for a further period of six (06) months or till the finalization of next tender. The contractor shall be bound to provide the goods & services for extended period without change in rate and terms & conditions.

23 Bid Security

- 23.1 The Bidder shall enclose the Bid Security not less than 1% of the estimated Item value provided in the Price Schedule/ BoQ in the shape of Deposit at Call or Pay Order or Demand Draft or a Bank Guarantee in favour of Dow University of Health Sciences, Karachi issued by a scheduled bank in Pakistan valid for a period of 28 days beyond the bid validity period. The Bid Security shall be attached with the Financial Proposal. Photocopy of the Bid Security shall be attached with the Technical Proposal after hiding the amount.
- 23.2 The Bid Security of unsuccessful bidder shall be returned after award of contract or within one week of expiry of bid.
- 23.3 The Bid Security of successful bidder shall be returned after receipt of Performance Security / Guarantee. However, the successful bidder can adjust the Bid Security towards Performance Guarantee, in this situation, the successful bidder shall submit the balance amount on account of Performance Guarantee.

24 Purchaser's Right to Vary Quantities

24.1 The Procuring Agency reserves the right to drop any item and/or to increase or decrease the quantity of goods, up to **fifteen percent (±15%)** of the originally specified quantity, without any change in unit price or other terms and conditions of the contract during the contract period.

25 Purchaser's Right to Accept any Bid and Reject any or All Bids

25.1 The DUHS Authority reserves the right to purchase full or part of the store or ignore / scrap / cancel any item or complete tender as per relevant rules of SPPRA-2010.

26 Performance Security

26.1 The successful bidders will have to deposit performance security in the shape of a Pay Order / Demand Draft / Call Deposit / Bank Guarantee **not less than 2% value of the contract** amount in the favor of Dow Univeristy of Health Sciences. The same will be released after successful completion of supply of the stores or till the finalization of contract.

26.2 The Performance Security / Guarantee of the successful bidder shall be forfeited, in case of bidder fails to supply the goods and services satisfactorily. The Performance Security / Guarantee of the bidder shall be returned after expiry of contract and on completion of all the contractual obligations.

27 Shelf Life Required

27.1 No supply will be accepted having expiry date less than 75% of shelf life for the National manufacturer and 70% for imported items (wherever applicable). Untill otherwise, approved by the DUHS Authrity in case of emergency.

28 Notification of Award

28.1 Prior to expiration of the bid validity period or extended bid validity period, the Procuring agency will notify the successful bidder in writing about the acceptance of the offer delivery by hand or by registered letter or by Courier or by e-mail..

29 Cancelation of Contract

29.1 If the successful bidder fails to supply the goods and services satisfactorily, the DUHS shall be entitled at his option to cancel the contract and recover the damages besides forfeiture of Performance Security / Guarantee. The DUHS shall not be liable to any risks and costs whatsoever in consequence of such cancellation of the contract.

29.2 Bidders that are found to consistently fail to provide satisfactory performances or are found to be indulging in corrupt or fraudulent practices shall be debarred & blacklisted as provided in SPP Rules 2010.

30 Taxes and Duties

30.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency in case of Delivered Duty Paid (DDP) basis.

31 Termination for Default

31.1 DUHS without prejudice to any other remedy for breach of Contract, by written notice of default sent to the contractor, may terminate this Contract in whole or in part:

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

For the purpose of this clause:

“corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

“fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

32 Force MAJEURE

32.1 The contractor shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

32.2 For purposes of this clause, “Force Majeure” means an event beyond the control of the Supplier and not involving the Supplier’s fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the DUHS in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

32.3 If a Force Majeure situation arises, the contractor shall promptly notify the DUHS in writing of such condition and the cause thereof. Unless otherwise directed by the DUHS in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

33 Termination for Insolvency

33.1 DUHS may at any time terminate the Contract by giving written notice to the contractor if the contractor becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Contractor, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the DUHS.

34 Termination for Convenience

34.1 The DUHS, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the DUHS’s convenience, the extent to which performance of the Contractor under the Contract is terminated, and the date upon which such termination becomes effective.

35 Arbitration:

35.1 Any difference or dispute or liability of whatsoever nature arising out of the contract or in any way relating to the contract or to its construction or fulfillment should be settled as far as possible, amicably between the DUHS and Supplier / Contractor. Should the parties fail to come to an amicable settlement the same shall be referred to the award of Arbitrators to be nominated one each by the DUHS and Supplier / Contractor within fifteen (15) days of notice from either side or in the case of the said Arbitrators not agreeing, then to the award of an Umpire to be appointed by the Arbitrators in writing prior to proceeding with the arbitration. The decision of the Arbitrators or the Umpire, as the case may be, shall be final and binding on both the parties. The arbitration shall take place at Karachi, under Pakistani Law of Arbitration.

36 Integrity Pact

36.1 The bidder shall sign and stamp the Integrity Pact provided in the “Sample Forms” Section of these bidding documents for all Provincial Government procurement contracts. Failure to such Integrity Pact shall make the bidder non-responsive.

D. SPECIAL CONDITIONS

1. **Performance Security**
The amount of performance security, as a percentage of the Contract Price, shall be Two (2%) percent of the Contract Price in favor of Dow University of Health Sciences, Karachi.
2. **Patent Rights**
The Supplier shall indemnify the Procuring Agency 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.
3. **Inspections and Test /Analysis**
The Contractor will submit an invoice/ bill after the acceptance of the goods. Supply will be received through the Warehouse Pharmacist/ Hospital Pharmacist/ Medical Superintendent or any designated person with the same brand that was mentioned in the purchase order with batch and expiry date mentioned in GRN or Delivery Challan. The bill/ invoice must be in accordance with the supplied brand.
The supplier will be responsible for free replacement of stocks if the same is not found to be of the same as per order. Substandard/ Spurious/ Misbranded/ Expired stock will be replaced at the earliest.
4. **Physical examination of “Goods” supplied:**
The Inspection committee constituted by the consignee shall carry out the physical examination after receipt of supplies for checking quality / quantity of the goods supplied.
If the Goods supplied are found during physical examination / inspection to be against the required/approved specifications/brand etc., the Procuring Agency may reject the goods, and the Supplier shall either replace the rejected goods or arrange alterations necessary for rectification of observation, to meet the required specifications free of cost. Replacement in lieu of the rejected supplies must be completed immediately from the date of communication of decision to the pharmacy by the Concerned Authority.
5. **Transportation**
The Supplier shall arrange such transportation / cold chain maintenance of the goods as is required to prevent their damage or deterioration during transit to their destination. The goods shall be delivered to the consignee's end on the risk and cost of the Supplier. All taxes shall be borne by the Supplier. Transportation including loading/unloading of goods shall be arranged and paid for by the Supplier.
6. **Incidental Services**
The Supplier shall be required to provide the incidental services (if any) and the cost of the same should be included in the total bid price.
7. **Packing**
The packing, marking and documentation within and outside the packages shall be as per DRAP registered / approved standards meeting the safety requirements of the goods.
8. **Delivery and Documents**
The Supplier in accordance with the terms specified in the Bidding Documents shall make delivery of the goods. The Contractor will submit invoice/ bill after the acceptance of the goods. Supply will be received through Warehouse Pharmacist/Hospital Pharmacist/ Medical Superintendent or any designated person with same brand that was mentioned in the purchase order with batch and expiry date mentioned in GRN or Delivery Challan. The bill/ invoice must be in accordance with supplied

brand. Additionally, any goods returned to the Supplier shall be adjusted through the issuance of credit and/or debit notes on a mutually agreed basis. The Supplier will entertain the procuring agency's claims for replacement of expired items within one (01) month of the goods' expiry.

The Bidder shall provide the following documents at the time of delivery of goods to the Store / Warehouse of the Dow University of Health Sciences, Karachi for verification duly completed in all respects:

- i. Original copies of Delivery Note (Delivery Challan) (in duplicate) showing item's description, make, model, quantity as well as Lot Number, Batch Number, Registration Number, manufacturing and expiry dates.
- ii. Original copies of the Bidder's invoices (in duplicate) showing warranty, item's description, make, model as well as Lot Number, Batch Number, Registration Number, manufacturing and expiry dates per unit cost, and total amount.
- iii. Original copies of the Sales Tax Invoices (where applicable) in duplicate showing item's description, quantity, per unit cost without Sales Tax, amount of Sales Tax and total amount with Sales Tax.
- iv. The drugs/ medicines shall be accompanied by the necessary warranty on Form 2-A, in accordance with the provision of the Drugs Act 1976 and rules framed there under.
- iv. Quality Certificate of each batch / Manufacturer's or Bidder's warranty certificate.
- v. Certificate issued by the nominated inspection committee.

9. Insurance

The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility. Since the Insurance is seller's responsibility they may arrange appropriate coverage, if required.

10. Payment

- a. Payment shall be made within **ninety (90) days** of the acceptance of the goods.
- b. The Payment shall be made in Pak Rupees.
- c. The payment shall be made to the Supplier on receipt of original delivery Challan(s) and invoice(s) inclusive of applicable taxes in duplicate duly completed in all respects and signed & stamped by the store officer / signed and stamped by Consignee, along with physical inspection report, carried out by the Committee.
- d. Part-payment against part supplies shall be permissible.
- e. Payment of the invoices/ bills will be subject to the deduction of mandatory government taxes/levies.
- f. Required documents shall be submitted, if the bidder / Supplier will claim a Tax exemption facility regarding non-deduction of Advance Income Tax.
- g. Debit and / or Credit Notes pertaining to returned or expired items shall be duly adjusted against the outstanding liabilities at the time of settlement of payment.

11. Price Adjustments

No price adjustment shall be permissible except in the event of changes in statutory taxes, duties, or exemptions under the applicable laws, or in case of revision of prices by the Drug Regulatory Authority of Pakistan (DRAP), or fluctuation in the US Dollar exchange rate. In such cases, the Contract Price shall be adjusted proportionately to the percentage of increase or decrease in the price of the respective product as notified by DRAP, or in case of imported goods, more than twenty percent (20%) variation in the US Dollar exchange rate prevailing at the time of bid submission.

12. **Subcontracts**

The Supplier shall not be allowed to sublet and award subcontracts under this Contract.

13. **Liquidated Damages**

In case deliveries are not completed within the time frame specified in the schedule of requirements / contract award, a Show Cause Notice will be served on the Bidder which will be following by cancellation of the Contract to the extent of non-delivered portion of installments. No supplies will be accepted and the amount of Performance Guarantee / Security to the extent of non-delivered portion of supplies of relevant installments will be forfeited. If the firm fails to supply the whole installments, the entire amount of Performance Guarantee/Security will be forfeited to the Government Account and the firm will be blacklisted at least for two years for future participation in bids.

The liquidated damage shall be 0.5 % per week or part thereof. The maximum amount of liquidated damages shall be 10% of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Agency shall rescind the contract, without prejudice to other courses of action and remedies open to it.

14. **Resolution of Disputes**

In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to the dispute resolution mechanism as defined in rule 31, 32 and 34 of the SPP Rules, 2010.

15. **Governing Language**

The Governing Language shall be ENGLISH

16. **Applicable Law**

The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:

The Employment of Children (ECA) Act 1991
The Bonded Labour System (Abolition) Act of 1992
The Factories Act 1934

17. **Notices**

12.1 **Procuring agency's address for notice purposes:**

Director Procurement
Dow University of Health Sciences (Ojha Campus)
Procurement Directorate at Central Warehouse,
SUPARCO Road, off Main University Road,
Gulzar-e-Hijri, Scheme No. 33, Karachi.
Phone No. + 92-21-99261497
Email: director.procurement@duhs.edu.pk

12.2 **Bidder's/ Supplier's address for notice purposes:**

Name of Bidder: _____
Name of Contact Person & Designation: _____
Phone No. _____
Fax No. _____
Mobile Phone No. _____
Email Address _____

E. UNDERTAKING
(on Non Judicial Stamp Paper of Rs. 100/-)

I / we read / understand the conditions specified in the tender inquiry and undertake:

1. That I / we will remain bound to supply any item as an additional quantity at the same rate on which said item I/ we have supplied during the contract period.
2. That I / we agreed whether our tender accepted for total, partial or enhanced quantity for all or any single item.
3. I / we also agree to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
4. I / we understand and ensure for the supply of quality medicines. I/ we also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
5. I / we undertake to deposit the Drug Testing fees per batch to the Provincial/Central Drugs Testing Laboratories, the said-fees will be paid directly to POL / CDL, if the assignment given to the said laboratories.
6. I / we undertake that, I/ we will replace the drugs three month before its expiry.
7. I/we undertake that I/we abide to deliver partial supplies against Purchase order if requested by Purchaser.
8. I / we undertake that, I/ we have neither been blacklisted nor suspended by any National / International, including Local and Provincial and Federal Government.
9. I / we undertake that, the director or owner of the bidding company is not awarded any punishment from any Court of Law.
10. I / we undertake that, I/ we have submitted the correct and complete information along with the bid/offer. If any document / information is found forged / engineered / fake / bogus at any stage of contract, the bidder may be declared as Blacklisted in accordance with law and the performance guarantee and payment, if any may be forfeited.

Signature & Stamp _____

Name of Authorized Person _____

Designation _____

Name of Bidder _____

Postal Address _____

Contact Number _____

E-mail address _____

F. TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE

I / we, M/s. _____ is hereby confirmed that we have carefully read all terms and conditions of the tender and also agreed to abide SPPR-2010 rules (Amended) for **Procurement of Drugs/ Medicines/ Nutrition/ Contrast Media/ Surgical Disposables/ Cardiology/ Cath Lab & Allied Items** during the validity of the tender.

Signature & Stamp _____

Name of Authorized Person _____

Designation _____

Name of Bidder _____

Postal Address _____

Contact Number _____

E-mail address _____

Date _____

Witness

1) Name _____ Signature _____

2) Name _____ Signature _____

**G. SPECIMEN FOR AUTHORIZATION LETTER BY
MANUFACTURER/IMPORTER FOR THEIR DISTRIBUTOR:**

I/We, M/s. _____ hereby authorize M/s. _____

Address: _____ as our authorized Distributor for Dow University of Health Sciences, Karachi for 12 months from the date of contract agreement with DUHS (extendable for further 6 months with mutual consent or till the finalization of next tender).

We give undertaking that if there is any sub-standard spurious, counterfeit, misbranded or contaminated and short supply of item(s) by our Distributor, we will be responsible for the same. We also undertake that we have read and understood the terms and conditions of the tender enquiry.

Signature of Manufacturer / Importer _____

Name & Designation. _____

Address: _____

Note:

- i) All the above said instructions must be read carefully for compliance; else the offer will be ignored / rejected.**
- ii) Department reserves the right to ask and verify any document from the participants related with Manufacturer / Importer of item, to assess the quality.**

H. CONTRACT FORM

THIS AGREEMENT made the ____ day of _____ 20__ between [name of Procuring Agency] of [country of Procuring agency] (here in after called “the Procuring agency”) of the one part and [name of Supplier] of [city and country of Supplier] (here in after called “the Supplier”) of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz. [brief description of goods and services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (here in after called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

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

Signed, sealed, delivered _____ by _____ the (for the Procuring Agency)

Signed, sealed, delivered _____ by _____ the (for the Supplier)

I. PERFORMANCE SECURITY FORM

To: *[name of Procuring agency]*

WHEREAS *[name of Supplier]* (hereinafter called “the Supplier”) has undertaken, in pursuance of Contract No.*[reference number of the contract]* dated _____ 2024 to supply *[description of goods and services]* (hereinafter called “the Contract”).

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

AND WHEREAS we have agreed to give the Supplier a guarantee:

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

This guarantee is valid until the _____ day of _____.

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

J. INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: _____ Dated: _____

Contract Value: _____

Contract Title: _____

[Name of Supplier/Contractor/Consultant] 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 Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, **[Name of Supplier/ Contractor/ Consultant]** 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 inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier/Contractor/Consultant] 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 PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, **[Name of Supplier/ Contractor/ Consultant]** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **[Name of Supplier/Contractor/Consultant]** 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 PA.

[Procuring Agency]

[Supplier /Contractor/Consultant]

PHARMACEUTICAL COMPANIES PROFILE

Note:

- a. Please fill in the correct information carefully submission of wrong/ vague information may lead to disqualification of the firm.
- b. Each page of the Performa must be duly signed & stamped.

GENERAL INFORMATION

1.	Name of the company				
1.1	Year of establishment				
1.2	Form of the company Annex copy of registration <ul style="list-style-type: none"> • Individual • Private limited • Public limited • Partnership • Corporation • Other (specify) 				
1.3	Address of the firm <ul style="list-style-type: none"> • Registered office, • Telephone no. • Fax No. E mail address etc. 				
1.4	Location of the firm Annex certificate <ul style="list-style-type: none"> • Industrial • Commercial • Residential • Agricultural • Other (specify) 				
1.5	Enlistment with any stock exchange (in Pakistan / overseas. If any. Annex details)				
1.6	Blacklisting / complaint against the firm (by any govt. or other org. if any)				
2.	Drugs manufacturing license number (Annex copy of Drugs manufacturing License)				
2.1	Type of activity being carried out by the company:- <ul style="list-style-type: none"> • Formulation • Repacking • Other (specify) 				
2.2	Name & Address of the companies / subsidiaries and associated companies, if any, With whom there is collaboration or joint venture	1			
		2			
		3			
2.3	Annual sales turnover of the firm in the previous 3 years (In millions)	Year	Domestic sales	Export	Govt Sector
	• 1.				
	• 2.				
	• 3.				

3.	Total area of the unit (in sq ft)	
3.1	Total Covered Area (in sq ft) Annex copy of approved lay out plan by Ministry of Health, Islamabad)	
3.2	Total covered Area of production (in sq ft)	
3.3	Total covered area of quality control department (Sq ft)	
3.4	Total covered area of administration block (in Sq ft)	
3.5	Plant layout, design & finishes <ul style="list-style-type: none"> • Enable avoidance of cross contamination • Enable proper cleaning, drainage, sanitization as per written sanitation program • Enable proper ventilation, air conditioning and maintenance. 	
4.	Income Tax no (NTN) <ul style="list-style-type: none"> • Attach copy of certificates, • Attach details of tax paid during past 3 years • Attach copy of last annual income tax return 	
5.	Sales Tax Registration No. (if any. Applicable) Attach copy of certificate, and details of sales tax Paid during past 3 years	
6.	G M P compliance certificate & GMP audit report (attach report/ certificate)	
7.	<ul style="list-style-type: none"> • Assay procedure of all product • Reference Standard • Bio-availability/ Bio-equivalence report of all product 	
8.	Technical personnel involved in Manufacture of pharmaceutical products (Attach section wise list with qualification & experience)	
8.1	Production <ul style="list-style-type: none"> • Pharmacist • Chemist • Other technical persons 	
8.2	Quality Control <ul style="list-style-type: none"> • Pharmacist • Chemists/ biochemist/ microbiologist • Other Technical Persons 	
8.3	Product/ formulation Development Section <ul style="list-style-type: none"> • Pharmacist/chemist/other 	
9.	Total Employees (including Technical staff)	
	Management	
	Production	
	Quality control	
	Research & Development Sales and Marketing Administration	
	Others	
	Total Head Count	

10.	Training of personnel <ul style="list-style-type: none"> On job training schedule Schedule/program for training of technical staff Schedule/program for training of worker (Including GMP and hygiene) 		
11.	Medical checkup of worker: - <ul style="list-style-type: none"> Prior to induction Annual Periodic (worker doing optical checking) 		
12.	Manufacturing information		
12.1	No of registered drugs		
12.2	No of drugs being manufactured (active)		
12.3	No of PV listed items (Attach list)		
13.	Raw materials (Active ingredients) (Name of the source companies along with country of origin)		
14.	<u>Dosage form and production capacity</u>		
	<u>Dosage Forms</u>	<u>Production capacity (per 8 hours)</u>	
	1. Solid	1	
	2. Liquid	2	
	3. Inject able (liquid)	3	
	4. Inject able (Dry powder)	4	
	5. Ointments/ Creams/ Gels	5	
	6. Capsules	6	
	7. I V infusions	7	
	8. Dialysis solutions	8	
	9. Repacking / External preparations etc.	9	
15.	Cleanliness & maintenance of :		
	<ul style="list-style-type: none"> Equipment – List 		
16.	Emergency power supply arrangements (For at least critical areas of the unit)		
17.	Drug recalls system (volunteer) & SOPs for recall (Annex details)		
18.	Inspection record of the company		
	Years	Inspecting Authority	Brief remarks of the inspecting authority
	1		
	2		
	3		
19.	Market Availability and Since when (mention year) <ul style="list-style-type: none"> Products routinely manufactured Only occasionally / on request (Annex six batches certificates) 		
20.	Number of distributors/ authorized Agents (Attach list indicating name, address / approx sales range of each)		
21.	Source of Raw Material		

MANUFACTURING INFORMATION
STORES / WARE HOUSES

Total covered Area _____

Batch Capacity _____

S#	Criteria	Available as per SOPs, GMP or cGMP	Partial	Not available	Remarks
1.	Separate stores for: <ul style="list-style-type: none"> • Raw material • Labels & packaging material and • Finished products 				
2.	Separate quarantine facilities for :- Incoming raw material Packaging materials				
3.	Cold rooms facility for: <ul style="list-style-type: none"> • Vaccines, biological and other controlled temperature products • Cold chain facility 				
4.	Temperature & humidity control facility in the stores.				
5.	Identification slips for raw material: <ul style="list-style-type: none"> • Approved • Rejected • Quarantine 				
6.	Source of raw materials <ul style="list-style-type: none"> • Active and • Inactive (Annex list of the source companies with countries of their origin, as at SR No 16)				
7.	Separate dispensing area & equipment				
8.	Proper storage of materials as per storage instructions on the label				
9.	Adequate space for the orderly storage of all materials				
10.	Segregation of material as; <ul style="list-style-type: none"> • Quarantine • Approved, • Rejected • Recalled • Expired material/ drugs 				
11.	Storage of materials:- <ul style="list-style-type: none"> • On pallet, stands • Shelves / racks • Off the floor, • Off the walls (in all stores)				
12.	Safe/ separate storage of inflammable / hazardous materials / chemicals				
13.	Separate storage facility for expired raw/ other materials				
14.	Dispensing of materials according to prescribed SOP & GMP requirements				
15.	Traceability of specific batch from the distribution / sale records of finished good.				

SYRUPS / LIQUID SECTION

(Please give make, model, type, no & value of the equipment along with availability status, attach complete list)

Total covered Area _____

Batch Capacity _____

S. #	Criteria	Available as per SOPs, GMP or Cgmp	Partial	Not available	Remarks
1.	Water source City water supply/ deep-well other				
2.	Water treatment plant Multi effect, fabricated with GMP standard lines, de-ionized water				
3.	Treated water storage capacity				
4.	Equipment washing/ cleaning facility				
5.	Mixing equipment				
6.	Heat source (Electricity, gas or oil)				
7.	Storage capacity (No of containers with capacity)				
8.	In-process production & quality control records				
9.	Filtration equipment				
10.	Water outlets system (concealed or open drain system)				
11.	Bottles De-Carton ing Room				
12.	Facility for Bottles; <ul style="list-style-type: none"> • Washing • Drying • Blowing 				
13.	Automatic Filling Line & Machines (No, Type & Capacity)				
14.	Caps Sealing Machines (No, Type & Capacity)				
15.	Mode of Labeling (Manual / Automatic)				
16.	In Process Filling and QC Record				
17.	Transfer & Filling Lines Pipes (SS or Other)				
18.	Q C Release Certificate				

TABLETS SECTION

(Please give make, model, type, No and value of the equipment along with availability status, attach complete list)

Total covered Area _____

Batch Capacity _____

S #	Criteria	Available as per SOPs GMP or cGMP	Partial	Not Available	Remarks
1.	Mixer (wet and Dry) (type / Capacity)				
2.	Granulator (wet and Dry) (No, Type / Capacity)				
3.	Dryers (FB / Tray) (No, Type / Capacity)				
4.	Quarantine: <ul style="list-style-type: none"> • Facility and Procedures for storing of granules prior to QC release for compression • Facility and procedures for storing of tables prior to QC release for packing 				
5.	Compression machines (No, Type & Number)				
6.	In process QC and compression record [Weight variation / Hardness]				
7.	Mode of Coating being done (Film / Sugar/ Automatic/ manual				
8.	Film Coating Machine, if available (Number / capacity)				
9.	Coating pans (Film & sugar) (Number / capacity)				
10.	Ventilation & Exhaust system for film coating section [for coating section]				
11.	Batch Coating Capacity (In consistent with batch capacity)				
12.	Strip Packing Machines (Number / Capacity)				
13.	Blister Packing Machines (Number / Capacity)				
14.	Printing Machines (Inject / Laser/ Other)				
15.	QC Batch Release Certificate (prior to packing)				

CAPSULES SECTION

(Please give make, model, type, no & value of the equipment along with availability status, attach complete list)

Total covered Area _____

Batch Capacity _____

S. #	Criteria	Available as per GMP, cGMP & SOPs	Partial	Not available	Remarks
1.	Powder Mixer No, Type & Capacity				
2.	Capsule filling Machine (Auto / semi Auto No, Type, Capacity)				
3.	Temperature and humidity Control (HV AC System)				
4.	Dehumidifiers for capsules filling (if being used, type)				
5.	In processing filling & QC record				
6.	Blister packing Machines Number / capacity, Make				
7.	Blister Batch & Expiry Date Printing Facility (inject, Laser / Other)				
8.	Quarantine Facility <ul style="list-style-type: none"> • For storing of material prior to QC release for filling • For storing of Capsules prior to QC release for packing 				

DRY POWDER (ORAL)

(Please give make, model, type, no & value of the equipment along with availability status, attach complete list)

Total covered Area _____

Batch Capacity _____

S. #	Criteria	Available as per SOPs GMP or cGMP	Partial	Not available	Remarks
1.	Powder Mixer No, Type & Capacity				
2.	Temperature and Humidity Control (HV AC System)				
3.	Filling Machine Manual / Automatic/ Semi				
4.	Bottles: <ul style="list-style-type: none">• De Cartooning• Washing Facility• Drying Facility• Blowing Facility				
5.	In process Filling and QC Record				
6.	Labeling & Packing Manual/ Automatic				
7.	Quarantine Facilities In process / Finished				
8.	Maintenance and Cleanliness				

OINTMENTS / CREAMS / GELS/

(Please give make, model, type, no & value of the equipment along with availability status, attach complete list)

Total covered Area _____

Batch Capacity _____

S #	Criteria	Available as per SOPs GMP or cGMP	Partial	Not available	Remarks
1.	Homogenizer / Mixing equipment (Type / capacity)				
2.	Preparation & Mixing Equipment (Type / Capacity)				
3.	Tube Filling / Sealing Equipment [Manual / Semi-Automatic/ Automatic]				
4.	Temperatures / Humidity Control				
5.	Type of preparation being produced [crams, Ointment, Gels]				
6.	Batch printing Facility (Laser/ Inject / Other)				
7.	In process Filling Record & QC Record				
8.	Equipment washing facility				
9.	Batch Record				
10.	Quarantine Facility				
11.	Maintenance of the area				

STERILE AREA (DRY POWDERS VIALS)

(Please give make, model, type, no & value of the equipment along with availability status, attach complete list)

Total covered Area _____

Batch Capacity _____

S. #	Criteria	Available as per SOPs GMP or cGMP	Partial	Not available	Remarks
1.	Dedicated Air Handling Unit (HV AC System) as per requirement of the area				
2.	Positive Pressure (positive Pressure maintained in each filling room <0.05 inch of water column, Manometer				
3.	Area. <ul style="list-style-type: none"> • Sterilization record • Fumigation record • Mopping Record 				
4.	Vials Washing Drying Blowing & Sterilization Facilities (washing with filtered water under HEPA filter, if being washed)				
5.	Laminar Flow Hood (Over the filling machine)				
6.	Change Rooms Air Lock & Buffers (Before filling / processing room)				
7.	Nitrogen / Inert gas flushing of the vials/ ampoules, if required so				
8.	Vials Filling Machine [Number, Type and capacity , & Make]				
9.	Vials sealing Machine Number type, Capacity Make flip off cap or other				
10.	Written procedure for handling of rejected vials				
11.	Vials batch over printing facility (Laser, Inject / Other)				
12.	Labeling & Packing (Automatic semi-automatic Manual)				
13.	SOPs for the sterile area				
14.	Equipment Cleaning Facility / Scheme				

GENERAL / ANTIBIOTIC (LIQUID INJECTABLE)

(Please give make, model, type, no & value of the equipment along with availability status, attach complete list)

Total covered area _____

Batch Capacity _____

S. #	Criteria	Available as per SOPs GMP or cGMP	Partial	Not available	Remarks
1.	Dedicated Air Handling Unit HVAC System (As per requirement of the area)				
2.	Positive pressure Positive Pressure maintained in each filling room <0.05 inch of water col. Manometer installed				
3.	Water Treatment Plant Multi effect Multi col, Fabricated with GMP standard SS lines & pyrogen free water				
4.	Water Storage Facility & Capacity, If stored (SS storage tank, with sufficient capacity, kept at 80c with 24 hours circulation through loop under UV light)				
5.	Filtration of solution (aseptically, through recommended filter)				
6.	Laminar Flow Hood for filling Machine				
7.	Change Rooms & Buffers (Change Room, air lock and buffer room prior to filling room)				
8.	Sterilization and de-hydrogenation of filling equipment & their parts (In autoclave prior to use)				
9.	Bulk Solution held under positive pressure during filling				
10.	Ampoules Filling Machines (Number, Type, Capacity & Make)				
11.	Equipment cleaning with treated water				
12.	Aseptic batching area sterilization Facilities / Mechanism				
13.	Environmental monitoring program for the aseptic batching area, sterile filling room and filling line				
14.	Integrity monitoring System for laminar flow hood and HVAC, serving sterile area				
15.	Ampoules Batch Printing Facility (Laser / Inject / Other)				
16.	Labeling & Packing (Automatic / Manual)				
17.	Equipment cleaning Facility/ Scheme				
18.	Biological indicators used in sterilization process				
19.	Record of sterilization cycle (Temp / time)				
20.	Optical Checking Room Facility				
21.	Eye Examination Record of Optical Inspectors				
22.	Rejection Record				

23.	Ampoule Printing Facility (overprinting)				
24.	Area and Environment Monitoring Record & SOPs <ul style="list-style-type: none"> • installation, Operational & Performance of all equipment being conducted & maintained • Aseptic filling process monitoring through media fill and broth fill trial performed (biannually minimum) • sterilizers integrity checked and maintained • Calibrations of all measuring and monitoring devices being conducted / maintained regularly 				
25.	Class of the Sterile Area (As per standard requirement of the areas)				
26.	Quarantine for the product waiting QC release				

QUALITY CONTROL / QUALITY ASSURANCE EQUIPMENTS

(Please give make, model, type, no & value of the equipment along with availability status, attach complete list) covered area _____

S. #	Criteria	Available as per SOPs GMP or cGMP	Partial	Not Available	Remarks
1	UV , Spectrophotometer				
2	HPLC				
3	Moisture Analyzer				
4	PH Meter				
5	Disintegration Apparatus				
6	Dissolution Apparatus				
7	Friability Testing Apparatus				
8	Hardness tester				
9	Melting point apparatus				
10	Electric Ovens				
11	Digital balance				
12	Gas Chromatography				
13	Floury Meter				
14	Refract meter				
15	Polari meter				
16	I R Spectrophotometer				
17	Micro Lab				
18	Pyrogen Testing Apparatus / Facility				
19	Laminar Flow Hood & Sterility Testing Facility				
20	Particle Counter				
21	Colony Counter				
22	Incubators Hot & cool				
23	Electric Ovens				
24	Quality Control Procedures and Analytical Methods				
25	Analytical Record Of: <ul style="list-style-type: none"> • Active Raw Material • Inactive Material • In process products • packing & Packaging Materials • Finished Products 				
26	Shelf Life / Stability Studies				
27	Complete Batch History and Record				
28	Batch Release Certificates Record				
29	In process Q C Inspector [Appointed or Not]				
30	No of Technical personal working in the Lab with qualification (attach list) <ul style="list-style-type: none"> • Chemist • pharmacists • Biochemist • Microbiologist • Others 				

31	Quality Standards being followed <ul style="list-style-type: none"> • United State Pharmacopoeia • British Pharmacopoeia • Japanese Pharmacopoeia • Pakistan Pharmacopoeia • Chinese Pharmacopoeia • Any other / Own specifications 				
32	Retention samples of each batch in its original container				
33	Quality Control tests invariably conducted for: <ul style="list-style-type: none"> • Active • Non Active and • Packaging Materials • In process / Intermediate • Bulk and • Finished products 				
34	SOPs / Prescribed procedure for approval of vendor / source of starting materials				
35	Testing from each container of active starting material or other random sampling				
36	Procedures for releasing finished products SOP's				
37	Person responsible for release of batch (qualification & experience)				
38	Time period for retention of control samples (till expiry or one year after expiry)				
39	Other details of quality assurance/ QC procedures, if any (Annex Details)				
40	Stability tests and shelf life studies (for each products)				
41	Testing from each container of active starting material or other random sampling				

Signature _____ (With name and Designation) Stamp of Company

IMPORTER / SOLE AGENT

Note.

- a. Please fill in the correct information carefully submission of wrong/ vague information may lead to black listing of the firm.
- b. Each page of the Performa must be duly signed & stamped.
- c. Company/firm agreement with principle duly signed by embassy is mandatory.

GENERAL INFORMATION

1.	Name of the company			
2.	Year of establishment			
3.	Address of the firm <ul style="list-style-type: none"> • Registered office, • Telephone no. • Fax No. E mail address etc. 			
4.	Location of the Company <ul style="list-style-type: none"> • Industrial • Commercial • Residential 			
5.	Form of the company Annex copy of MOA/ registration <ul style="list-style-type: none"> • Individual • Private limited • Public limited • Partnership • Corporation • Other (specify) 			
6.				
7.	Blacklisting / Complaint / Litigation against the firm (By any govt. or other org. if any)			
8.	Drugs sale license number, if applicable (Annex copy License)			
9.	Type of activity being carried out by the company:- <ul style="list-style-type: none"> • Manufacturing • Assembly /Repacking • Import • Other (specify) 			
10.	Name & Address of the Principal(s) companies			
11.	Capital value of the firm/sole agent; <ul style="list-style-type: none"> • Authorized Capital • Paid up capital 			
12.	Annual sales turnover of the firm in the previous 3 years (In millions)	Year	Market Sale	Govt. Sector
	• 1.			
	• 2.			
	• 3.			
13.	Income Tax no (NTN) <ul style="list-style-type: none"> • Attach copy of certificates, • Attach details of tax paid during past 3 years • Attach copy of last annual income tax return 			

14.	Sales Tax Registration No. (if any. Applicable) Attach copy of certificate, and details of sales tax Paid during past 3 years	
15.	G M P compliance certificate & GMP audit report of the Principal(s) (Attach report/ certificate) (if applicable)	
16.	Free Sale Certificate of the items in the country of origin	
17.	Registration with MOH, Islamabad where applicable Drugs/Surgical Disposable, attach separate sheet	
18.	List of Technical personnel with qualification (Attach List)	
19.	Total Employees (Including Technical staff) Administration Technical Management Sales / Marketing	
20.	Market Availability <ul style="list-style-type: none"> • Products routinely manufactured/imported Only occasionally / on request 	
21.	No of registered / items of the principals (In case of drugs only)	
22.	No of Thermo labile drugs (if any)	
23.	Storage Facilities [For thermo labile drugs]	
24.	Storage Facilities [For the drugs to be stored at room temperature]	
25.	Cold Chain Facility including cold room / storage and during transport	
26.	GMP Certificate of the Principals, from the country of origin	
27.	Export of the products to the countries other than Pakistan	
28.	Drug registration Certificate in the country of origin (In case of drugs only)	
29.	Emergency power supply arrangements (For at least critical area)	

Signature _____

(With name and Designation)

Stamp of Company

Ref: cGMP AUDIT PROFORMA (For GMP compliance inspection)

<https://dra.gov.pk/Home/QualityAssurance#gsc.tab=0>

SCHEDULE OF REQUIREMENT & BILL OF QUANTITIES (BOQ)

GROUP / LOT – A

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
ANTIBIOTICS				
1	ACYCLOVIR 250MG/VIAL	INJ	2,200	16,084
2	ACYCLOVIR 500 MG/VIAL	INJ	8,530	93,640
3.1	AMOXICILLIN+CLAVULANIC ACID 1200 MG/VIAL	INJ	46,000	223,867
3.2	AMOXICILLIN+CLAVULANIC ACID 600 MG/VIAL	INJ	2,000	5,293
4	AZITHROMYCIN 500 MG/5ML VIAL	INJ	5,310	17,936
5.1	MEROPENEM 500 MG/VIAL	INJ	22,000	357,867
5.2	MEROPENEM 1 G/VIAL	INJ	102,000	2,883,200
6	MEROPENEM + VABORBACTAM 2GM	INJ	200	276,969
6.1	IMIPENEM/CILASTATIN 250/250MG	INJ	200	2,893
6.2	IMIPENEM/CILASTATIN 500/500MG	INJ	15,800	348,653
7.1	PIPERCILLIN+TAZOBACTUM 2.25 G/VIAL	INJ	24,000	155,200
7.2	PIPERCILLIN+TAZOBACTUM 4.5 G/VIAL	INJ	110,000	1,503,333
8	TIGECYCLINE 50 MG/VIAL	INJ	9,250	338,961
9.1	VANCOMYCIN 500 MG/VIAL	INJ	7,000	57,867
9.2	VANCOMYCIN 1 G/VIAL	INJ	40,000	586,667
10.1	CIPROFLOXACIN 200 MG/100ML VIAL	INJ	17,500	50,556
10.2	CIPROFLOXACIN 400MG/100ML VIAL	INJ	1,200	3,973
11	ISOVUCONAZOLE 200MG	INJ	500	192,733
12	ISOVUCONAZOLE 100mg	CAP	2,020	178,903
13.1	AMOXICILLIN+CLAVULANIC ACID 375 MG	TAB	4,200	2,094
13.2	AMOXICILLIN+CLAVULANIC ACID 625 MG	TAB	137,600	93,935
13.3	AMOXICILLIN+CLAVULANIC ACID 1000 MG	TAB	14,600	12,069
14.1	CIPROFLOXACIN 250 MG/TAB	TAB	3,700	1,003
14.2	CIPROFLOXACIN 500 MG/TAB	TAB	41,200	18,220
15	CIPROFLOXACIN 750MG	TAB	12,300	4,978
16	CIPROFLOXACIN XL 500MG	TAB	600	360
17.1	CEFIXIME 200 MG/CAP	CAP	300	158
17.2	CEFIXIME 400 MG/CAP	CAP	15,100	15,399
18.1	CLARITHROMYCIN 250 MG	TAB	1,600	1,013
18.2	CLARITHROMYCIN 500 MG	TAB	29,000	23,065
18.3	CLARITHROMYCIN XL 500MG	TAB	300	264
19.1	FLUCONAZOLE 50 MG/CAP	CAP	9,000	14,750
19.2	FLUCONAZOLE 150 MG	CAP	3,500	5,833
19.3	FLUCONAZOLE 200 MG	CAP	7,800	113,266
20	MOXIFLOXACIN 400 MG	TAB	21,000	21,929
21	TEDIZOLID PHOSPHATE 200MG	TAB	200	2,780

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
ANESTHESIA AND PAIN MANAGEMENT				
22.1	ATRACURIUM BESYLATE 25MG/2.5ML	INJ	26,000	78,000
22.2	ATRACURIUM BESYLATE 30 MG/3ML AMP	INJ	15,500	64,411
22.3	ATRACURIUM BESYLATE 50 MG/5ML AMP	INJ	10,900	50,019
23	BUPIVACAINE 50MG/10ML AMP	INJ	1,180	754
24	BUPIVACAINE 5MG/ML DEXTROSE ANHYDROUS 80MG AMP	INJ	3,020	3,288
25.1	BUPIVACAINE HYDROCHLORIDE 5 MG/ML	INJ	1,020	652
25.2	BUPIVACAINE HYDROCHLORIDE 10MG/10ML	INJ	2,520	1,611
26	KETOROLAC 30 MG/ML AMP	INJ	46,800	93,600
IMMUNO SUPPRESSANTS				
27.1	METHYLPREDNISOLONE SUCCINATE 125MG/VIAL	INJ	260	1,132
27.2	METHYLPREDNISOLONE SUCCINATE 500 MG/VIAL	INJ	2,050	40,494
27.3	METHYLPREDNISOLONE SUCCINATE 1000 MG/VIAL	INJ	1,530	51,236
28.1	METHYLPREDNISOLONE ACETATE 40MG/ML VIAL	INJ	1,050	3,553
28.2	METHYLPREDNISOLONE ACETATE 80MG/2ML VIAL	INJ	550	2,849
29.1	CYCLOSPORIN 25 MG	CAP	41,050	45,535
29.2	CYCLOSPORIN 50 MG	TAB	2,050	4,226
29.3	CYCLOSPORIN 100 MG	CAP	11,050	41,844
30.1	TACROLIMUS 0.5 MG	CAP	34,050	17,782
30.2	TACROLIMUS 1 MG	CAP	77,050	68,403
30.3	TACROLIMUS 2MG	TAB	250	403
30.4	TACROLIMUS 5MG	TAB	150	983
31	TACROLIMUS EXTENDED RELEASE 1MG	TAB	80,050	268,612
32.1	SIROLIMUS 1MG	TAB	4,050	16,020
32.2	SIROLIMUS 2MG	TAB	4,050	27,090
33	VALGANCYCLOVIR 450 MG	TAB	10,050	145,167
34.1	MYCOPHENOLATE MOFETIL 250 MG	TAB	250	250
34.2	MYCOPHENOLATE MOFETIL 500 MG	TAB	150,050	141,714
35.1	MYCOPHENOLATE SODIUM 180 MG	TAB	1,050	2,630
35.2	MYCOPHENOLATE SODIUM 360 MG	TAB	8,050	31,057
GASTRO ENTROLOGY				
36	METOCLOPROPAMIDE 10 MG/2ML AMP	INJ	51,500	22,855
37	OMEPRAZOLE 40 MG/VIAL	INJ	161,000	332,733
38.1	ESOMEPRAZOLE 20 MG	CAP	56,700	7,195
38.2	ESOMEPRAZOLE 40 MG	CAP	44,200	7,514
39.1	OMEPRAZOLE 20 MG	CAP	56,500	6,416
39.2	OMEPRAZOLE 40 MG	CAP	97,000	13,839
ONCOLOGY				
40	ARSENIC TRIOXIDE 10 MG/10ML VIAL	INJ	300	23,333
41	AFLIBERCEPT 40MG	INJ	20	44,000
42	ADALIMUMAB 40mg	INJ	50	40,773
43	ATEZOLIZUMAB 1200mg	INJ	50	385,579
44.1	CALCIUM FOLINATE/LEUCOVORIN 15MG	INJ	500	4,056

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
44.2	CALCIUM FOLINATE/LEUCOVORIN 50MG	INJ	510	6,347
44.3	CALCIUM FOLINATE/LEUCOVORIN 100MG	INJ	3,010	78,782
45	CLOFARABINE 20 MG VIAL	INJ	30	37,533
46.1	EMICIZUMAB 30MG	INJ	5	13,222
46.2	EMICIZUMAB 60MG	INJ	5	26,444
46.3	EMICIZUMAB 105MG	INJ	5	46,278
46.4	EMICIZUMAB 150MG	INJ	5	66,111
47.1	FLUOROURACIL 250 MG	INJ	6,000	10,655
47.2	FLUOROURACIL 500 MG/VIAL	INJ	3,000	101,600
47.3	FLUOROURACIL 1000 MG	INJ	1,500	79,000
48	PERTUZUMAB 450MG	INJ	100	340,000
49	PERTUZUMAB + TRASTUZUMAB + HA COMPONENT	INJ	100	854,258
50	FULVESTRANT 250MG / 5ML	INJ	100	55,556
51	POLTUZUMAB 140MG	INJ	5	148,456
52	ABCIXIMAB 10MG VIAL	INJ	20	10,756
53.1	ADO-TRASTUZUMAB EMATANSINE 100MG	INJ	100	196,067
53.2	ADO-TRASTUZUMAB EMATANSINE 160MG	INJ	100	313,707
54	ALEMTUZUMAB 12MG	INJ	10	333,333
55	ASPARAGINASE 10000 IU/VIAL	INJ	100	6,189
56	BENDAMUSTINE 100 MG/VIAL	INJ	300	43,433
57.1	BEVACIZUMAB 100 MG/16ML VIAL	INJ	200	130,560
57.2	BEVACIZUMAB 400 MG/16ML	INJ	200	519,067
58	BLEOMYCIN 15 MG	INJ	100	7,296
59.1	BORTEZOMIB 2 MG	INJ	100	11,000
59.2	BORTEZOMIB 3.5MG	INJ	100	47,778
60	BRENTUXIMAB 50 MG	INJ	100	421,333
61	BUSULFAN 60 MG	INJ	100	82,222
62.1	CARBOPLATIN 10 MG/ML 150MG	INJ	800	76,089
62.2	CARBOPLATIN 10 MG/ML 450MG	INJ	400	79,893
63.1	CISPLATIN 10MG	INJ	900	11,520
63.2	CISPLATIN 25MG	INJ	600	3,853
63.3	CISPLATIN 50 MG	INJ	300	10,913
63.4	CISPLATIN 100MG	INJ	200	8,222
64	CLADRIBINE 10 MG/ML	INJ	50	64,044
65.1	CYCLOPHASPHOMIDE 500MG	INJ	1,400	10,578
65.2	CYCLOPHOSPHAMIDE 1 G	INJ	700	6,907
66	CYCLOSPORIN 250 MG	INJ	200	3,022
67.1	CYTARABINE 1 G/10ML	INJ	2,500	75,389
67.2	CYTARABINE 500 MG	INJ	5,000	73,111
68	CARFILZOMIB 60 MG	INJ	50	53,333
69	CARMUSTINE 100 MG	INJ	50	18,883
70.1	DOXORUBICIN 10 MG/ML	INJ	5,000	56,333
70.2	DOXORUBICIN 50 MG	INJ	1,000	36,733

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
71	DACARBAZINE 200 MG	INJ	200	4,267
72	DACTINOMYCIN 0.5 MG	INJ	50	1,138
73	DANTROLENE SODIUM 20MG	INJ	50	1,996
74	DARATUMUMAB 100MG	INJ	50	144,444
75.1	DAUNORUBICIN 20 MG	INJ	1,000	25,600
75.2	DAUNORUBICIN 80 MG	INJ	250	19,717
76	DECITABINE 50MG	INJ	50	30,422
77	DEFEROXAMINE 500MG	INJ	50	768
78.1	DENOSUMAB 60MG	INJ	50	44,444
78.2	DENOSUMAB 120MG	INJ	50	53,333
79	DEFERIOXAMINE 500 MG	INJ	210	1,434
80.1	DOCETAXEL 20 MG	INJ	800	50,933
80.2	DOCETAXEL 80 MG	INJ	200	28,111
81	ETOPOSIDE 100 MG/5ML	INJ	500	10,700
82	ERIBULIN	INJ	5	38,498
83.1	EPIRUBICIN 10MG	INJ	50	977
83.2	EPIRUBICIN 50MG	INJ	50	3,626
84	FILGRASTIM 300 MCG/ML	INJ	5,020	87,013
85	FLUDARABINE 50 MG	INJ	200	39,440
86.1	GEMCITABINE 200MG	INJ	600	20,893
86.2	GEMCITABINE 1000 MG	INJ	400	36,204
87	GOSERELIN ACETATE 3.6MG	INJ	100	54,583
88	GRANISETRON HCL 3 MG/3ML	INJ	3,500	21,778
89	L-ASPARAGINASE	INJ	7,000	368,200
90	CARBAZITAXEL 60MG/1.5ML	INJ	200	756,800
91.1	IDARUBICIN 5 MG	INJ	100	9,333
91.2	IDARUBICIN 10 MG	INJ	200	132,222
92.1	IFOSFAMIDE 1000 MG	INJ	300	10,143
92.2	IFOSFAMIDE 2GM 2G	INJ	200	11,692
93	INFLIXIMAB 100MG	INJ	50	30,000
94	FOSAPREPITANT 250MG	INJ	200	22,098
95	IRINOTECAN 100 MG	INJ	50	8,889
96	MELPHALAN 50 MG	INJ	1,000	277,778
97	MESNA 400 MG/4ML AMP	INJ	1,200	5,333
98.1	METHOTREXATE 50 MG	INJ	1,200	7,547
98.2	METHOTREXATE 500 MG	INJ	1,000	49,333
98.3	METHOTREXATE 1000 MG	INJ	600	29,600
99.1	MITOMYCIN 2MG	INJ	500	5,414
99.2	MITOMYCIN 5 MG/ML	INJ	200	4,320
99.3	MITOMYCIN 10MG	INJ	100	2,533
100	MITOXANTRONE 20 MG	INJ	50	4,444
101.1	NIVOLUMAB 40MG	INJ	50	41,333
101.2	NIVOLUMAB 100MG	INJ	100	96,444

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
102	OBINUTUZUMAB 1000MG / 40ML	INJ	30	98,169
103	OCRELIZUMAB 300MG	INJ	10	101,150
104	OFATUMUMAB 1000MG	INJ	10	149,333
105	ONCOTIZED BCG 40 MG/ML	INJ	20	2,889
106	ONDANSETRON HCL 8 MG/4ML AMP	INJ	86,500	54,783
107.1	OXALIPLATIN 50 MG	INJ	1,000	85,556
107.2	OXALIPLATIN 100 MG	INJ	500	82,778
108	PALONOSETRON 0.25MG/5ML	INJ	300	3,567
109.1	PACLITAXEL WITH 5% GLASS BOTTLE AND DRIP SET 30MG	INJ	100	4,231
109.2	PACLITAXEL WITH 5% GLASS BOTTLE AND DRIP SET 100 MG	INJ	600	90,800
109.3	PACLITAXEL WITH 5% GLASS BOTTLE AND DRIP SET 150 MG	INJ	1,200	242,133
109.4	PACLITAXEL WITH 5% GLASS BOTTLE AND DRIP SET 260 MG	INJ	1,200	360,000
109.5	PACLITAXEL WITH 5% GLASS BOTTLE AND DRIP SET 300 MG	INJ	300	93,333
110.1	PLERIXAFOR 20 MG/ML	INJ	50	68,778
110.2	PLERIXAFOR 24 MG	INJ	50	77,222
111.1	PEMBROLIZUMAB 100MG	INJ	100	133,333
111.2	PEMBROLIZUMAB 200MG	INJ	100	248,889
112.1	PEGASPARGASE 750 IU/ML	INJ	200	405,556
112.2	PEGASPARGASE 3750 IU/5ML	INJ	100	365,104
113	PEG-FILGRASTIM 6MG/0.6ML	INJ	200	77,124
114.1	PEMETREXED 100 MG	INJ	100	28,889
114.2	PEMETREXED 500MG	INJ	50	38,889
115	PROTEIN BOUND PACLITEXIL 100MG	INJ	200	177,778
116	RAMUCIRUMAB 500MG/50ML	INJ	20	88,889
117.1	RANIBIZUMAB 3MG/0.3ML	INJ	10	17,944
117.2	RANIBIZUMAB 10MG/ML	INJ	10	21,778
118	RASBURICASE 6MG	INJ	20	193,344
119.1	RITUXIMAB 100 MG/10ML	INJ	750	305,433
119.2	RITUXIMAB 500 MG	INJ	250	504,711
119.3	RITUXIMAB SC 120 MG/ML	INJ	20	48,053
120	THIOPENTAL 500MG	INJ	50	76
121.1	THIOTEPA 100 MG	INJ	20	41,824
121.2	THIOTEPA 50MG 50MG	INJ	40	77,911
122	TOPOTECAN 4MG	INJ	20	6,356
123.1	TRASTUZUMAB 150MG	INJ	20	14,377
123.2	TRASTUZUMAB 440 MG	INJ	20	16,973
123.3	TRASTUZUMAB 600MG SC	INJ	200	525,489
124	THERASAPHERE Y-90 GLASS MICROSPHERE	INJ	10	950,000
125.1	VINORAELEBIN 10MG	INJ	250	13,362
125.2	VINORAELEBIN 50MG	INJ	50	9,300
126.1	VINCRISTINE 1 MG	INJ	1,200	6,720
126.2	VINCRISTINE 2 MG	INJ	600	5,504
126.3	VINBLASTINE 10 MG	INJ	50	1,511

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
127.1	ABIRATERONE ACETATE 250MG	TAB	200	1,111
127.2	ABIRATERONE ACETATE 500MG	TAB	200	2,209
128	ALECTINIB 150MG	CAP	200	9,421
129	ALITRETINOIN 10MG	CAP	200	740
130	ALL TRANS RETNOIC ACID 10 MG	TAB	3,000	5,800
131	ANASTROZOLE 1MG	TAB	500	3,373
132.1	APREPITANT 80 MG	CAP	1,500	88,284
132.2	APREPITANT 125 MG	CAP	1,500	88,284
133	ABEMACICLIB 150MG	TAB	300	18,667
134	BICALUTAMIDE 50MG	TAB	300	536
135	BOSUTINIB 500MG	TAB	300	38,889
136	BUSULFAN 500MG	TAB	500	239
137	CAPECITABINE 500 MG	TAB	6,000	20,889
138	CHLORAMBUCIL 2 MG	TAB	1,000	7,592
139	DAPSONE 100 MG	TAB	1,000	232
140	CABOZANTINIB 20MG	TAB	300	8,518
141.1	DASATINIB 20MG	TAB	500	2,979
141.2	DASATINIB 50 MG	TAB	500	5,315
141.3	DASATINIB 70MG	TAB	1,500	10,472
142.1	DEFERASIROX (DISPERSIBLE) 90 MG	TAB	500	1,370
142.2	DEFERASIROX (DISPERSIBLE) 100 MG	TAB	500	611
142.3	DEFERASIROX (DISPERSIBLE) 180 MG	TAB	500	2,283
142.4	DEFERASIROX (DISPERSIBLE) 250 MG	TAB	500	444
142.5	DEFERASIROX (DISPERSIBLE) 360 MG	TAB	500	3,805
142.6	DEFERASIROX (DISPERSIBLE) 400 MG	TAB	500	778
142.7	DEFERASIROX (DISPERSIBLE) 500 MG	TAB	500	789
143.1	DEFERPIRON 250MG	CAP	500	1,037
143.2	DEFERPIRON 500MG	CAP	500	372
143.3	DEFERPIRON 500MG	TAB	500	372
144	IBRUTINIB 140MG	CAP	1,000	12,000
145	CLADRIBINE 10 MG	TAB	200	74,000
146	OSIMERTINIB 80 MG	CAP	200	3,333
147	IFATINIB 40 MG	CAP	200	14,286
148	REGORAFENIB 40 MG	CAP	200	8,413
149.1	ENTRECTINIB 100MG	CAP	200	24,142
149.2	ENTRECTINIB 200MG	CAP	200	39,951
150	ERLOTINIB 100MG	TAB	200	21,789
151	ENZALUTAMIDE 40 MG	TAB	200	11,706
152	ERLOTINIB 150MG	TAB	200	26,551
153.1	ELTROMBOPAG OLAMINE 25 MG	TAB	200	2,444
153.2	ELTROMBOPAG OLAMINE 50 MG	TAB	200	5,556
154	EMTIRCITABINE 200MG	TAB	200	6,195
155	ERLOTINIB 150 MG	TAB	200	26,551

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
156	EXEMESTANE 25MG	TAB	200	396
157	FLUDARABINE 10MG	TAB	200	21,236
158	FLUTAMIDA TAB 250MG	TAB	200	204
159	FOLINIC ACID 15 MG	TAB	3,000	11,787
160	GRANISETRON TABLET 1MG	TAB	4,000	23,556
161	HYDROXYUREA 500 MG	CAP	10,000	2,222
162	IBANDRONATE SODIUM 150MG	TAB	200	12,844
163	IBRUTINIB 140 MG	TAB	1,000	28,511
164	IDELALISIB 150 MG	TAB	1,000	23,926
165.1	IMATINIB 100MG	TAB	1,000	10,741
165.2	IMATINIB 400MG	TAB	1,000	91,233
166	IXAZOMIB 4MG	TAB	200	592,593
167.1	LENVATINIB 4MG	TAB	1,500	57,778
167.2	LENVATINIB 10MG	TAB	500	48,148
168	LAPATINIB 250 MG	TAB	500	8,667
169.1	LEFLUNOMIDE 10 MG	TAB	1,000	554
169.2	LEFLUNOMIDE 20 MG	TAB	500	443
170.1	LENALIDOMIDE 5 MG	TAB	500	5,011
170.2	LENALIDOMIDE 10 MG	CAP	500	2,744
170.3	LENALIDOMIDE 25 MG	TAB	500	5,478
171	LETROZOLE 2.5 MG	TAB	1,000	429
172	LOMUSTINE 50 MG	TAB	200	15,086
173	LEUCOVORIN 15MG	TAB	1,000	2,373
174.1	LORLATINIB 25MG	TAB	500	26,438
174.2	LORLATINIB 100MG	TAB	1,500	242,609
175	MERCAPTOPYRINE 50 MG	TAB	8,000	2,372
176.1	METHOTREXATE 2.5 MG	TAB	5,000	642
176.2	METHOTREXATE 10 MG	TAB	1,000	1,206
177	MIDOSTAURIN 50 MG	TAB	500	833,333
178.1	NILOTINIB 150MG	CAP	500	24,225
178.2	NILOTINIB 200 MG	CAP	500	35,530
179.1	PAZOPANIB 200MG	TAB	500	15,017
179.2	PAZOPANIB 400MG	TAB	500	29,547
180.1	PONATINIB 15 MG	TAB	500	35,370
180.2	PONATINIB 45 MG	TAB	500	101,190
181	PROCARBAZINE 50 MG	CAP	500	2,156
182.1	PALBOCICLIB 75 MG	TAB	500	22,222
182.2	PALBOCICLIB 100 MG	TAB	500	21,164
182.3	PALBOCICLIB 125 MG	TAB	500	26,455
183	RALOXIFENE 60 MG	TAB	500	1,042
184.1	RUXOLITINIB 5 MG	TAB	500	27,402
184.2	RUXOLITINIB 15 MG	TAB	500	82,207
184.3	RUXOLITINIB 20 MG	TAB	500	38,690

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
185	RIBOCICLIB 200MG	TAB	2,000	119,929
186.1	SORAFENIB 200MG	TAB	1,000	8,511
186.2	SORAFENIB 400 MG	TAB	1,000	13,289
187	UPADACITINIB 15 MG	TAB	500	6,333
188	SUNATINIB 50 MG	TAB	500	9,259
189.1	TAMOXIFEN 10MG	TAB	1,000	520
189.2	TAMOXIFEN 20MG	TAB	500	542
190	TEGAFUR/URACIL 100/224MG	TAB	500	12,407
191.1	TEMOZOLOMIDE 5MG	CAP	500	2,344
191.2	TEMOZOLOMIDE 20MG	CAP	500	7,224
191.3	TEMOZOLOMIDE 100MG	CAP	1,000	57,800
191.4	TEMOZOLOMIDE 140MG	CAP	1,000	70,000
191.5	TEMOZOLOMIDE 180MG	CAP	500	57,036
191.6	TEMOZOLOMIDE 200MG	CAP	500	64,222
191.7	TEMOZOLOMIDE 250MG	TAB	500	70,222
192	THALIDOMIDE 100MG	CAP	500	1,763
193	THIOGUANINE 40MG	TAB	500	600
194	TUCATINIB 150MG	TAB	500	56,644
195	VENETOCLAX 100 MG	TAB	500	25,926
196.1	OLAPARIB 100MG	TAB	2,000	40,500
196.2	OLAPARIB 150MG	TAB	1,000	23,426
197	REGORAFENIB 40MG	TAB	500	21,032
198	POMALIDOMIDE 4MG	CAP	500	3,111
199	RISDIPLAM 60MG/80ML	Oral Liquid	5	123,952

GROUP / LOT – B

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
ANTIMICROBIALS				
1.1	AMIKACIN SULPHATE 100 MG/2ML AMP	AMP	2,000	1,867
1.2	AMIKACIN SULPHATE 250 MG/2ML AMP	AMP	1,000	1,627
1.3	AMIKACIN SULPHATE 500 MG/2ML AMP	AMP	2,000	4,525
1.4	AMIKACIN SULPHATE 100 MG/2ML VIAL	VIAL	2,000	2,800
1.5	AMIKACIN SULPHATE 250 MG/2ML VIAL	VIAL	1,000	1,800
1.6	AMIKACIN SULPHATE 500 MG/2ML VIAL	VIAL	2,000	5,111
2.1	AMOXICILLIN 1G	INJ	200	540
2.2	AMOXICILLIN 250MG	INJ	200	150
2.3	AMOXICILLIN 500MG	INJ	200	273
3	AMPHOTERICIN B 50 MG	INJ	3,530	115,459
4.1	AMPICILLIN 250MG	INJ	200	194
4.2	AMPICILLIN 500 MG	INJ	1,000	1,732
5.1	AMPICILLIN 250 MG+CLOXACILLIN 250MG 500 MG	INJ	1,000	1,315
5.2	AMPICILLIN 125MG+CLOXACILLIN 125MG 250MG	INJ	200	122
6.2	ARTEMETHER 40 MG/ML	INJ	200	335
6.3	ARTEMETHER 80 MG/ML	INJ	200	687
7.1	ARTESUNATE 30 MG	INJ	200	494
7.2	ARTESUNATE 60 MG	INJ	1,500	5,417
7.3	ARTESUNATE 120 MG	INJ	1,500	8,375
8	ASCORBIC ACID 100 MG/ML	INJ	200	764
9	ATROPINE SULPHATE 1 MG/ML	INJ	12,200	1,803
10	AZACITIDINE 100 MG	INJ	40	22,898
11.1	AZTREONAM 1GM	INJ	550	3,984
11.2	AZTREONAM 2GM	INJ	220	27,635
12.1	BENZATHINE PENICILLIN 0.6MIU	INJ	300	467
12.2	BENZATHINE PENICILLIN 1.2MIU	INJ	700	2,333
12.3	BENZATHINE PENICILLIN 2.4MIU	INJ	300	9,600
13	BENZYL PENICILLIN 1000000IU	INJ	1,050	747
14.1	CASPOFUNGIN 50 MG	INJ	1,250	444,167
14.2	CASPOFUNGIN 70MG	INJ	520	231,111
15.1	CEFAZOLIN 250 MG	INJ	250	222
15.2	CEFAZOLIN 500MG	INJ	550	2,368
15.3	CEFAZOLIN 1000MG	INJ	1,500	8,697
16.1	CEFEPIME 500 MG	INJ	200	809
16.2	CEFEPIME 1000 MG	INJ	200	1,165
17.1	CEFOPERAZONE+SULBACTAM SODIUM 1000 MG	INJ	1,500	5,500
17.2	CEFOPERAZONE+SULBACTAM SODIUM 2000 MG	INJ	8,120	35,945
18.1	CEFOTAXIME SODIUM 250 MG/5ML	INJ	3,200	5,618
18.2	CEFOTAXIME SODIUM 500 MG/5ML	INJ	250	533
18.3	CEFOTAXIME SODIUM 1000 MG/5ML	INJ	600	2,160

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
19.1	CEFTAZIDIME / AVIBACTAM 750MG	INJ	200	40,000
19.2	CEFTAZIDIME / AVIBACTAM 1000MG	INJ	2,000	560,000
19.3	CEFTAZIDIME / AVIBACTAM 2G/0.5G	INJ	2,530	360,646
20.1	CEFTAZIDIME 250 MG	INJ	250	542
20.2	CEFTAZIDIME 500MG	INJ	200	673
20.3	CEFTAZIDIME 1 G/VIAL	INJ	24,500	133,933
21.1	CEFTIZOXIME 250MG	INJ	200	444
21.2	CEFTIZOXIME 500MG	INJ	200	800
21.3	CEFTIZOXIME 1GM	INJ	200	1,564
22.1	CEFTRIAXONE SODIUM 250 MG	INJ	3,000	6,200
22.2	CEFTRIAXONE SODIUM 500 MG	INJ	5,000	13,033
22.3	CEFTRIAXONE SODIUM 1 G	INJ	33,200	135,013
22.4	CEFTRIAXONE SODIUM 2000 MG	INJ	43,500	229,100
23.1	CEFTRIAXONE SODIUM 250 MG (IM)	INJ	1,000	2,022
23.2	CEFTRIAXONE SODIUM 500 MG (IM)	INJ	1,000	2,600
23.3	CEFTRIAXONE SODIUM 1 G (IM)	INJ	1,000	4,067
24.1	CEFTAROLINE FOSAMIL 400MG	INJ	200	157,378
24.2	CEFTAROLINE FOSAMIL 600MG	INJ	550	51,403
25.1	CEFUROXIME 1.5 G	INJ	200	965
25.2	CEFUROXIME 250 MG	INJ	200	245
25.3	CEFUROXIME 750 MG	INJ	4,000	14,587
26	CEPHRADINE 500MG	INJ	200	1,111
27	CETUXIMAB INJ 100MG	INJ	50	47,109
28.1	CIDOFOVIR 250MG	INJ	200	16,540
28.2	CIDOFOVIR 375MG	INJ	200	7,333
29	CLARITHROMYCIN 500 MG	INJ	5,720	30,252
30.1	CLINDAMYCIN 300 MG/4ML	INJ	1,700	7,556
30.2	CLINDAMYCIN 600 MG/4ML	INJ	4,700	38,436
31	CLOXACILLIN 250 MG	INJ	200	128
32.1	COLISTIMETHATE SODIUM 1 MIU	INJ	86,500	605,500
32.2	COLISTIMETHATE SODIUM 2MIU	INJ	1,700	127,453
32.3	COLISTIMETHATE SODIUM 3MIU	INJ	1,200	95,280
32.4	COLISTIMETHATE SODIUM 4.5MIU	INJ	700	60,464
32.5	COLISTIMETHATE SODIUM 5MIU	INJ	200	23,907
33	COTRIMOXAZOLE 400/80 MG	INJ	400	3,083
34	DORIPENAM 500MG	INJ	200	6,080
35	ERTAPENEM 1 G	INJ	500	42,986
36	FOSFOMYCIN 1000 MG	INJ	3,100	16,103
37	GANCICLOVIR 250 MG	INJ	550	11,782
38.1	GENTAMYCIN 10 MG	INJ	200	150
38.2	GENTAMYCIN 20 MG	INJ	200	342
38.3	GENTAMYCIN 40 MG/ML	INJ	200	440
38.4	GENTAMYCIN 80 MG/2ML	INJ	8,360	4,905

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
38.5	GENTAMYCIN 160MG AMP	INJ	200	1,080
39	LEVOFLOXACIN 500 MG/100ML	INJ	3,800	13,857
40.1	LINCOMYCIN 300 MG/ML	INJ	500	660
40.2	LINCOMYCIN 600MG/2ML	INJ	500	878
41.1	LINEZOLID 200MG/100ML	INJ	200	733
41.2	LINEZOLID 400MG/200ML	INJ	200	1,253
41.3	LINEZOLID INFUSION 600MG/300ML	INJ	5,000	43,333
42	LIPOSOMAL AMPHOTERICIN B 50 MG	INJ	2,000	355,556
43	LYPHOLIZED REMDESIVIR 100MG	INJ	250	17,222
44	MINOCYCLIN 100 MG	INJ	3,000	920,000
45	DURLOBACTAM + SULBACTAM	INJ	200	600,249
46	CEFTOLOZANE + TAZOBACTAM	INJ	200	236,471
47	MOXIFLOXACIN 400 MG/250ML	INJ	3,450	19,167
48	POSACONAZOLE 300 MG/16.7 ML	INJ	200	28,889
49	REMDESIVIR (LYPHOLIZED) 100 MG	INJ	600	41,333
50	REMDESIVIR 100 MG	INJ	20	858
51.1	TOBRAMYCIN 10MG	INJ	200	335
51.2	TOBRAMYCIN 20MG	INJ	200	956
51.3	TOBRAMYCIN 80MG	INJ	200	1,659
51.4	TOBRAMYCIN 40MG	INJ	200	151
52.1	TOCILIZUMAB 80 MG	INJ	200	45,152
52.2	TOCILIZUMAB 162 MG/0.9ML	INJ	200	72,580
52.3	TOCILIZUMAB 200 MG	INJ	200	112,888
52.4	TOCILIZUMAB 400 MG/20ML	INJ	200	225,775
53	VORICONAZOLE 200 MG	INJ	2,040	31,110
54	ABACAVIR 300MG	TAB	2,200	8,757
55	ABACAVIR AND LAMIVUDINE 600MG/300MG	TAB	200	50,222
56	ABACAVIR, DOLUTEGRAVIR, AND LAMIVUDINE 600MG/50MG/300MG	TAB	200	4,259
57	ABACAVIR, LAMIVUDINE, AND ZIDOVUDINE 300MG/150MG/300MG	TAB	200	34,410
58	ATAZANAVIR+RITONAVIR 300/100 MG	TAB	320	2,500
59.1	ACYCLOVIR 200 MG	TAB	1,100	352
59.2	ACYCLOVIR 400 MG	TAB	48,000	21,120
59.3	ACYCLOVIR 800 MG	TAB	1,100	973
59.4	ACYCLOVIR 600 MG	TAB	200	309
60	ALBENDAZOLE 200 MG	TAB	3,200	1,442
61.1	AMOXICILLIN 500 MG	CAP	26,000	6,252
61.2	AMOXICILLIN 1000 MG	TAB	200	654
62.1	AMPICILLIN 500MG	CAP	200	176
62.2	AMPICILLIN 250MG	CAP	200	58
63.1	ARTEMETHER+LUMEFANTRINE 20/120MG DISPERSABLE TAB	TAB	3,000	627
63.2	ARTEMETHER+LUMEFANTRINE (40/240) MG DISPERSABLE TAB	TAB	5,000	2,061

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
63.3	ARTEMETHER/LUMAFENTRINE 80/480MG DISPERSABLE TAB	TAB	3,500	2,420
64	ASCORBIC ACID 500 MG/TAB (VITAMIN C)	TAB	1,000	6,178
65.1	ATAZANAVIR 100MG	TAB	200	889
65.2	ATAZANAVIR 150MG	TAB	200	922
65.3	ATAZANAVIR 200MG	TAB	200	1,137
65.4	ATAZANAVIR 300MG	TAB	200	3,248
66	ATAZANAVIR AND COBICISTAT 300MG/150MG	TAB	200	70,994
67	ATOVAQUONE 250MG	TAB	200	3,609
68.1	AZITHROMYCIN 250 MG	TAB	200	101
68.2	AZITHROMYCIN 500 MG	TAB	4,000	3,431
68.3	AZITHROMYCIN 500 MG	CAP	5,000	4,289
69	BEDAQUILINE 100 MG	TAB	16,200	66,532
70	CLOFAZIMINE 100 MG	TAB	4,200	21,350
71	CYCLOSERINE 250 MG	CAP	8,200	131,200
72	CEFACLOR 500 MG	CAP	500	1,244
73	CEFADROXIL 500 MG	CAP	500	250
74.1	CEFIXIME 200MG	TAB	3,000	1,900
74.2	CEFIXIME 400MG	TAB	15,000	18,147
75.1	CEFPODOXIME PROXETIL 100 MG	TAB	100	67
75.2	CEFPODOXIME PROXETIL 200 MG	TAB	200	178
76	CEFUROXIME 250 MG	TAB	200	489
77.1	CEPHALEXIN 250MG	TAB	200	67
77.2	CEPHALEXIN 500MG	TAB	200	131
78.1	CEPHRADINE 250 MG	CAP	500	118
78.2	CEPHRADINE 500 MG	CAP	2,000	1,303
79	CHLOROQUINE PHOSPHATE 250 MG	TAB	750	15
80.1	CLINDAMYCIN 150MG	CAP	6,000	2,687
80.2	CLINDAMYCIN 300 MG	CAP	11,500	6,519
81	DAKLASTAVIR 60 MG	TAB	2,200	7,947
82	DELAMANID 50 MG	TAB	4,200	46,971
83.1	DOLUTEGRAVIR 10 MG	TAB	2,200	3,283
83.2	DOLUTEGRAVIR 50 MG	TAB	3,200	39,427
84	DOLUTEGRAVIR + LAMIVUDINE+ TENOFOVIR 50/300/300 MG	TAB	20,200	14,414
85	DACLATASVIR 60 MG	TAB	200	92
86	DOXYCYCLIN 100 MG	CAP	10,500	2,424
87	DIHYDROARTEMISININ 40MG + PIPERAQUIN PHOSPHATE 320MG	TAB	200	39
88	DIHYDROARTEMISININ 40MG + PIPERAQUIN PHOSPHATE 320MG	ORAL SACHET	200	160
89	EFAVIRENZ 600 MG	TAB	1,700	2,682
90	EFAVIRENZ + LAMIVUDINE+ TENOFOVIR 300/300/400 MG	TAB	400	1,597
91	ELBASVIR 50MG / GRAZOPREVR 100MG	TAB	200	331,616
92	ENTECAVIR 0.5 MG	TAB	2,700	2,398
93.1	ERYTHROMYCIN 250MG	TAB	12,200	4,343
93.2	ERYTHROMYCIN 500MG	TAB	1,100	567

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
94.1	FAMCICLOVIR 250 MG	TAB	500	667
94.2	FAMCICLOVIR 500 MG	TAB	500	1,651
95	FAVIRAVIR 200MG	TAB	200	326
96	FOSFOMYCIN 3000 MG/SACHET	ORAL POWDER	3,500	42,642
97	FOSFOMYCIN 500 MG	CAP	200	111
98	FUSIDIC ACID 250MG	TAB	200	586
99	GLECAPREVIR 100MG +PIBRENTASVIR 40MG	TAB	200	3,058
100	GEMIFLOXACIN 320 MG	TAB	200	628
101	ITRACONAZOLE 100 MG	CAP	19,500	15,708
102	IVERMECTIN 6 MG	TAB	3,200	1,173
103	KETOCONAZOLE 200MG	TAB	200	116
104.1	LAMIVUDINE 100MG	TAB	200	127
104.2	LAMIVUDINE 150MG	TAB	1,400	1,008
104.3	LAMIVUDINE 300MG	TAB	200	279
105	LAMIVUDINE AND TENOFOVIR DISOPROXIL FUMARATE 300MG/300MG	TAB	1,100	1,213
106	LAMIVUDINE AND ZIDOVUDINE 150MG/300MG	TAB	1,200	1,769
107	LEVAMISOLE 40 MG	TAB	200	182
108.1	LEVOFLOXACIN 250 MG	TAB	23,500	9,619
108.2	LEVOFLOXACIN 500 MG	TAB	17,200	12,071
108.3	LEVOFLOXACIN 750MG	TAB	5,200	5,170
109.1	LINCOMYCIN 250 MG	CAP	150	37
109.2	LINCOMYCIN 500 MG	CAP	150	71
110.1	LINEZOLID 200 MG	TAB	200	111
110.2	LINEZOLID 400 MG	TAB	200	149
110.3	LINEZOLID 600 MG	TAB	21,500	17,917
111.1	LOPINAVIR AND RITONAVIR 100MG/25MG	TAB	200	9,478
111.2	LOPINAVIR AND RITONAVIR 200MG/50MG	TAB	200	13,893
112	LOPINAVIR 133.3 MG	TAB	200	265
113.1	MEBENDAZOLE 100 MG	TAB	1,500	238
113.2	MEBENDAZOLE 500MG	TAB	300	227
114.1	METRONIDAZOLE 200 MG	TAB	200	10
114.2	METRONIDAZOLE 400 MG	TAB	71,000	4,292
115	MINOCYCLINE 100 MG	TAB	2,500	4,389
116	NIRMATRELVIR+RITONAVIR 150MG/100 MG	TAB	200	27
117.1	MIROGABALIN 5MG	TAB	200	156
117.2	MIROGABALIN 10MG	TAB	200	240
117.3	MIROGABALIN 15MG	TAB	200	400
118	NITROFURANTOIN 100 MG	TAB	1,000	201
119	NIRMATRELVIR 150MG + RITONAVIR 100MG	TAB	200	208,156
119	OFLOXACIN 200 MG	TAB	1,000	403
120	OSELTAMIVIR PHOSPHATE 75 MG	CAP	5,800	25,133
121	PENICILLIN V 250MG	TAB	50	41

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
122.1	PIPEMIDIC ACID 400MG	TAB	200	39
122.2	PIPEMIDIC ACID 400MG	CAP	200	39
123	POSACONAZOL 100 MG	TAB	300	15,280
124.1	PRIMAQUINE 7.5MG	TAB	1,000	556
124.2	PRIMAQUINE 15MG	TAB	200	217
125	PRIMAQUINE 30MG	TAB	200	380
126	PYRANTEL PAMOATE 250MG	TAB	200	58
127	PYRIMETHAMINE 25MG	TAB	200	43
128	PRETOMANID 200 MG	TAB	10,200	84,397
129.1	RIBAVIRIN 100MG	TAB	200	62
129.2	RIBAVIRIN 200MG	TAB	200	109
129.3	RIBAVIRIN 400MG	CAP	400	409
129.4	RIBAVIRIN 500MG	TAB	200	261
129.5	RIBAVIRIN 600MG	TAB	200	311
130	SECNIDAZOLE 1000MG	TAB	200	333
131	SODIUM FUSIDATE 250 MG	TAB	200	680
132	SOFOSBUVIR 400MG	TAB	200	551
133	SOFOSBUVIR + VELPATASVIR 400/100 MG	TAB	4,000	41,270
134.1	SOFOSBUVIR 200MG +LEDIPASVIR 45MG	TAB	200	1,133
134.2	SOFOSBUVIR 400MG +LEDIPASVIR 90MG	TAB	200	1,427
135.1	SOFOSBUVIR 400MG +VELPATASVIR 100MG+VOXILAPREVIR 100MG	TAB	200	1,587
136.1	SULFAMETHOXAZOLE+TRIMETHOPRIM (CO-TRIMOXAZOLE) 400/80MG	TAB	1,400	67
136.2	SULFAMETHOXAZOLE+TRIMETHOPRIM (CO-TRIMOXAZOLE) 800MG/160MG	TAB	20,200	1,751
137	TELIVUDINE 600MG	TAB	200	1,200
138	TENOFOVIR ALAFENAMIDE 25MG	CAP	100	70
139	TENOFOVIR DISOPROXIL FUMERATE 300MG	CAP	4,300	3,068
140.1	TERBINAFINE HCL 125 MG	TAB	3,100	892
140.2	TERBINAFINE HCL 250MG	TAB	3,500	1,464
141	TINIDAZOLE 500 MG	TAB	200	52
142	VALACYCLOVIR 500 MG	TAB	200	88
143	VORICONAZOLE 200 MG	TAB	11,300	39,452
144.1	ZIDOVUDINE 100MG	TAB	200	81
144.2	ZIDOVUDINE 300MG	TAB	200	222
145	MILTEFOSINE 50MG	CAP	200	1,270
TUBERCULOSIS ITEMS				
146	RIFAMPICIN 600MG	INJ	200	17,778
147	STREPTOMYCIN 1GM	INJ	200	222
148	ETHIONAMIDE 250 MG	TAB	4,200	1,646
149	ETHAMBUTOL 400MG	TAB	20,200	584
150	ETHAMBUTOL+RIFAMPICIN+ISONIAZID 300MG+150MG+75MG	TAB	200	49

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
151	ETHAMBUTOL+RIFAMPICIN+ISONIAZID+PYRAZINAMIDE (275MG+150MG+75MG+400MG) /TAB	TAB	277,000	90,179
152.1	ISONIAZID 100MG	TAB	10,200	487
152.2	ISONIAZID 300MG	TAB	7,700	2,277
153	ISONIAZID/RIFAPENTINE 300MG/300MG	TAB	650	253
154	PYRAZINAMIDE 500MG	TAB	5,200	780
155	PYRIDOXINE 50 MG/TAB	TAB	130,000	10,053
156.1	RIFAMPICIN+ISONIAZID 50/75 MG	TAB	18,500	2,290
156.2	RIFAMPICIN+ISONIAZID 150/75 MG	TAB	290,500	100,319
157	RIFAMPICIN +ISONIAZID+PYRAZINAMIDE 75/50/150 MG	TAB	16,500	3,117
158	RIFAMPICIN 300MG	TAB	200	24
159	RIFAMPICIN 300MG, ISONIAZID 150MG	TAB	8,000	1,543
INSULINS AND RELATED ITEMS				
160	DULAGLUTIDE 0.75MG/0.5ML PEN	INJ	50	7,860
161	DULAGLUTIDE 1.5M/0.5ML PEN	INJ	50	8,107
162	DULAGLUTIDE 3.0MG/0.5ML PEN	INJ	50	3,661
163	DULAGLUTIDE 4.5MG/0.5ML PEN	INJ	50	12,561
164	GLARGINE INSULIN 100 IU/ML PFP	INJ	650	10,643
165	GLARGINE INSULIN 1000 IU/10ML VIAL	INJ	200	20,778
166	GLARGINE INSULIN 300 IU/ 1.5ML PFP	INJ	200	13,760
167	INSULIN GLARGINE and LIXSENATIDE 100/50 and 100/33	INJ	200	24,089
168	HUMAN NPH INSULIN 100IU/VIAL	INJ	1,000	17,000
169	INSULIN ASPART 100IU PFP	INJ	300	11,156
170	INSULIN ASPART 100UNITS /ML 3 ML CARTRIDGE	INJ	200	7,551
171	INSULIN ASPART 100UNITS/ML 10 ML VIAL	INJ	200	863
172	INSULIN ASPART 30%, INSULIN PROTAMINE 70% 100IU PFP	INJ	200	3,173
173	INSULIN DEGLUDEC 70% ,INSULIN ASPART 30% 100IU PFP	INJ	200	1,276
174	INSULIN DEGLUDEC,LIRAGLUTIDE 100/3.6 PFP	INJ	200	42,525
175	INSULIN DETEMIR 100 IU/ML PFP	INJ	100	2,586
176	INSULIN GLULISINE 100 IU/ML PFP	INJ	250	7,853
177	INSULIN GLULISINE 100 IU/ML 10 ML VIAL	INJ	200	26,867
178	INSULIN LISPRO 100 IU/ML VIAL	INJ	200	14,284
179	INSULIN LISPRO 100IU/3ML CART	INJ	200	3,769
180	INSULIN LISPRO 100U/M/ 3ML PFP	INJ	200	8,338
181	INSULIN LISPRO 200U/M/ 3ML PFP	INJ	200	8,956
182	INSULIN LISPRO 25%/INSULIN LISPRO PROTAMIN 75% 100 IU/ML CARTRIDGE 3ML	INJ	200	6,440
183	INSULIN LISPRO 25%/INSULIN LISPRO PROTAMINE 75% 100 IU/ML PREFILLED PEN 3ML	INJ	200	8,125
184	INSULIN LISPRO 50%/INSULIN LISPRO PROTAMIN 50% 100 IU/ML CATRIDGE 3ML	INJ	200	33,432
185	INSULIN LISPRO 50%/INSULIN LISPRO PROTAMIN 50% 100 IU/ML PREFILLED PEN 3ML	INJ	200	47,846
186	ISOPHANE HUMAN INSULIN 1000 IU/10ML VIAL	INJ	260	7,869

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
187	ISOPHANE HUMAN INSULIN 100IU/CARTRIDGE	INJ	400	6,041
188	LIRAGLUTIDE 1.2MG/PFP	INJ	200	43,244
189	LIRAGLUTIDE 1.8MG/PFP	INJ	200	50,200
190	LIRAGLUTIDE 6MG/ML 3ML PFP	INJ	200	46,098
191	REGULAR HUMAN INSULIN 100 IU CARTRIDGE	INJ	3,300	56,099
192	REGULAR HUMAN INSULIN 1000 IU/10MLVIAL	INJ	3,150	53,549
193	REGULAR HUMAN INSULIN 100IU PREFILLED PEN	INJ	3,000	26,067
194	REGULAR HUMAN INSULIN 30 %+NPH HUMAN INSULIN 70 % 100 IU/ML VIAL	INJ	3,120	106,246
195	REGULAR HUMAN INSULIN 30 %+NPH HUMAN INSULIN 70 % 1000 IU/10ML CARDTRIDGE	INJ	3,000	45,310
196	REGULAR HUMAN INSULIN 30 %+NPH HUMAN INSULIN 70 % PENFILL 100 IU/PEN	INJ	3,000	211,727
197.1	LIXISENATIDE 10MCG	INJ	50	5,420
197.2	LIXISENATIDE 20MCG	INJ	50	8,101
198	L-ORNITHINE L-ASPARTATE 5 G/10ML AMP	INJ	7,500	51,667
199.1	SEMAGLUTIDE 2MG/1/5ML PFP	INJ	50	8,444
199.2	SEMAGLUTIDE 4MG/3ML PFP	INJ	50	13,333
199.3	SEMAGLUTIDE 1.7MG PFS	INJ	50	35,000
199.4	SEMAGLUTIDE 1MG PFS	INJ	50	26,206
199.5	SEMAGLUTIDE 2.4MG PFS	INJ	50	44,444
200.1	ACARBOSE 100MG	TAB	200	64
200.2	ACARBOSE 50MG	TAB	200	39
201.1	DAPAGILFLOZIN 5MG	TAB	3,000	623
201.2	DAPAGILFLOZIN 10MG	TAB	3,000	1,275
201.3	DAPAGILFLOZIN 5MG/ 850MG	TAB	3,000	1,074
202.1	DAPAGILFLOZIN 5MG/ 500MG METFORMIN EXTENDED RELEASE	TAB	3,000	2,647
202.2	DAPAGILFLOZIN 5MG/ 1000MG METFORMIN EXTENDED RELEASE	TAB	3,000	1,088
202.3	DAPAGILFLOZIN 10MG/ 1000MG METFORMIN EXTENDED RELEASE	TAB	3,000	1,619
202.4	DAPAGILFLOZIN 10MG/ 500MG METFORMIN EXTENDED RELEASE	TAB	3,000	1,419
203.1	DAPAGILFLOZIN 2.5MG/ 1000MG METFORMIN	TAB	3,000	867
203.2	DAPAGILFLOZIN 2.5MG/ 500MG METFORMIN	TAB	3,000	2,190
204.1	EMPAGLIFLOZIN 10 MG	TAB	5,200	1,242
204.2	EMPAGLIFLOZIN 25MG	TAB	5,000	1,744
205.1	EMPAGLIFLOZIN+METFORMIN 5/500MG	TAB	3,000	985
205.2	EMPAGLIFLOZIN+METFORMIN 5/500MG EXTENDED RELEASE	TAB	3,000	1,263
205.3	EMPAGLIFLOZIN+METFORMIN 5/850MG	TAB	3,000	619
205.4	EMPAGLIFLOZIN+METFORMIN 5/850MG EXTENDED RELEASE	TAB	3,000	1,536
205.5	EMPAGLIFLOZIN+METFORMIN 5/1000MG	TAB	3,000	643
205.6	EMPAGLIFLOZIN+METFORMIN 5/1000MG EXTENDED RELEASE	TAB	5,000	2,106
205.7	EMPAGLIFLOZIN+METFORMIN 12.5/500MG	TAB	3,000	905
205.8	EMPAGLIFLOZIN+METFORMIN 12.5/500MG EXTENDED RELEASE	TAB	5,000	3,492
205.9	EMPAGLIFLOZIN+METFORMIN 12.5/850MG	TAB	3,000	1,000

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
205.10	EMPAGLIFLOZIN+METFORMIN 12.5/850MG EXTENDED RELEASE	TAB	3,000	2,125
205.11	EMPAGLIFLOZIN+METFORMIN 12.5/1000MG	TAB	5,000	3,937
205.12	EMPAGLIFLOZIN+METFORMIN 12.5/1000MG EXTENDED RELEASE	TAB	5,000	3,531
206.1	EMPAGLIFLOZIN+ LINAGLIPTIN+METFORMIN 10mg/5mg/1000mg	TAB	3,000	1,813
206.2	EMPAGLIFLOZIN+ LINAGLIPTIN+METFORMIN (12.5mg/2.5mg/1000mg)	TAB	3,000	2,133
206.3	EMPAGLIFLOZIN+ LINAGLIPTIN+METFORMIN (25mg/5mg/1000mg)	TAB	3,000	2,313
207.1	ERTUGLIFLOZIN 5 MG	TAB	200	74
207.2	ERTUGLIFLOZIN 15 MG	TAB	200	111
208.1	ERTUGLIFLOZIN 5 MG + SITAGLIPTIN 100MG	TAB	200	141
208.2	ERTUGLIFLOZIN 15 MG + SITAGLIPTIN 100MG	TAB	200	116
209	GLIBENCLAMIDE 5 MG	TAB	200	13
210.1	GLICLAZIDE 30 MG	TAB	8,000	3,093
210.2	GLICLAZIDE 60 MG	TAB	8,000	5,077
210.3	GLICLAZIDE 80 MG	TAB	200	50
211.1	TRILAGLIPTIN 50 MG	TAB	500	2,111
211.2	TRILAGLIPTIN 100 MG	TAB	500	2,944
212.1	GLICLAZIDE MODIFIED RELEASE 30MG	TAB	4,000	1,473
212.2	GLICLAZIDE MODIFIED RELEASE 60 MG	TAB	4,000	2,115
213.1	GLIMEPIRIDE 1 MG	TAB	1,000	66
213.2	GLIMEPIRIDE 2 MG	TAB	4,300	333
213.3	GLIMEPIRIDE 3MG	TAB	200	19
213.4	GLIMEPIRIDE 4 MG	TAB	2,000	212
214.1	GLIMEPIRIDE/METFORMIN 1MG/500MG	TAB	1,000	138
214.2	GLIMEPIRIDE/METFORMIN 2MG/500MG	TAB	4,000	609
214.3	GLIMEPIRIDE/METFORMIN 3MG/500MG	TAB	200	39
214.4	GLIMEPIRIDE/METFORMIN 4MG/500MG	TAB	2,000	1,022
215.1	METFORMIN + GLIBENCLAMIDE 1.25MG + 500MG	TAB	200	8
215.2	METFORMIN + GLIBENCLAMIDE 2.5MG + 500MG	TAB	200	15
215.3	METFORMIN + GLIBENCLAMIDE 5+500MG	TAB	200	17
216	METFORMIN 500 EXTENDED RELEASE	TAB	10,000	1,700
217.1	METFORMIN HCL (XTENDED RELEASE) 750MG	TAB	1,000	234
217.2	METFORMIN HCL (XTENDED RELEASE) 1000MG	TAB	1,000	283
218.1	METFORMIN HCL 250 MG	TAB	1,500	60
218.2	METFORMIN HCL 500 MG	TAB	15,000	1,053
218.3	METFORMIN HCL 850 MG	TAB	6,000	183
218.4	METFORMIN HCL 1000 MG	TAB	1,000	61
219.1	PIOGLITAZONE 15 MG	TAB	280	82
219.2	PIOGLITAZONE 30 MG	TAB	280	119
220.1	SITAGLIPTIN 25MG	TAB	3,000	567
220.2	SITAGLIPTIN 50 MG	TAB	4,500	964
220.3	SITAGLIPTIN 100MG	TAB	3,000	1,195

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
221.1	SITAGLIPTIN 50MG+METFORMIN 500MG	TAB	3,200	838
221.2	SITAGLIPTIN 50MG+METFORMIN 850MG	TAB	3,000	975
221.3	SITAGLIPTIN 50MG+METFORMIN 1000MG	TAB	3,000	1,023
221.4	SITAGLIPTIN 100MG+METFORMIN 1000MG	TAB	3,000	3,233
222.1	SITAGLIPTIN 25MG+METFORMIN 500MG EXTENDED RELEASE	TAB	3,000	2,533
222.2	SITAGLIPTIN 50MG+METFORMIN 500MG MODIFIED RELEASE	TAB	3,000	1,224
222.3	SITAGLIPTIN 50MG+METFORMIN 850MG EXTENDED RELEASE	TAB	3,000	2,445
222.4	SITAGLIPTIN 50MG+METFORMIN 1000MG EXTENDED RELEASE	TAB	3,000	1,289
223	VILDAGLIPTIN 50 MG	TAB	2,000	1,187
224.1	VILDAGLIPTIN 50MG + METFORMIN 500MG	TAB	3,000	800
224.2	VILDAGLIPTIN 50MG + METFORMIN 850MG	TAB	3,000	881
224.3	VILDAGLIPTIN 50MG + METFORMIN 1000MG	TAB	3,000	952
224.4	VILDAGLIPTIN 50MG + METFORMIN 500MG EXTENDED RELEASE	TAB	2,000	533
224.5	VILDAGLIPTIN 50MG + METFORMIN 850MG EXTENDED RELEASE	TAB	2,000	587
224.6	VILDAGLIPTIN 50MG + METFORMIN 1000MG EXTENDED RELEASE	TAB	3,000	2,357
INTRAVENOUS INFUSION				
225	AMINO ACID 5% VITAMIN 10% SORBITOL 500ML (AMINOVEL OR EQUIVALENT)	INJ	6,800	200,978
226	AMINO ACID 500 ML/BOTTLE (PANAMIN G INFUSION 500ML OR EQUIVALENT)	INJ	1,500	32,839
227	AMINO ACID 8% (AMINOLEBAN OR EQUIVALENT) 500 ML	INJ	2,000	60,133
228	AMINO ACID SOLUTION 5% 1000ML	INJ	5,100	123,155
229	AMINO ACID SOLUTION 5% 20 AMINO ACID SORBITOL FREE 1000ML	INJ	3,000	37,333
230	AMINO ACID SOLUTION 10% 500ML	INJ	5,100	102,227
231	AMINO ACID SOLUTION 10% 1000ML	INJ	5,100	123,155
232	AMINO ACID SOLUTION 20% 500ML	INJ	5,100	25,840
233	AMINO ACID SOLUTION 20% 1000ML	INJ	5,100	107,667
234	BALANCED FULL ELECTROLYTE SOLUTION 500ML	INJ	4,000	12,203
235	BALANCED FULL ELECTROLYTE SOLUTION 1000 ML	INJ	2,000	7,538
236	DEXTROSE 5% 50ML (EUROCAP)	INJ	15,000	23,643
237	DEXTROSE 25% 500ML	INJ	200	996
238	DEXTROSE 25% 500ML (EUROCAP)	INJ	200	1,196
239	DEXTROSE 25% 1000 ML	INJ	200	716
240	DEXTROSE 5% 100 ML	INJ	30,000	41,860
241	DEXTROSE 5% 100 ML (EUROCAP)	INJ	33,000	53,533
242	DEXTROSE 5% 1000 ML	INJ	6,000	13,953
243	DEXTROSE 5% 1000 ML (EUROCAP)	INJ	8,000	20,878
244	DEXTROSE 5% 500 ML	INJ	10,500	16,550
245	DEXTROSE 5% 500 ML (EUROCAP)	INJ	13,000	24,186
246	DEXTROSE WATER 10% 1000 ML	INJ	4,000	9,405
247	DEXTROSE WATER 10% 1000 ML (EUROCAP)	INJ	4,000	10,542
248	DEXTROSE WATER 10% 500 ML	INJ	4,000	7,080
249	DEXTROSE WATER 10% 500 ML (EUROCAP)	INJ	5,000	10,336

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
250	DEXTROSE WATER 3.3%+SODIUM CHLORIDE 0.3% 500ML	INJ	2,000	3,022
251	DEXTROSE WATER 4.3% + SODIUM CHLORIDE 0.18% 500 ML	INJ	4,000	6,305
252	DEXTROSE WATER 5%+SODIUM CHLORIDE 0.45% 1000 ML	INJ	6,000	11,541
253	DEXTROSE WATER 5%+SODIUM CHLORIDE 0.45% 1000 ML (EUROCAP)	INJ	6,000	21,733
254	DEXTROSE WATER 5%+SODIUM CHLORIDE 0.45% 500 ML	INJ	6,000	9,303
255	DEXTROSE WATER 5%+SODIUM CHLORIDE 0.45% 500 ML (EUROCAP)	INJ	10,100	18,530
256	DEXTROSE WATER 5%+SODIUM CHLORIDE0.9% 1000 ML	INJ	14,000	32,919
257	DEXTROSE WATER 5%+SODIUM CHLORIDE0.9% 1000 ML (EUROCAP)	INJ	18,000	47,440
258	DEXTROSE WATER 5%+SODIUM CHLORIDE0.9% 500 ML	INJ	13,000	20,156
259	DEXTROSE WATER 5%+SODIUM CHLORIDE0.9% 500ML (EUROCAP)	INJ	14,000	25,685
260	ESSENTIAL AMINOACID 7% OR NEPHROSTERIL EQUIVALENT 500 ML	INJ	13,000	291,353
261	FLUCONAZOLE 100 MG/50ML VIAL	INJ	13,600	109,404
262	GENERIC PROTECTANT 8% 500 ML	INJ	2,000	133,333
263	GLYCINE 15 GM/3000ML	INJ	3,000	6,133
264	HUMAN ALBUMIN 20% 10 G/100ML	INJ	3,000	1,598,667
265	HUMAN ALBUMIN 20% 50ML VIAL	INJ	3,040	809,991
266	HUMAN ALBUMIN 25% 50ML VIAL	INJ	2,000	633,333
267	HUMAN ALBUMIN 25% 100ML VIAL	INJ	2,000	1,125,778
268	LACTATED RINGER 500 ML (EUROCAP)	INJ	23,000	38,630
269	LACTATED RINGER 1000 ML (EUROCAP)	INJ	52,000	94,732
270	LACTATED RINGER 500 ML	INJ	21,000	29,031
271	LACTATED RINGER 1000 ML	INJ	41,000	74,693
272	MANNITOL 10% 500 ML	INJ	3,000	17,000
273	MANNITOL 10% 1000 ML	INJ	200	2,000
274	MANNITOL 20% 500 ML	INJ	3,200	23,446
275	METRONIDAZOLE 500 MG/100ML	INJ	33,100	117,233
276	MODIFIED FLUID GELATIN 4% 500 ML	INJ	2,800	71,244
277	NORMAL SALINE 0.9% 100 ML	INJ	550,000	547,189
278	NORMAL SALINE 0.9% 100ML (EUROCAP)	INJ	750,000	969,000
279	NORMAL SALINE 0.9% 500 ML	INJ	45,500	71,718
280	NORMAL SALINE 0.9% 500ML (EUROCAP)	INJ	41,000	76,807
281	NORMAL SALINE 0.9% 1000 ML	INJ	130,000	228,424
282	NORMAL SALINE 0.9% 1000ML (EUROCAP)	INJ	135,000	277,320
283	NORMAL SALINE 0.9% 50 ML	INJ	150,000	137,333
284	NORMAL SALINE 0.9% 3000 ML	INJ	200	693
285	SODIUM CHLORIDE 0.9% 20 ML	INJ	25,000	15,011
286	SODIUM CHLORIDE 0.9% 25 ML	INJ	37,000	23,433
287	SODIUM CHLORIDE 0.9% 50 ML	INJ	150,000	137,333
288	SODIUM CHLORIDE 0.9% 50 ML (EUROCAP)	INJ	150,000	169,533

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
289	PARTIAL PARENTERAL NUTRITION 2L	INJ	25	7,500
290	PARTIAL PARENTERAL NUTRITION 3L	INJ	25	8,500
291	PARTIAL PARENTERAL NUTRITION 1L	INJ	25	7,000
292	PARTIAL PARENTERAL NUTRITION 4L	INJ	25	10,000
293	POLYGELINE 500 ML/BOTTLE	INJ	2,600	34,152
294	RINGER LACTATE+DEXTROSE WATER 1000 ML	INJ	500	2,171
295	SMOFLIPID 20% OR EQUIVALENT	INJ	200	14,889
296	LIPID EMULSION 20% MCT/LCT WITH OMEGA-3	INJ	3,000	30,333
297	SODIUM CHLORIDE 0.45% 1000ML (EUROCAP) (NISF SALINE)	INJ	6,000	7,333
298	SODIUM CHLORIDE 0.45% 500 ML/DRIP (NISF SALINE)	INJ	8,000	6,133
299	TOTAL PARENTERAL NUTRITION 1L	INJ	1,000	55,622
300	TOTAL PARENTERAL NUTRITION 2L	INJ	1,000	91,111
301	TOTAL PARENTERAL NUTRITION 3L	INJ	1,000	130,000
302	TOTAL PARENTERAL NUTRITION 4L	INJ	1,000	179,778
303	SODIUM CHLORIDE 0.9% 250 ML	INJ	6,000	11,372
304	COMPOUND SODIUM LACTATE 250 ML	INJ	5,000	11,111
ORAL LIQUID DOSAGE FORMS				
305	ABACAVIR 20MG/ML	ORAL LIQUID	200	9,156
306	ACEFYLLINE+DIPHENHYDRAMINE COUGH 45MG/8MG PER 5ML 125ML	SYRUP	13,300	31,787
307	ACETYL L CARNITINE	SYRUP	200	329
308	ACEFYLLINE PIPERAZINE 125 ML	SYRUP	2,000	8,400
309	ACYCLOVIR 200MG / 5ML	SUSP	200	2,322
310	ALBENDAZOLE 200 MG/5ML SUSPENSION	SUSP	1,030	2,027
311	ALUMINA,MAGNESIA,SIMETHICONE 120 ML	SUSP	500	1,778
312	ALUMINIUM HYDROXIDE AND MAGNESSIUM HYDROXIDE + OXETHAZINE	SUSP	550	2,009
313	AMINOPHYLLINE+AMMONIUM CHLORIDE 120 ML COUGH EXPECTORANT 120ML	SYRUP	1,000	1,785
314	AMMONIUM CHLORIDE+MENTHOL+DIPHENHYDRAMINE+AMINOPHYLLINE (SUGAR FREE) 120ML	ORAL LIQUID	1,000	3,889
315	AMMONIUM CHLORIDE+MENTHOL+DIPHENHYDRAMINE+AMINOPHYLLINE	SYRUP	1,000	3,695
316	AMOXICILLIN 125 MG/5ML	SUSP	200	564
317	AMOXICILLIN 250 MG/5ML	SUSP	200	791
318	AMOXICILLIN 125MG 20 ML DROP	DROP	200	459
319	AMOXICILLIN+CLAVULANIC ACID 156 MG/5ML SUSPENSION 60 ML BOTTLE	SUSP	600	2,019
320	AMOXICILLIN+CLAVULANIC ACID 156 MG/5ML SUSPENSION 90 ML BOTTLE	SUSP	620	2,236
321	AMOXICILLIN+CLAVULANIC ACID 312 MG/5ML SUSPENSION 60ML BOTTLE	SUSP	1,200	4,915
322	AMOXICILLIN+CLAVULANIC ACID 312 MG/5ML SUSPENSION 90ML BOTTLE	SUSP	1,200	6,992

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
323	AMOXICILLIN+CLAVULANIC ACID 400MG/57MG 35ML BOTTLE	SUSP	200	405
324	AMOXICILLIN+CLAVULANIC ACID 400MG/57MG 70ML BOTTLE	SUSP	200	1,117
325	ANTACID SUSPENSION	SUSP	2,000	8,444
326	ARTEMETHER 15MG, LUMEFANTRINE 90MG 30ML DRY-SUSPENSION	SUSP	220	416
327	ARTEMETHER 30MG, LUMEFANTRINE 180MG/5ML 30ML DRY-SUSPENSION	SUSP	220	626
328	AZITHROMYCIN 200 MG/5ML 30ML DRY-SUSPENSION	SUSP	550	2,383
329	AZITHROMYCIN 200MG/5ML 15ML DRY-SUSPENSION	SUSP	500	1,287
330	BACILLUS CLAUSII 2BILLION/5ML ORAL SUSP AMP	SUSP	14,000	22,521
331	BACILLUS CLAUSII 3BILLION/5ML ORAL SUSP AMP	SUSP	7,000	10,665
332	BACILLUS CLAUSII 4BILLION/5ML ORAL SUSP AMP	SUSP	7,000	92,556
333	B-COMPLEX 120 ML	SYRUP	2,200	2,151
334	CALCIUM CARBONATE ANTACID 120ML ORAL LIQUID	ORAL LIQUID	3,000	12,667
335	CALCIUM PENTOTHENATE 120 ML	ORAL LIQUID	300	773
336	CALCIUM+VITAMIN-D 60 ML	ORAL LIQUID	1,200	6,333
337	CARBAMEZAPINE 100MG/5ML	SUSP	220	918
338.1	CEFACLOR 125MG/5ML DRY-SUSPENSION	SUSP	220	1,995
338.2	CEFACLOR 250ML/5ML DRY-SUSPENSION	SUSP	200	2,869
339.1	CEFACLOR 187MG 60 ML BOTTLE DRY-SUSPENSION	SUSP	200	978
339.2	CEFACLOR 187MG 90 ML BOTTLE DRY-SUSPENSION	SUSP	200	2,896
340	CEFACLOR 50 MG/ML DROP DRY-SUSPENSION	ORAL DROP	200	1,028
341.1	CEFADROXIL 125 MG/5ML DRY-SUSPENSION	SUSP	220	508
341.2	CEFADROXIL 250MG/5ML SUSPENSION	SUSP	200	804
341.3	CEFADROXIL 100MG DROP 10ML BOTTLE	DROP	200	968
342.1	CEFIXIME 100 MG/5ML, 30ML DRY-SUSPENSION	SUSP	550	1,570
342.2	CEFIXIME 200 MG/5ML, 30ML DRY-SUSPENSION	SUSP	500	1,944
343.1	CEFPODOXIME PROXETIL 40MG/5ML	SUSP	220	953
343.2	CEFPODOXIME PROXETIL 100MG / 5ML	SUSP	200	1,333
344.1	CEPHALEXIN 100MG/5ML	ORAL DROP	200	588
344.2	CEPHALEXIN 125MG/5ML	ORAL LIQUID	200	529
344.3	CEPHALEXIN 250MG/5ML	ORAL LIQUID	200	917
345.1	CEPHRADINE 125 MG/5ML DRY-SUSPENSION	SUSP	200	1,827
345.2	CEPHRADINE 250 MG/5ML DRY-SUSPENSION	SUSP	200	2,591
346.1	CETRIZINE DIHYDROCHLORIDE 5 MG/5ML 120ML	SYP	3,500	11,632
346.2	CETRIZINE DIHYDROCHLORIDE 10MG / ML	ORAL DROPS	3,000	8,413
347	CHLORAL HYDRATE 500 MG/5ML	SYP	8,000	30,756
348	CHLOROQUINE SULPHATE 50MG/5ML 60ML BOTTLE	SYP	200	356
349	CHLORPHENIRAMINE + DEXTROMETHORPHAN + PSEUDOEPHEDRINE	SYP	200	739
350	CHLORPHENIRAMINE MALEATE 2 MG/5ML	SYP	220	114
351.1	CIPROFLOXACIN 125 MG/5ML DRY-SUSPENSION	SUSP	320	853
351.2	CIPROFLOXACIN 250 MG/5ML DRY-SUSPENSION	SUSP	300	1,200
352.1	CLARITHROMYCIN 125 MG/5ML SUSPENSION	SUSP	500	3,278

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
352.2	CLARITHROMYCIN 250MG/5ML SUSPENSION	SUSP	500	5,778
353	CLEMASTINE 0.25 MG/5 ML	SYP	500	470
354	CLONAZEPAM 2.5 MG/ML	ORAL LIQUID	200	920
355	CREAM of MAGNESIA WITH LIQUID PARAFFIN EMULSION 120ml	ORAL LIQUID	5,050	15,992
356	CYCLOSPORIN 100 MG/ML	ORAL LIQUID	200	46,667
357	CHAMOMILE + FENNEL + BALM MINT	ORAL DROPS	500	4,623
358	DEQUALINIUM+BENZALKONIUM ORAL SOLUTION 50 ML	ORAL LIQUID	200	1,693
359	DESLORATIDINE 0.5MG/5ML	SYP	100	189
360	DEXAMETHSAONE 1MG/ML	SYP	200	137
361	DEXTROMETHORPHAN HYDROBROMIDE 10MG, PSEUDOEPHEDRINE HYDROCHLORIDE 30MG, CHLORPHENIRAMINE MALEATE 2MG 120ML	ORAL LIQUID	1,200	3,547
362	DEXIBUPROFEN 100MG/5ML	SUSP	200	557
363	DILOXANIDE 250MG , METRONIDAZOLE 200MG /10ML SUSPENSION90 ML BOTTLE	SUSP	200	570
364	DIMENHYDRINATE 12.5 MG/4ML ORAL LIQUID	ORAL LIQUID	500	641
365	DIPHENHYDRAMINE 120 ML	SYP	3,000	2,667
366	DIPHENHYDRAMINE+AMINOPHYLLINE+AMMONIUM CHLORIDE+MENTHOL 1 ML/ML	ORAL LIQUID	3,000	11,084
367	DISODIUM HYDROGEN CITRATE 1.32 G/5ML ORAL LIQUID	ORAL LIQUID	300	982
368	DOMPERIDONE 5 MG/5ML	SUSP	530	729
369	EBASTINE 5 MG/5 ML	ORAL LIQUID	200	876
370.1	FAMOTIDINE 10 MG/5ML	ORAL LIQUID	6,000	15,833
370.2	FAMOTIDINE 20 MG/5ML	ORAL LIQUID	3,000	11,147
371	FEXOFENADINE 30MG/5 ML	SUSP	200	1,182
372	FEXOFENADINE + MONTELUKAST 30MG+4MG/5 ML	SUSP	500	1,433
373	FLUCONAZOLE 50MG SUSP 30ML	SUSP	230	920
374	FLUOXETINE 20 MG/5 ML, 60ML	ORAL LIQUID	200	441
375.1	GUAIFENESIN + TERBUTALINE EXPECTORANT 60ML BOTTLE	SYP	300	602
375.2	GUAIFENESIN + TERBUTALINE EXPECTORANT 120ML BOTTLE	SYP	200	800
376	GUAIPHENESIN 50MG,SALBUTAMOL SULPHATE 1MG 120ML	ORAL LIQUID	200	595
377	HALOPERIDOL 2 MG/ML	ORAL LIQUID	200	250
378	HYDRYLLIN DM OR EQUIVALENT (DEXTROMETHORPHAN HBR+DIPHENHYDRAMINE HCL 120 ML)	SYP	1,250	2,453
379	HYOSCINE BUTYLBROMIDE 5MG/5ML 60ML	ORAL LIQUID	300	1,402
380	IBERET FOLIC SYRUP OR EQUIVALENT (FERROUS SULPHATE 131 MG (REPRESENTS 26.25MG OF ELEMENTAL IRON), VIT C 125MG, B1 1.5MG, B2 1.5MG, B6 1.25MG, B12 6.25MCG, NICOTINAMIDE 7.5MG AND DEXPANTHENOL 2.5MG)120ML	SYP	500	1,604
381.1	IBUPROFEN 100 MG/5ML	SYP	3,050	7,307
381.2	IBUPROFEN 200 MG/5ML	SYP	3,000	7,867
382.1	IBUPROFEN 100MG, PSEUDOEPHEDRINE 15MG 90ML	SUSP	500	1,700
382.2	IBUPROFEN 100MG, PSEUDOEPHEDRINE 15MG 120ML	SUSP	500	1,615
383	IRON BISGLYCINATE AND FOLIC ACID +ZINC 120ML ORAL LIQUID	ORAL LIQUID	500	4,920
384	IRON POLYMALTOSE 120ML	ORAL LIQUID	550	1,344

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
385	IRON+MULTIVITAMINS 120 ML	SYP	500	1,604
386	IRON+VITAMIN B COMPLEX 250ML	ORAL LIQUID	500	12,778
387	IVY LEAF EXTRACT+PRIMULA+THYME 120 ML	ORAL LIQUID	600	2,237
388	IVY LEAF EXTRACT+PRIMULA+THYME 20ML DROP	DROP	600	2,188
389	IVY LEAF EXTRACT+PRIMULA+THYME+ DEXTROMETHORPHAN 120ML	ORAL LIQUID	600	2,719
390	KETOTIFEN 1 MG/5ML	ORAL LIQUID	300	704
391	LACOSAMIDE 10 MG/ML 100ML	ORAL LIQUID	500	4,014
392	LACTOBACILLUS REUTERI PROTECTIS DROPS 5ML	DROPS	500	19,922
393.1	LACTULOSE 3.35G/5ML / 120ML	ORAL LIQUID	8,500	40,611
393.2	LACTULOSE 66.7 G/100ML, 240ML	ORAL LIQUID	6,000	73,327
394.1	LEVETIRACETAM 100 MG/ML ORAL SOLUTION 30ML	ORAL LIQUID	1,000	3,287
394.2	LEVETIRACETAM 100 MG/ML ORAL LIQUID 60ML	ORAL LIQUID	1,030	6,479
395.1	LEVOCITRIZINE 2.5MG/5ML 60ML	SYRUP	3,000	5,699
395.2	LEVOCITRIZINE 2.5MG/5ML 90ML	SYRUP	3,000	5,267
396.1	LORATIDINE 1 MG/ML 30ML	ORAL LIQUID	500	689
396.2	LORATIDINE 1 MG/ML 60ML	ORAL LIQUID	500	758
397	L-ORNITHINE L-ASPARTATE 300 MG/5ML	ORAL LIQUID	1,800	17,000
398	LYSOVIT SYP OR EQUIVALENT 120ML	SYP	3,000	15,200
399	MAGNESIUM CHLORIDE 5G/10ML	ORAL LIQUID	1,000	7,222
400	MAGNESIUM HYDROXIDE MIXTURE+LIQUID PARAFFIN 120 ML SUSPENSION	ORAL LIQUID	1,000	3,378
401	MEBENDAZOLE 100 MG/5ML	ORAL LIQUID	1,050	3,746
402.1	MEFENAMIC ACID 100 MG/5ML 60ML	ORAL LIQUID	600	1,203
402.2	MEFENAMIC ACID 50MG/5ML 60ML	ORAL LIQUID	600	729
403	METOPINE+VITAMIN B6+VITAMIN B12 1 ML/ML	ORAL LIQUID	300	1,212
404	METRONIDAZOLE 200 MG/5ML	SUSP	1,100	2,839
405	MULTIVITAMINS 1 ML/ML	ORAL LIQUID	1,000	3,082
406	NALIDIXIC ACID 250MG/ 5ML 60ML BOTTLE	ORAL LIQUID	200	400
407.1	NYSTATIN 100000 IU/5ML, 30ML	DROPS	5,350	18,097
407.2	NYSTATIN 100000 IU/5ML, 50ML	DROPS	6,500	19,406
408	ONDANSETRON HYDROCHLORIDE USP 4MG 50ML BOTTLE	ORAL LIQUID	500	1,056
409	OSSEIN MINERAL COMPLEX 250MG, VITAMIN-D 400IU/5ML SYRUP 60ML	ORAL LIQUID	500	1,167
410	OXETHAZAINE 10MG, MAGNESIUM OXIDES AND HYDROXIDES 98MG, ALUMINIUM HYDROXIDE AND OXIDE 291MG 150 ML	SUSP	700	1,640
411	PARACETAMOL 80MG/0.8ML ORAL DROP	DROPS	1,000	1,600
412.1	PARACETAMOL 120 MG/5ML	ORAL LIQUID	4,050	5,207
412.2	PARACETAMOL 250 MG/5ML	ORAL LIQUID	2,000	3,556
413.1	PARACETAMOL 80MG, CHLORPHENIRAMINE MALEATE 1MG, PSEUDOEPHEDRINE 15MG 60ML	SYP	500	1,056
413.2	PARACETAMOL 80MG, CHLORPHENIRAMINE MALEATE 1MG, PSEUDOEPHEDRINE 15MG 100ML	SYP	500	1,678

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
413.3	PARACETAMOL 80MG, CHLORPHENIRAMINE MALEATE 1MG, PSEUDOEPHEDRINE 15MG 120ML	SYP	500	2,011
414	PHENIRAMINE MALEATE 15 MG/5ML	ORAL LIQUID	500	1,277
415	PHENYTOIN 125MG/5ML	ORAL LIQUID	200	975
416	PHOLCODEIN+ALCOHOL+PROMETHAZINE	ORAL LIQUID	200	249
417	PIRACETAM 1 G/5ML 120ML BOTTLE	ORAL LIQUID	200	1,614
418	PIZOTIFEN 0.25 MG/5ML 60ML	ORAL LIQUID	200	505
419.1	POSACONAZOLE 200 MG/5ML SUSPENSION	SUSP	200	288,889
419.2	POSACONAZOLE 40 MG/ML SUSPENSION	SUSP	200	200,000
420	POTASSIUM CHLORIDE 2MEQ/ML	ORAL LIQUID	200	146
421	POTASSIUM CITRATE	ORAL LIQUID	200	2,444
422	PROMETHAZINE 5 MG/5ML	ORAL LIQUID	200	271
423	RISPERIDONE 30 ML	ORAL LIQUID	200	2,364
424	SALBUTAMOL 2 MG/5ML	ORAL LIQUID	200	197
425	SMETHICONE 40 MG/ML ORAL DROP	ORAL LIQUID	200	3,467
426	SODIUM ALGINATE 500MG, CALCIUM CARBONATE 160MG, SODIUM BICARBONATE 267MG, 120ML SUSPENSION	DROPS	3,000	15,833
427.1	SODIUM ALGINATE+POTASSIUM BICARBONATE 120 ML	BOTTLE	3,000	24,067
427.2	SODIUM ALGINATE+SODIUM BICARBONATE 120 ML	BOTTLE	3,000	16,667
428	SODIUM IRON EDETATE 55MG/10ML	ORAL LIQUID	3,000	21,667
429.1	SODIUM PICOSULFATE 5 MG/ML 60ML	BOTTLE	1,000	2,444
429.2	SODIUM PICOSULFATE 5MG/ML 120ML	BOTTLE	1,000	2,938
430.1	SODIUM PICOSULFATE 7.5MG/ML 120ML	ORAL LIQUID	1,000	4,644
430.2	SODIUM PICOSULFATE 7.5MG/ML	ORAL DROPS	1,000	3,067
431.1	SUCRALFATE 1 G/5ML 60ML	SUSP	3,000	19,529
431.2	SUCRALFATE 1 G/5ML 120ML	SUSP	4,500	39,283
432	SULFOLAX 30ML ORAL DROP	DROPS	300	614
433	TERBUTALINE 0.3 MG/ML	ORAL LIQUID	600	756
434	TERBUTALINE 1.5MG, GUAIFENESIN 66.5MG (EXPECTORANT)	ORAL LIQUID	800	979
435	TRES ORIX SYP OR EQUIVALENT (CYPROHEPTADINE OROTATE 1.5 MG, CARNITINE HCL 150 MG, LYSINE HCL 150 MG, VITAMIN B1 10MG, VITAMIN B6 10MG)	ORAL LIQUID	600	3,800
436	TRIMETABOL OR EQUIVALENT (METOPINE 2.75MG, L-LYSINE 250MG, DL-CARNITINE 375MG, VITAMIN B1 30MG, VITAMIN B6 30MG, VITAMIN B12 1000MCG) 120ML	ORAL LIQUID	600	2,160
437	TRIPROLIDINE (HCL)1.25MG, PARACETAMOL 80MG, PSEUDOEPHEDRINE (HCL) 30MG	ORAL LIQUID	200	831
438	SODIUM VALPROATE 250MG/5ML	ORAL LIQUID	650	4,437
439	VIDAYLIN DROPS OR EQUIVALENT 10ML	DROPS	1,000	3,378
440	VIDAYLIN ORAL LIQUID OR EQUIVALENT (VITAMIN A 0.9 MG OR 3000 IU,VITAMIN D 10 MCG OR 400 IU,VITAMIN B1 1.5 MG,VITAMIN B2 1.2 MG,VITAMIN B6 1MG,VITAMIN B12 3MCG,VITAMIN C 50MG,NICOTINAMIDE 10 MG PER 5ML)	SYP	1,000	6,249
441	VIDAYLIN M SYRUP OR EQUIVALENT (VITAMIN A 0.9MG,VITAMIN D 10MCG,VITAMIN B1 1.5MG,VITAMIN B2 1.2MG,VITAMIN B6	SYP	1,000	2,488

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
	1MG,VITAMIN B12 3MCG,VITAMIN C 50MG,NICOTINAMIDE 10MG,PANTHENOL 5MG,IRON 3MG,IODINE 75MCG,CALCIUM 40MG,PHOSPHORUS 43MG,MANGANESE 0.5MG,MAGNESIUM 3MG,ZINC 0.5MG,CHOLINE 5MG,INOSITOL 5MG) PER 5ML			
442	VIDAYLIN L SYRUP OR EQUIVALENT (EACH 5ML CONTAINS Vitamin A 3000 IU, Vitamin D 400 IU, Vitamin B1 1.5 mg, Vitamin B2 1.2 mg, Vitamin B6 1.0 mg, Vitamin B12 3 mcg, Vitamin C 50 mg, Nicotinamide 10 mg, Choline 5 mg, Inositol 5 mg, Lysine 300 mg monohydrochloride)	ORAL LIQUID	1,000	6,117
443.1	ZINC SULPHATE SYP 20 MG/5ML, 60ML	SYP	1,000	1,333
443.2	ZINC SULPHATE SYP 20 MG/5ML, 120ML	SYP	2,000	3,689
444	URSODEOXYCHOLIC ACID ORAL SUSPENSION	ORAL LIQUID	300	8,885
445	FOSFOMYCIN SYRUP 250MG / 5ML	ORAL LIQUID	100	532
446	ALFACALCIDOL 2MCG/ML	DROPS	200	6,573
447	FOSFOMYCIN 500MG/5ML	SYP	120	996
448	LINEZOLID 100MG/5ML	SYP	250	2,583
449	SILDENAFIL 10MG/ML	SUSP	200	2,400
450	RUPATADINE 5MG/5ML	SYP	200	343
OPHTHALMIC PREPARATIONS				
451	ACYCLOVIR EYE OINTMENT	EYE Ointment	200	882
452	ACYCLOVIR EYE DROP	EYE DROP	200	1,037
453	BETAXOLOL HCL. 0.25% 5ML EYE DROP	EYE DROP	200	827
454	BETAXOLOL HCL. 0.5% 5ML EYE DROP	EYE DROP	200	554
455	NETARSUDIL 2.5 ML	EYE DROP	200	2,597
456	POLYETHYLENE GLYCOL, PROPYLENE GLYCOL 30ML	EYE DROP	1,000	2,765
457	BRINZOLAMIDE	EYE DROP	200	4,856
458	BRINZOLAMIDE 10MG, BRIMONIDINE TARTRATE 2MG (EQUIV. TO 1.3MG BRIMONIDINE)	EYE DROP	200	3,733
459	CHLORAMPHENICOL 0.5% 10 ML/BOTTLE	EYE DROPS	200	355
460	CHLORAMPHENICOL 0.5% 5G/TUBE	EYE Ointment	200	154
461	CIPROFLOXACIN HCL. (MONOHYDRATE) 3.5MG EQUIVALENT TO 0.33% CIPROFLOXACIN HCL. (ANHYDR.) & 0.30% CIPROFLOXACIN (FREE BASE)	EYE DROPS	100	520
462	CYCLOPENTOLATE HYDROCHLORIDE 1% 15 ML/BOTTLE	EYE DROPS	200	1,228
463	DEXAMETHASONE 0.1% 10ML/BOTTLE	EYE DROP	100	515
464	DEXAMETHASONE + NEOMYCIN + POLYMYXIN B	EYE Ointment	200	578
465	DEXAMETHASONE, NEOMYCIN, POLYMYXIN B	EYE DROP	200	416
466	DORZOLAMIDE 5ML/BOTTLE	EYE DROPS	200	4,201
467	DORZOLAMIDE+BRINZOLAMAIDE 5ML/BOTTLE	EYE DROPS	200	5,604
468	EMEDASTINE DIFUMARATE 0.0884% (EQUIVALENT TO 0.05% EMEDASTINE)	EYE DROP	200	3,070
469	FLUOROMETHOLONE +NEOMYCIN 5 ML/BOTTLE	EYE DROPS	100	175
470	FUSIDIC ACID 5G/TUBE	EYE Ointment	2,000	5,362
471	FUSIDIC ACID EYE DROP	EYE DROP	200	1,067
472	LATANOPROST 0.01% 5ML/BOTTLE	EYE DROP	100	2,640

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
473	LATANOPROST+TRAVOPROST 5ML/BOTTLE	EYE DROP	100	3,915
474	LIFITEGRAST OPHTHALMIC SOLUTION	EYE DROP	100	17,553
475	MOXIFLOXACIN+DEXAMETHASONE 5ML/BOTTLE	EYE DROP	2,000	6,082
476	NATAMYCIN 5% 5ML/BOTTLE	EYE DROPS	200	1,199
477	OFLOXACIN 0.3% 3.5GM	EYE Ointment	500	888
478	OFLOXACIN 0.3% 5ML/BOTTLE	EYE DROPS	500	783
479	PHENYLEPHRINE HYDROCHLORIDE 10% + CYCLPENTOPATE 5ML/BOTTLE	EYE DROPS	1,000	886
480	PILOCARPINE 5ML/BOTTLE	EYE DROPS	200	576
481	POLYACRYLIC ACID 5 ML/BOTTLE	EYE DROPS	500	1,556
482	POLYMYXIN B+MYCITRACIN 6 G/TUBE	EYE Ointment	6,030	30,934
483	POLYVINYL ALCOHOL+POVIDONE 10 ML/BOTTLE	EYE DROPS	2,000	2,762
484	PREDNISOLONE ACETATE 1% 5 ML/BOTTLE	EYE DROPS	1,000	2,002
485	PROPARACAINE 0.5% 15 ML/BOTTLE	EYE DROPS	500	2,368
486	SODIUM HYALURONATE 5ML/BOTTLE	EYE DROPS	2,000	16,889
487	SULFACETAMIDE SODIUM 100MG, PREDNISOLONE ACETATE 2MG OPHTHALMIC SUSP 5ML	SUSP	200	516
488	SULFACETAMIDE+PREDNISOLONE 3.5 G/TUBE	EYE Ointment	500	1,171
489	SULFACETAMIDE+PREDNISOLONE 5 ML/BOTTLE	EYE DROPS	500	1,058
490	TIMOLOL 0.5% 5ML/BOTTLE	EYE DROPS	200	546
491	TRAVAPOST 40MCG	EYE DROPS	200	1,867
492	KETOROLAC TROMETHAMINE	EYE DROPS	200	864
493	BRIMONIDINE 0.2%	EYE DROPS	200	711
494	SODIUM CHLORIDE 5 % EYE DROPS	EYE DROPS	1,000	3,167
495	ATROPINE 1% EYE DROP	EYE DROPS	500	1,108
496	DORZOLAMIDE+TIMOLOL 5 ML	EYE DROPS	200	4,201
497	POLYVINYL ALCOHOL 10ML	EYE DROPS	1,000	3,333
498	GENTAMICIN EYE DROP	EYE DROPS	200	214
499	CYCLOSPORIN EYE DROP	EYE DROPS	500	4,434
500	LUTEIN+ ZEAXANTHIN+ VITAMIN A+ B + B2+B3 +B5 + B6 + B7+B9 + B12 +VIT C + VIT D + VIT E AND VIT K SUGAR FREE	TAB	1,000	41,111
501	LUTEIN+ ZEAXANTHIN+ VITAMIN A+ C+ E AND OMEGA-3 FATTY ACID SUGAR FREE	TAB	1,000	1,177
502.1	FLUOROMETHOLONE 0.1% 5 ML EYE DROPS	BOTTLE	1,030	2,976
502.2	FLUOROMETHOLONE 0.25% 5 ML EYE DROPS	BOTTLE	1,030	2,071
503	MOXIFLOXACIN 0.5% 5 ML EYE DROPS	BOTTLE	2,030	4,962
504	PHENYLEPHRINE HYDROCHLORIDE 10% 5 ML EYE DROPS	BOTTLE	530	1,041
505	TOBRAMYCIN 0.3% 5 ML EYE DROPS	BOTTLE	330	580
506	TOBRAMYCIN 3.5 G/TUBE	TUBE	330	594
507	TOBRAMYCIN+DEXAMETHASONE 3.5 G/TUBE	TUBE	530	942
508	TOBRAMYCIN+DEXAMETHASONE 5 ML EYE DROPS	BOTTLE	630	1,315
509	TROPICAMIDE 1% 15 ML EYE DROPS	BOTTLE	1,030	2,701
510	NEPAFENAC SODIUM 0.1% 5 ML EYE DROPS	BOTTLE	1,030	7,668
511	ARTIFICIAL TEAR 10ML EYE DROPS	BOTTLE	1,100	4,120

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
512	OLOPTADINE 0.2% 5 ML EYE DROPS	BOTTLE	1,030	2,965
513	AZITHROMYCIN 1% EYE DROPS	BOTTLE	100	364
514	CETIRIZINE 5ML EYE DROPS	BOTTLE	200	1,641
EAR PREPARATIONS				
515	CIPROFLOXACIN 0.2%+HYDROCORTISONE 1% 10 ML/BOTTLE	EAR DROP	200	642
516	CIPROFLOXACIN 5 ML/BOTTLE	EAR DROP	200	273
517	CIPROFLOXACIN+DEXAMETHASONE 5 ML/BOTTLE	EAR DROP	500	914
518	CLOTRIMAZOLE	EAR DROP	200	317
519	MOXIFLOXACIN+DEXAMETHASONE 5 ML/BOTTLE	EAR DROP	2,000	17,691
520	NEOMYCIN AND POLYMYXIN	EAR DROP	200	664
521	OFLOXACIN 5ML/BOTTLE	EAR DROP	200	759
522	POLYMYXIN SULPHATE+PROPYLENE GLYCOL+LIGNOCAINE 5 ML/BOTTLE	EAR DROP	500	1,041
523	POLYMYXIN+NEOMYCIN+HYDROCORTISONE 5 ML/BOTTLE	EAR DROP	500	1,039
524	TOBRAMYCIN+DEXAMETHASONE	EAR DROP	1,000	3,570
525	TRIAMCINOLONE ACETONIDE + NEOMYCIN+ GRAMICIDIN + NYSTATIN	EAR DROP	1,000	8,022
EYE EAR NOSE DROPS / OINTMENT				
526	BETAMETHASONE SODIUM PHOSPHATE 7.5ML/BOTTLE EYE EAR NOSE DROPS	DROPS	200	494
527	BETAMETHASONE+NEOMYCIN 7.5 ML/BOTTLE EYE EAR NOSE DROPS	DROPS	200	520
528	BETAMETHASONE (EYE/EAR/NOSE) OINTMENT	DROP	500	1,040
RESPIRATORY MEDICINES AND DEVICES				
529	BECLOMETHASONE 0.8MG NEBULIZER LIQUID	NEBULIZER LIQUID	2,000	4,163
530	BECLOMETHASONE 100 MCG/BOTTLE	NASAL SPARY	1,000	19,841
531	BECLOMETHASONE DIPROPIONATE 50 MCG/INHALER	INHALER	200	1,067
532	BECLOMETHASONE DIPROPIONATE 250MCG/INHALER	INHALER	200	1,996
533	BECLOMETHASONE DIPROPIONATE+FORMOTEROL (100/6) INHALER	INHALER	900	2,384
534	BECLOMETHASONE DIPROPIONATE+FORMOTEROL (200/6) INHALER	INHALER	200	6,812
535	BECLOMETHASONE DIPROPIONATE+FORMOTEROL (INHALATION POWDER 100/6) INHALER	INHALATION POWDER	200	7,918
536	BECLOMETHASONE DIPROPIONATE+FORMOTEROL (INHALATION POWDER 200/6) INHALER	INHALATION POWDER	200	8,753
537	BECLOMETHASONE DIPROPIONATE+SALBUTAMOL 2 ML/VIAL NEBULIZER LIQUID	NEBULIZER LIQUID	70,000	179,471
538	BUDESONIDE+FORMETROL FUROATE 200MCG/6MCG	ROTA CAPSULE	50,000	8,311
539	BUDESONIDE+FORMETROL FUROATE 400MCG/6MCG	ROTA CAPSULE	10,000	2,049
540	BUDESONIDE+FORMETROL FUROATE 100MCG/6MCG	ROTA CAPSULE	5,000	166,778
541	BUDESONIDE+FORMETROL FUROATE 400MCG/12MCG	ROTA CAPSULE	141,000	28,889
542	DESMOPRESSIN NASAL SPRAY 0.01MG/DOSE 2.5ML	NASAL SPARY	200	16,889
543	FLUNISOLIDE NASAL SPARY 0.03%BOTTLE	NASAL SPARY	200	1,241

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
544	FLUTICASONE FUROATE NASAL SPRAY 0.05% W/W	NASAL SPRAY	200	4,433
545	FLUTICASONE PROPIONATE NASAL SPRAY 0.05%	NASAL SPRAY	200	4,252
546	FLUTICASONE + UMECLIDINIUM + VILANTEROL 100 MCG/ 62.5/ 25 MCG	INHALER	200	5
547	UMECLIDINIUM + VILANTEROL 32.5/ 25 MCG	INHALER	200	613,333
548	INDACATEROL MALEATE CAP 150MCG	ROTA CAPSULE	200	227
549	INDACATEROL MALEATE CAP 300MCG	ROTA CAPSULE	200	596
550	IPRATROPIUM BROMIDE 500 MCG/2ML NEBULIZER LIQUID	NEBULIZER LIQUID	155,000	333,491
551	IPRATROPIUM BROMIDE HFA AEROSOL INH 20MCG INHALER	INHALER	200	2,627
552	MOMETASONE FUROATE NASAL SPARY 50 MCG/BOTTLE	NASAL SPARY	200	3,369
553	SALBUTAMOL 100 MCG/INHALER	INHALER	1,900	12,456
554	SALBUTAMOL 5 MG/ML NEBULIZER LIQUID	NEBULIZER LIQUID	2,050	2,900
555	SALBUTAMOL, BECLOMETHASONE DIPROPIONATE 100MCG/50MCG	INHALER	200	1,400
556	SALBUTAMOL, IPRATOPIUM BROMIDE 0.5MG/2.5MG NEBULIZER LIQUID	NEBULIZER LIQUID	140,000	266,124
557	SALMETEROL XINAFOATE 25MCG,FLUTICASONE PROPIONATE 50 MCG INHALER	INHALER	200	3,372
558	SALMETEROL XINAFOATE 25MCG,FLUTICASONE PROPIONATE 125MCG INHALER	INHALER	200	2,408
559	SALMETEROL XINAFOATE 25MCG,FLUTICASONE PROPIONATE 250MCG INHALER	INHALER	2,200	37,089
560	SALMETEROL XINAFOATE 50MCG,FLUTICASONE PROPIONATE 100MCG INHALER	INHALER	200	3,300
561	SALMETEROL XINAFOATE 50MCG,FLUTICASONE PROPIONATE 250MCG INHALER	INHALER	200	6,644
562	SALMETEROL XINAFOATE 50MCG,FLUTICASONE PROPIONATE 500MCG INHALER	INHALER	200	8,166
563	SALMO-CALCITONIN.SYNTH. 200 IU NASAL SPARY	NASAL SPRAY	200	12,449
564	SODIUM CROMOGLYCATE NASAL SPARY	NASAL SPRAY	200	1,820
565	SODIUM CROMOGLYCATE+XYLOMETAZOLINE NASAL SPARY 15 ML/BOTTLE	NASAL SPARY	2,000	9,224
566	BETAMETHASONE DIPROPIONATE AND CALCIPOTRIENE 0.064% / 0.005%	TOPICAL AEROSOL FOAM	200	5,765
567	CYANOCOBALAMIN 0.5MG/SPRAY	NASAL SPRAY	200	2,667
568	TIOTROPIUM BROMIDE 18MCG / CAP	ROTA CAPSULE	200	62
569	XYLOMETAZOLINE HCL 0.1% NASAL SPARY 20 ML/BOTTLE	NASAL SPARY	2,000	2,222
570	XYLOMETAZOLINE HCL PEADS 0.05% 15 ML/BOTTLE NASAL DROPS	NASAL DROPS	2,000	2,790
571	ZOLMITRIPTAN NASAL SPRAY	NASAL SPRAY	200	3,407
572	BECLOMETHASONE DIPROPIONATE 100MCG + FORMOTEROL 6MCG + GLYCOPYRRONIUM BROMIDE 12.5MCG	INHALER	200	8,972
573	AMINOPHYLLINE 250 MG/10ML AMP	INJ	500	188

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
574	BECACTANT INTRARACHEAL SUSP 25MG / ML	INJ	200	66,667
575.1	BOVINE LIPID EXTRACT SURFACTANT 3ML	INJ	50	17,811
575.2	BOVINE LIPID EXTRACT SURFACTANT 4ML	INJ	50	19,592
575.3	BOVINE LIPID EXTRACT SURFACTANT 5ML	INJ	50	29,687
576	CHLORPHENIRAMINE 10MG/ML	INJ	1,000	1,667
577	CLEMASTINE 1MG VIAL	INJ	200	224
578	PHENIRAMINE MALEATE 45.5 MG/2ML AMP	INJ	13,500	7,650
579	PORACTANT ALFA (SURFACTANT EXTRACT) 1.5 ML/VIAL	INJ	150	84,212
580	TERBUTALINE 0.5MG	INJ	400	215
581.1	BAMBUTEROL HCL 10MG	TAB	200	58
581.2	BAMBUTEROL HCL 20MG	TAB	200	114
582	BAMIFYLLINE 600 MG	TAB	800	1,853
583	BENPROST 20MCG	TAB	300	350
584.1	BOSENTAN 62.5 MG FILM COATED TABLET	TAB	700	1,318
588.2	BOSENTAN 125 MG FILM COATED TABLET	TAB	500	1,250
589	BETAMETHASONE 0.5 MG	TAB	9,000	514
590	BILASTINE 20MG	TAB	500	350
591	CETRIZINE DIHYDROCHLORIDE 10 MG	TAB	20,000	1,689
592	CHLORPHENIRAMINE MALEATE 4 MG	TAB	37,000	148
593.1	CLEMASTINE 1MG	TAB	2,000	82
593.2	CLEMASTINE 2 MG	TAB	2,000	108
594.1	DESLORATIDINE 2.5 MG	TAB	1,000	144
594.2	DESLORATIDINE 5 MG	TAB	6,000	872
594.3	DESLORATIDINE 10 MG	TAB	3,000	600
595.1	DEXAMETHASONE 0.5 MG	TAB	20,000	1,600
595.2	DEXAMETHASONE 4MG	TAB	15,000	6,787
596.1	EBASTINE 10 MG	TAB	7,000	1,400
596.2	EBASTINE 20 MG	TAB	3,000	800
597.1	FEXOFENADINE 60 MG	TAB	8,000	1,497
597.2	FEXOFENADINE 120 MG	TAB	10,000	3,567
597.3	FEXOFENADINE 180 MG	TAB	2,000	987
598	FEXOFENADINE/PSEUDEOPHEDRINE 60/120MG	TAB	5,500	1,968
599.1	HYDROXYZINE 10 MG	TAB	1,000	27
599.2	HYDROXYZINE 25 MG	TAB	1,000	64
600	LEVOCETRIZINE 5 MG	TAB	5,000	500
601	LORATIDINE 10MG	TAB	35,000	3,694
602	LORATIDINE 5 MG PSEUDOEPHEDRINE 60MG	TAB	10,000	2,860
603	MONTELUKAST SODIUM 10 MG/TAB	TAB	23,000	3,910
604	MONTELUKAST SODIUM 4 MG ORAL POWDER	ORAL POWDER	5,500	1,475
605.1	MONTELUKAST SODIUM 4 MG/TAB CHEWABLE TABLETS	TAB	1,000	182
605.2	MONTELUKAST SODIUM 5 MG/TAB CHEWABLE TABLETS	TAB	2,000	317
606.1	PHENIRAMINE MALEATE 25 MG	TAB	1,000	14
606.2	PHENIRAMINE MALEATE 50 MG	TAB	200	6

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
606.3	PHENIRAMINE MALEATE 75 MG	TAB	200	7
607	PIRFENIDONE 200 MG	TAB	300	159
608	RUPATADINE 10MG	TAB	200	100
609.1	SALBUTAMOL 2MG	TAB	200	6
609.2	SALBUTAMOL 4MG	TAB	200	9
610	TERBUTALINE 2.5 MG	TAB	200	5
611.1	THEOPHYLLINE 150MG	TAB	300	209
611.2	THEOPHYLLINE 350MG	TAB	200	252
612	THEOPHYLLINE PROLONGED RELEASE 300MG TABLETS	TAB	200	38
613.1	TOLBUTEROL 1 MG	TAB	200	4
613.2	TOLBUTEROL 2 MG	TAB	200	6
SUPPOSITORIES, ENEMAS, PESSARIES, VAGINAL CREAMS				
614	CLINDAMYCIN WITH APPLICATORS VAGINAL CREAM 2% 20G	VAGINAL CREAM	200	2,251
615.1	CLOTRIMAZOLE 0.1 G/TAB	PESSARY	200	59
615.2	CLOTRIMAZOLE 0.5 G/TAB	PESSARY	200	500
616.1	CLOTRIMAZOLE 1% 10GM	VAGINAL CREAM	200	655
616.2	CLOTRIMAZOLE 1% 15GM	VAGINAL CREAM	200	778
617	CLOTRIMAZOLE 10% 5GM WITH APPLICATOR	VAGINAL CREAM	200	456
618	CLINDAMYCIN WITH APPLICATORS 40G/TUBE VAGINAL CREAM	VAGINAL CREAM	200	2,251
619.1	DICLOFENAC SODIUM 100 MG/SUPP	SUPPOSITORIES	5,500	16,916
619.2	DICLOFENAC SODIUM 25MG/SUPP	SUPPOSITORIES	2,500	2,414
620	DINOPROSTONE 3 MG/TAB	PESSARY	1,000	20,000
621	NYSTATIN, NEOMYCIN AND POLYMXIN B VAGINAL CAPSULE	SUPPOSITORIES	200	816
622	PARACETAMOL SUPPOSITORIES 0.15G	SUPPOSITORIES	1,000	1,467
623	PROGESTERONE 400 MG	PESSARY	1,000	9,843
624	SODIUM BIPHOSPHATE 19.2GM, SODIUM PHOSPHATE 7.2GM, SODIUM CONTENTS 4.5GM 120ML/BOTTLE	ENEMA	11,050	45,428
625	SODIUM CITRATE+SODIUM LAURYL SULPHATE+GLYCERINE 10 ML/BOTTLE	ENEMA	500	1,319
626	SODIUM CITRATE+SODIUM LAURYL SULPHATE + GLYCERIN 20 ML/BOTTLE	ENEMA	500	1,689
627	METRONIDAZOLE 1.3%	VAGINAL GEL	500	2,079
628	LOTEPREDNOL ETABONATE 2MG/ACTUATION	RECTAL FOAM	500	2,398
TOPICALS				
629	ACYCLOVIR 5% 5 G/TUBE CREAM	CREAM	200	1,125
630	ACYCLOVIR5% 5 G/TUBE OINTMENT	OINT.	300	1,190
631	ACYLCOVIR 10GM CREAM	CREAM	200	1,030
632	ADAPALENE CREAM 10GM CREAM	CREAM	200	1,600
633	ADAPALENE GEL 10GM	GEL	200	1,049

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
634	ANTICOAGULANT CITRATE DEXTROSE SOLUTION 500 ML/BOTTLE TOPICAL SOLUTION	TOPICAL SOLUTION	200	2,622
635	ANTISEPTIC HEALING CREAM 60 G/CONTAINER	CREAM	200	3,787
636	BACITRACIN+NEOMYCIN SULPHATE+POLYMYXIN B SULPHATE+LIDOCAINE 14.17 G/TUBE OINTMENT	OINT.	1,000	5,130
637	BENZYL BENZOATE 25% W/V	TOPICAL SOLUTION	200	1,111
638	BETAMETHASONE + GENTAMYCIN 15 G/TUBE	OINT.	500	878
639	BETAMETHASONE 0.05% , CALCIPOTRIOL 0.005% OINTMENT 15G	OINT.	200	5,765
640	BETAMETHASONE 0.1% 60ML/BOTTLE LOTION	LOTION	200	522
641	BETAMETHASONE 30 ML/BOTTLE LOTION	LOTION	500	1,425
642.1	BETAMETHASONE CREAM 0.1% 10G	CREAM	1,000	3,499
642.2	BETAMETHASONE CREAM 0.1% 15G	CREAM	1,000	1,232
642.3	BETAMETHASONE CREAM 0.1% 20G	CREAM	1,020	3,717
643	BETAMETHASONE DIPROPIONATE 0.05% , SALICYLIC ACID 03% OINT 15GM	OINT.	500	870
644.1	BETAMETHASONE OINTMENT 0.1% 20GM	OINT.	500	1,907
644.2	BETAMETHASONE OINTMENT 0.1% 5GM	OINT.	500	335
645.1	BETAMETHASONE VALERATE 0.05% 20ML/BOTTLE LOTION	LOTION	200	570
645.2	BETAMETHASONE VALERATE 0.05% 60ML/BOTTLE LOTION	LOTION	200	624
646.1	BETAMETHASONE+NEOMYCIN 15 G/TUBE CREAM	CREAM	200	271
646.2	BETAMETHASONE+NEOMYCIN 15G/TUBE OINTMENT	OINT.	200	348
647.1	BETAMETHASONE+SALICYLIC ACID 15GM/TUBE	OINT.	1,000	2,428
647.2	BETAMETHASONE+SALICYLIC ACID CREAM	CREAM	1,000	2,556
648	BETAMETHASONE+SALICYLIC ACID LOTION	LOTION	200	459
649	CALCIPOTRIOL 30GM CREAM	CREAM	200	4,090
650	CALCIPOTRIOL OINTMENT 30G 50MCG/0.5MG	OINT.	200	4,311
651	CICLOPIROX OLAMINE 60ML/BOTTLE SHAMPOO	Shampo	200	1,276
652	CLINDAMYCIN 2% 40 G/TUBE CREAM	CREAM	200	2,251
653	CLINDAMYCIN 1% 30 ML/BOTTLE TOPICAL SOLUTION	TOPICAL SOLUTION	200	698
654	CLINDAMYCIN TOPICAL GEL 1%	GEL	500	1,388
655	CLINDAMYCIN+TRETINOIN 20 G/TUBE GEL	GEL	200	958
656.1	CLOBETASOL + NEOMYCIN 10 G/TUBE CREAM	CREAM	200	274
656.2	CLOBETASOL + NEOMYCIN 15 G/TUBE	CREAM	200	587
656.3	CLOBETASOL + NEOMYCIN 20 G/TUBE CREAM	CREAM	200	920
657	CLOBETASOL + SALICYLIC ACID LOTION	LOTION	200	328
658	CLOBETASOL 20ML LOTION	LOTION	200	280
659	CLOBETASOL PROPIONATE, NYSTATIN, NEOMYCIN SULPHATE 15GM/TUBE OINTMENT	OINT.	200	381
660.1	CLOBETASOL PROPIONATE 10G/TUBE	OINT.	200	274
660.2	CLOBETASOL PROPIONATE 20G/TUBE	OINT.	200	893
660.3	CLOBETASOL PROPIONATE 20 G/TUBE	CREAM	200	920

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
661	CLOBETASOL PROPIONATE 20 ML/BOTTLE	TOPICAL SOLUTION	200	333
662	CLOTRIMAZOLE + HYDROCORTISONE 20GM/TUBE	CREAM	500	1,554
663	CLOTRIMAZOLE 1% 60 ML/BOTTLE LOTION	LOTION	500	1,167
664	CLOTRIMAZOLE + HYDROCORTISON LOTION	LOTION	500	3,158
665	CLOTRIMAZOLE 20 G/TUBE	CREAM	650	1,730
666	DICLOFENAC SODIUM 20 G/TUBE	GEL	2,020	4,444
667	EFLORNITHINE HYDROCHLORIDE 15GM/TUBE	CREAM	200	8,656
668	FLUTICASONE 0.05% 20 ML/BOTTLE LOTION	LOTION	200	1,520
669.1	FLUOCINOLONE ACETONIDE 0.01% 15GM	CREAM	200	1,056
669.2	FLUOCINOLONE ACETONIDE 0.025% 15GM	CREAM	200	633
669.3	FLUOCINOLONE ACETONIDE 0.025% 20GM	CREAM	200	916
670	FLUOCINOLONE ACETONIDE 0.01% 120 ML LOTION	LOTION	200	1,578
671	FLUOCINOLONE ACETONIDE 0.025%, NEOMYCIN SULPHATE 0.50% 15GM/TUBE CREAM	CREAM	200	849
672	FLUTICASONE PROPIONATE 5GM CREAM	CREAM	200	1,502
673	FUSIDIC ACID 2% 15 G/TUBE CREAM	CREAM	2,500	9,167
674	FUSIDIC ACID+BETAMETHASONE 15 G/TUBE CREAM	CREAM	1,000	5,489
675	FUSIDIC ACID+HYDROCORTISONE 15G/TUBE CREAM	CREAM	1,000	4,667
676	GLUCOSAMINE 500MG,CHONDROTIN 500 MG.METHYLSULFONYL METHANE 400 MG,HYALURONIC ACID 1.67 MG TOPICAL SPRAY	TOPICAL SOLUTION	200	5,911
677	HALCINONIDE 60GM/TUBE	CREAM	200	259,764
678	HEPARIN SODIUM 5000IU, ALLANTOIN 1.0GM, EXTRACT CAPAE 10GM GEL	GEL	200	4,311
679	HEPARIN SODIUM TOPICAL,CEPAE, ALLANTOIN 20G/TUBE GEL	GEL	200	4,096
680	HYDROCORTISONE 1% 10GM/TUBE	CREAM	1,000	1,233
681	HYDROCORTISONE LOTION 2.5% 60ML	LOTION	1,000	11,696
682	HYDROQUINON + FLUOCINOLONE ACETONIDE + TRETINOIN	TUBE	200	743
683.1	HYDROQUINON CREAM 2%	CREAM	500	737
683.2	HYDROQUINON CREAM 4%	CREAM	500	922
684	IBUPROFEN 30G/TUBE	CREAM	1,000	2,147
685	ISOCONAZOLE 10G/TUBE	CREAM	200	744
686	ISOCONAZOLE+DIFLUCORTOLONE VALERATE 10G/TUBE	CREAM	200	1,115
687	ISOTRETINOIN 0.05%, ERYTHROMYCIN 2% 10GM/TUBE	GEL	200	1,995
688	ISOTRETINOIN GEL 0.05% 10GM GEL	GEL	200	898
689	ITRACONAZOLE 20GM/TUBE CREAM	CREAM	200	1,263
690	KETOCONAZOLE 2% 60 ML/BOTTLE LOTION	LOTION	200	1,642
691	KETOCONAZOLE 2% 10 G/TUBE CREAM	CREAM	200	511
692	KETOCONAZOLE SHAMPOO 2% 60ML	LOTION	200	1,222
693	KETOPROFEN 2.5% 30G/TUBE GEL	GEL	500	1,999
694	LACTIC ACID 1% LOTION	LOTION	200	571
695	LACTIC ACID + HYDROCORTISONE 1% LOTION	LOTION	200	1,736
696	LACTIC ACID + HYDROCORTISONE 2.5% LOTION	LOTION	200	2,339
697	LIDOCAINE HCL 2% JELLY 15 G/TUBE	JELLY	48,000	56,000

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
698	LIDOCAINE+PRILOCAINE 5%G/TUBE CREAM	CREAM	200	1,478
699	LIGNOCAINE 5% 30G CREAM	CREAM	200	1,569
700	LIGNOCAINE HCL 4% 2000 MG/50ML	TOPICAL SOLUTION	800	2,196
701	LIGNOCAINE+MENTHOL+EUCALYPTUS+ETHANOL ORAL GEL 20 G/TUBE	GEL	200	633
702	LUBREX CREAM OR EQUIVALENT	OINT.	200	1,836
703	LUBREX LOTION OR EQUIVALENT	TOPICAL SOLUTION	200	6,964
704	MEHYLPREDNISOLONE 0.1% 10 G/TUBE CREAM	CREAM	200	689
705	MENTHOL+METHYL SALICYLATE 50 G/TUBE CREAM	CREAM	200	1,161
706	MENTHOL+METHYL SALICYLATE 50 G/TUBE OINTMENT	OINT.	200	1,618
707	METHYLPREDNISOLONE ACEPONATE 0.1% 10 G/TUBE CREAM	CREAM	200	1,031
708	METHYLPREDNISOLONE ACEPONATE 0.1% 20 G/TUBE CREAM	CREAM	200	1,579
709	METHYLPREDNISOLONE ACEPONATE 0.1% 20 G/TUBE FATTY OINTMENT	OINT.	200	1,662
710	METHYLPREDNISOLONE ACEPONATE 0.1% 5 G/TUBE CREAM	CREAM	200	690
711	METHYLPREDNISOLONE ACEPONATE 0.1% 5 G/TUBE FATTY OINTMENT	OINT.	200	444
712	MINOXIDIL 2% 60 ML/BOTTLE TOPICAL SOLUTION	TOPICAL SOLUTION	200	2,380
713	MINOXIDIL 5% TOPICAL SOLUTION	TOPICAL SOLUTION	500	6,333
714	MINOXIDIL LOTION 2.5% 60ML	LOTION	200	3,026
715	MOMETASONE FUROATE 10 G/TUBE CREAM	CREAM	200	1,267
716	MOMETASONE FUROATE 10 G/TUBE OINTMENT	OINT.	200	940
717	MOMETASONE FUROATE CREAM 0.1% 5GM	CREAM	200	679
718	MOMETASONE FUROATE LOTION 0.1% 20ML	LOTION	200	714
719	MOMETASONE FUROATE OINTMENT 5GM	OINT.	200	555
720	MUPIROCIN 15 G/TUBE OINTMENT	OINT.	1,000	6,666
721	NEOMYCIN SULPHATE + BACITRACIN 20 G/CONTAINER TOPICAL POWDER	POWDER	5,000	21,006
722	PERMETHRIN 5% 30 G/TUBE CREAM	CREAM	500	853
723	PERMETHRIN 60 ML LOTION	LOTION	3,300	9,079
724	PETROLEUM JELLY 50G	OINT.	1,000	3,333
725	PETROLEUM JELLY 500G	OINT.	1,000	11,778
726	POLYMYXIN B+BACITRACIN 10 G/TUBE OINTMENT	OINT.	5,000	14,461
727	POLYMYXIN B+BACITRACIN 20 G/TUBE OINTMENT	OINT.	5,550	26,194
728	POLYMYXIN B+BACITRACIN+LIGNOCAINE 10 G/TUBE OINTMENT	OINT.	2,000	4,800
729	POLYMYXIN B+BACITRACIN+LIGNOCAINE 20 G/TUBE OINTMENT	OINT.	2,000	10,791
730	POVIDONE-IODINE 20GM/TUBE GEL	GEL	200	775
731	POVIDONE-IODINE 450 ML TOPICAL SOLUTION	TOPICAL SOLUTION	7,100	214,578
732	POVIDONE-IODINE 450 ML/BOTTLE SCRUB	SCRUB	2,020	57,348

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
733	POVIDONE-IODINE 60 ML TOPICAL SOLUTION	TOPICAL SOLUTION	2,000	9,444
734	PREDNICARBATE 0.25% 20GM/TUBE CREAM	CREAM	200	1,672
735	PREDNICARBATE LOTION 20GM	LOTION	200	1,467
736	SILVER SULFADIAZINE 1% 15G/TUBE CREAM	CREAM	500	1,051
737	SILVER SULFADIAZINE 1% 25G/TUBE CREAM	CREAM	500	2,356
738	SILVER SULFADIAZINE 250G/TUBE CREAM	CREAM	500	8,889
739	SILVER SULFADIAZINE 50 G/TUBE CREAM	CREAM	500	1,667
740	SUN SCNREEN SPF 60 88ML/BOTTLE LOTION	LOTION	500	49,944
741	TACROLIMUS 0.03% 10 G/TUBE OINTMENT	OINT.	200	1,857
742	TACROLIMUS 0.1% 10 G/TUBE OINTMENT	OINT.	200	4,307
743	TAZAROTENE 0.1% 30GM GEL/TUBE	GEL	200	2,800
744	TAZAROTENE 0.1% CREAM	CREAM	200	2,200
745	TERBINAFINE HCL 0.05% 10G/TUBE	CREAM	500	2,818
746	TERBINAFINE HCL 1% 10 G/TUBE	CREAM	700	1,478
747	TERBINAFINE HCL 1% 20 G/TUBE	CREAM	500	3,099
748	TERBINAFINE HCL 20ML TOPICAL SOLUTION	TOPICAL SOLUTION	200	489
749	TETRACHLORODECAOXIDE 30 ML TOPICAL SOLUTION	TOPICAL SOLUTION	200	2,324
750	TETRACHLORODECAOXIDE 50 ML TOPICAL SOLUTION	TOPICAL SOLUTION	200	5,667
751	TRIAMCINOLONE ACETONIDE, NEOMYCIN SULFATE, GRAMICIDIN AND NYSTATIN, 10G/TUBE CREAM	CREAM	200	1,670
752	UREA CREAM 10%	TOPICAL	200	3,067
753	BIFONAZOLE ANTIFUNGAL CREAM	CREAM	200	1,292
754	UREA LOTION 10%	LOTION	200	4,400
755	SUNBLOCK CREAM BASE MATT SPF 100	SUNBLOCK CREAM	500	21,067
756	SUNBLOCK GEL BASE MATT SPF 100	SUNBLOCK GEL	500	11,089
757	KETOPROFEN GEL	GEL	500	3,650
758	TETRACAIN 7% + LIDOCAIN 7%	CREAM	200	1,478
759	TOPICAL SILICON GEL WITH VITAMIN E	GEL	200	6,351
760	BETA CAROTENE + SALICYLIC ACID + VITAMIN E + VITAMIN B6 + ISOPROPYL METHYLPHENOL	CREAM	200	4,440
761	NAPROXEN SODIUM 50GM	GEL	200	1,752
762	MICONAZOLE 10GM	CREAM	200	710
763	MICONAZOLE ORAL GEL	GEL	1,300	6,503
764	DOXEPIN HYDROCHLORIDE 5%	CREAM	200	581,089
765	LIDOCAIN 1.8%	TOPICAL PATCH	200	13,333
766	TAZAROTENE 0.05%	CREAM	200	2,200
767	HALCINONIDE 0.1%	TOPICAL SOLUTION	200	225
768	NITROGLYCERINE 0.4%	OINTMENT	200	2,116
769	HALOBETASOLE PROPIONATE 0.05%	CREAM	200	893

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
770	HALOBETASOLE PROPIONATE 0.05%	OINTMENT	200	774
771	HALOBETASOLE PROPIONATE LOTION	LOTION	200	2,000
772	HALOBETASOLE PROPIONATE + SALICYLIC ACID CREAM	CREAM	200	392
773	HALOBETASOLE PROPIONATE + SALICYLIC ACID LOTION	LOTION	200	1,311
774	TRETINOIN MICRSPHERE 0.08%	GEL	200	1,000
775	RUXOLITINIB 15GM	CREAM	100	984,723
VACCINES, TOXOIDS AND IMMUNOGLOBULINS				
776	ANTI RABIES VACCINE 0.5 ML/VIAL	INJ	2,000	77,778
777	ANTI SNAKE VENOM 10 ML	INJ	100	4,889
778	ANTI SNAKE VENOM POLYVALENT 1 MG/VIAL	INJ	100	6,354
779	ANTI-THYMOCYTE GLOBULIN (HORSE)	INJ	500	533,333
780	ANTI-THYMOCYTE GLOBULIN 25 MG/VIAL (RABBIT) VIAL	INJ	500	754,444
781	ANTI-D (RHO) IMMUNOGLOBULIN 300 MCG FOR ITP PATIENT	INJ	200	51,111
782	ANTI-D (RHO) IMMUNOGLOBULIN 300MCG	INJ	200	51,111
783	BCG VACCINE	INJ	600	6,013
784.1	BOTULINUM TOXIN 150 UNITS/VIAL	INJ	20	13,333
784.2	BOTULINUM TOXIN 200 UNITS/VIAL	INJ	20	24,444
785	COMBINED DIPHTHERIA, TETANUS, WHOLE-CELL PERTUSSIS AND HEPATITIS B VACCINE 0.5ML	INJ	200	11,507
786	COVID VACCINE	INJ	10,000	282,222
787	DIPHTHERIA, TETANUS, ACELLULAR PERTUSSIS (DPT), HEPATITIS B RECOMBINANT, INACTIVATED POLIOMYELITIS, CONJUGATED HAEMOPHILUS INFLUENZA TYPE B VACCINE 0.5ML	INJ	400	48,756
788	DIPHTHERIA, TETANUS, ACELLULAR PERTUSSIS (DPT) 0.5ML	INJ	200	18,000
789	DIPHTHERIA ANTITOXIN I.P 1000 IU/ML	INJ	500	194,444
790	HUMAN IMMUNOGLOBULIN (PH4) 2.5G/ 50 ML	INJ	250	229,250
791	HEPATITIS A VACCINE 0.5 ML/ PFS	INJ	400	12,800
792	HEPATITIS A VACCINE 1 ML/ PFS	INJ	400	21,236
793	HEPATITIS A VACCINE ADULT 1MG	INJ	500	28,333
794	HEPATITIS A VACCINE PAEDS 0.5ML	INJ	500	19,289
795	HEPATITIS B IMMUNOGLOBULIN 0.5 ML/PFS	INJ	130	34,811
796	HEPATITIS B IMMUNOGLOBULIN 50 IU/ML VIAL	INJ	100	42,222
797	HEPATITIS B IMMUNOGLOBULIN FOR INFUSION 100IU/2ML VIAL	INJ	100	49,402
798	HEPATITIS B PEADS 0.05MG/ML VACCINE	INJ	100	593
799	HEPATITIS B VACCINE ADULT 20MCG PFS	INJ	5,500	116,111
800	HEPATITIS B VACCINE PAEDS 10MCG PFS	INJ	500	7,033
801	HUMAN PAPILOMAVIRUS VACCINE 0.5ML BIVALENT	INJ	200	25,067
802	HUMAN PAPILOMAVIRUS VACCINE 0.5ML QUADRAVALENT	INJ	200	59,778
803	HUMAN ANTI D IMMUNOGLOBULIN 300 MCG/2ML PFS	INJ	200	53,333
804	HAEMOPHILUS INFLUENZAE TYPE B VACCINE, 0.5ML	INJ	500	12,400
805	INFLUENZA VACCINE QUADRIVALENT 0.5 ML	INJ	500	29,111
806	INFLUENZA VACCINE TRIVALENT 0.5 ML	INJ	500	26,856
807	INJECTABLE POLIOVIRUS VACCINE	INJ	1,000	9,422

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
808	MENINGOCOCCAL (GROUP A,C,Y AND W135) POLYSACCHARIDE DIPHTHERIA TOXOID CONJUGATE VACCINE	INJ	300	25,280
809	MENINGOCOCCAL CONJUGATE VACCINE 0.5 ML/VIAL	INJ	300	63,333
810	MMR (MEASLES, MUMPS, AND RUBELLA) VACCINE 0.5ML	INJ	1,000	13,044
811.1	PENTAGLOBIN 5% OR EQUIVALENT 10ML	INJ	2,500	1,499,500
811.2	PENTAGLOBIN 5% OR EQUIVALENT 50ML	INJ	500	1,399,900
811.3	PENTAGLOBIN 5% OR EQUIVALENT 100ML	INJ	250	1,500,000
812	PNEUMOCOCCAL VACCINE 23VALENT 0.5ML	INJ	300	227,200
813	PNEUMOCOCCAL VACCINE POLYSACCHARIDE CONJUGATE 13 VALENT 0.5ML	INJ	300	43,351
814	POLIOVIRUS VACCINE ORAL DROP	DROP	200	3,644
815	RABIES ANTI SERUM 1000IU	INJ	200	7,778
816	RABIES IMMUNOGLOBULIN 300 IU	INJ	600	74,733
817	RECOMBINANT HEPATITIS E VACCINE 0.5 ML/PFS	INJ	300	26,667
818	ROTA VIRUS VACCINE 0.5ML	ORAL	200	22,982
819	SHINGLES/ HERPES ZOSTER VACCINE REC. ADJUVANT 0.5ML	INJ	200	200,000
820	TETANUS IMMUNOGLOBULIN 1 ML/PFS	INJ	2,030	254,742
821	TETANUS TOXOID ADSORBED 0.5 ML/AMP	INJ	10,000	13,578
822	TETANUS, LOW DOSE DIPHTHERIA, ACELLULAR PERTUSSIS (DPT) 0.5ML	INJ	100	9,000
823	TYPHOID VACCINE 0.5ML	INJ	200	3,058
824	VARICELLA ZOSTER IMMUNE GLOBULIN 0.5ML	INJ	100	3,400
825	VARICELLA VACCINE 0.5ML	INJ	1,000	48,000
RADIOLOGY DEPARTMENT				
826	CONTRAST FOR MRI SYSTEM 20ML 1 MMOL MUST BE APPROVED / REGISTERED BY FDA (USA) & MHRA (UK)	CONTRAST	5,300	599,710
827	CONTRAST FOR MRI SYSTEM 15ML /1 MMOL MUST BE APPROVED / REGISTERED BY FDA (USA) & MHRA (UK)	CONTRAST	5,300	1,070,481
828	CONTRAST FOR MRI SYSTEM 7.5 ML /1 MMOL MUST BE APPROVED / REGISTERED BY FDA (USA) & MHRA (UK)	CONTRAST	10,300	1,040,298
829	DIATRIZOATE MAGLUMINE + DIATRIZOATE SODIUM SOLUTION 4.8MG+0.21 MG SODIUM & 367MG IODINE 100ML LIQUID	CONTRAST	200	4,594
830	NON-IONIC CONTRAST FOR CT SCANNER 350/370 1-ML/100 ML, MUST BE APPROVED / REGISTERED BY FDA (USA) & MHRA (UK)	CONTRAST	36,500	5,916,244
831	NON-IONIC CONTRAST FOR CT SCANNER 350/370 1-ML/50 ML, MUST BE APPROVED / REGISTERED BY FDA (USA) & MHRA (UK)	CONTRAST	7,500	658,333
832	SODIUM AMIDOTRIZOATE AND MEGLUMINE AMIDOTRIZOATE 76% 20 ML/AMP	CONTRAST	2,500	19,126
833	SODIUM AMINDOTRIZOATE+MEGLUMINE AMIDOTRIZATE (IONIC) 76% 0.1G + 0.66G, 370MG/ML 100ML	CONTRAST	4,000	172,314
IMMUNOSUPPRESANTS				
834	AZATHIOPRINE 50 MG	TAB	500	22
835.1	BARICITINIB 2MG	TAB	500	32,611
835.2	BARICITINIB 4MG	TAB	500	51,578
836	CYCLOPHOSPHAMIDE 50 MG	TAB	500	578

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
837	BASILIXIMAB 20 MG/VIAL	INJ	50	149,385
838.1	EVEROLIMUS 0.25 MG	TAB	500	1,939
838.2	EVEROLIMUS 0.75 MG	TAB	500	5,386
838.3	EVEROLIMUS 5MG	TAB	500	109,083
838.4	EVEROLIMUS 10MG	TAB	500	155,833
ANESTHESIA AND PAIN MANAGEMENT				
839	CIS-ATRACURIUM 10 MG/ML AMP	INJ	1,500	17,833
840	SUGAMMADEX 100MG/ML	INJ	1,000	37,778
841	BUPRENORPHINE INJECTION	INJ	200	222
842	DIAZEPAM 10MG/2ML	INJ	1,400	693
843	DICLOFENAC SODIUM 75 MG/3ML AMP	INJ	7,600	1,942
844	ERGOMETRINE 0.5MG	INJ	50	10
845	FENTANYL 0.25 MG/5ML	INJ	2,000	18,889
846	GLYCOPYROLATE 0.2 MG/ML AMP	INJ	3,000	1,580
847	GLYCOPYROLATE+NEOSTIGMINE 0.5/2.5MG ML/AMP	INJ	7,270	21,309
848	ISOFLURANE 250 ML/BOTTLE INFLUSION BOTTLE	INJ	1,270	239,889
849.1	KETAMINE HCL 50MG / VIAL	INJ	2,000	1,333
849.2	KETAMINE HCL 100MG / VIAL	INJ	2,500	2,133
849.3	KETAMINE HCL 250 MG/5ML AMP	INJ	500	725
849.4	KETAMINE HCL 500 MG/VIAL	INJ	1,020	2,493
850.1	LEVOBUPIVACAINE HCL 2.5MG	INJ	1,000	1,036
850.2	LEVOBUPIVACAINE HCL 5MG	INJ	1,000	2,544
850.3	LEVOBUPIVACAINE HCL 7.5MG	INJ	500	2,814
851	LIDOCAINE HCL (USP) EPINEPHRINE BITARTRATE (USP) (1:100,000) 1.8ML X 50CATRIDGES (DENTAL CARTRIDGES)	INJ	1,000	122,000
852	LIGNOCAINE 2%, ADRENALINE 10 ML/AMP	INJ	10,100	4,181
853.1	LIGNOCAINE HCL 1% 10 ML	INJ	5,000	1,947
853.2	LIGNOCAINE HCL 2% 10 ML/AMP	INJ	29,000	11,310
854	MIDAZOLAM 5 MG/5ML AMP	INJ	40,000	113,431
855	MORHPINE 2MG	INJ	2,500	1,881
856.1	NALBUPHINE 10 MG/ML AMP	INJ	58,800	62,720
856.2	NALBUPHINE 20 MG/ML AMP	INJ	500	633
857	NALOXONE 0.4 MG/ML AMP	INJ	1,030	2,861
858	NEOSTIOGMINE 2.5MG/5ML	INJ	200	234
859	PANCURONIUM 10MG	INJ	200	151
860	PAPAVERIN HCL 30 MG/ML AMP	INJ	500	8,100
861	PARACETAMOL 1 G/100ML VIAL	INJ	165,000	444,767
862	PARACETAMOL 300MG	INJ	500	256
863	PETHIDINE 50MG	INJ	500	453
864	PROPOFOL 1% (10MG/ML) MCT+LCT 20ML	INJ	40,000	325,333
865	PROPOFOL 1% (10MG/ML) MCT+LCT 20ML	INJ	40,000	325,333
866	ROPIVACAINE 0.5% INJECTION 5MG	INJ	50	251
867	ROCURONIUM BROMIDE 50 MG/5ML AMP	INJ	500	3,483

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
868	SEVOFLORANE 250 ML NOTE:- UNDERTAKING FOR SUPPLY OF SEVOFLORANE VAPORIZER FREE OF COST AS PER HOSPITAL REQUIREMENT WITH LIFE TIME FREE SERVICES AND REPLACEMENT WARRANTY. 250ML	INJ	200	93,289
869.1	SUXAMETHONIUM CHLORIDE 100 MG	INJ	1,330	1,640
869.2	SUXAMETHONIUM CHLORIDE 500MG	INJ	1,200	880
870	TRAMADOL 100 MG	INJ	30,100	19,010
871	ACELOFENAC 100 MG/TAB	TAB	2,000	185
872.1	ALPRAZOLAM 0.25 MG	TAB	4,000	326
872.2	ALPRAZOLAM 0.5 MG	TAB	4,200	518
872.3	ALPRAZOLAM 1 MG	TAB	4,000	1,269
873.1	BROMAZEPAM 1.5 MG	TAB	500	60
873.2	BROMAZEPAM 6 MG	TAB	500	85
873.3	BROMAZEPAM 3 MG	TAB	3,100	455
874	BUPRENORPHINE 0.2MG	TAB	1,000	238
875.1	CLOBAZAM 5 MG	TAB	600	49
875.2	CLOBAZAM 10MG	TAB	500	55
875.3	CLOBAZAM 20 MG	TAB	500	187
876.1	CLONAZEPAM 0.25 MG	TAB	500	3
876.2	CLONAZEPAM 0.5 MG	TAB	700	67
876.3	CLONAZEPAM 2 MG	TAB	500	121
877.1	CELECOXIB 100 MG/CAP	CAP	6,000	701
877.2	CELECOXIB 200 MG/CAP	CAP	2,000	351
878.1	DEXIBUPROFEN 200MG	TAB	500	111
878.2	DEXIBUPROFEN 300MG	TAB	500	156
878.3	DEXIBUPROFEN 400MG	TAB	500	189
879	DICLOFENAC POTASSIUM 50 MG/TAB	TAB	20,000	2,556
880.1	DICLOFENAC SODIUM 50 MG/TAB	TAB	55,800	3,509
880.2	DICLOFENAC SODIUM 100 MG/TAB	TAB	25,000	4,628
881	DICLOFENAC SODIUM+MISOPROSTOL 50 MG/TAB	TAB	6,000	2,040
882.1	DIAZEPAM 2 MG	TAB	1,000	5
882.2	DIAZEPAM 5 MG	TAB	1,000	37
882.3	DIAZEPAM 10 MG	TAB	1,000	68
883	EPERISONE HCL 50 MG/TAB	TAB	500	241
884.1	ETORICOXIB 30MG	TAB	1,000	178
884.2	ETORICOXIB 60MG	TAB	1,000	281
885	FLURBIPROFEN 100 MG	TAB	6,000	1,800
886.1	GABAPENTIN 100 MG	CAP	4,000	440
886.2	GABAPENTIN 300 MG	CAP	1,000	201
887	IBUPROFEN 200MG	TAB	10,000	489
888	IBUPROFEN 200MG, CODEINE PHOSPHATE 20MG	TAB	10,000	6,444
889	IBUPROFEN 200MG, PSEUDOEPHEDRINE 30MG	TAB	10,000	7,556
890	IBUPROFEN 400 MG/TAB	TAB	20,000	17,333
891	IBUPROFEN+PSEUDOEPHEDRINE 400/60MG	TAB	10,000	9,778

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
892	INDOMETHACIN 25MG	TAB	1,000	37
893	INDOMETHACIN 25MG	CAP	1,000	7
894.1	LORNOXICAM 4 MG/TAB	TAB	5,000	1,389
894.2	LORNOXICAM 8 MG/TAB	TAB	5,000	1,083
895.1	MEFENAMIC ACID 250 MG/TAB	TAB	20,500	456
895.2	MEFENAMIC ACID 500 MG/TAB	TAB	30,000	1,333
896.1	MELOXICAM 7.5 MG/TAB	TAB	10,000	1,191
896.2	MELOXICAM 15 MG/TAB	TAB	5,000	1,032
897.1	MORPHINE 10MG	TAB	200	218
897.2	MORPHINE 30MG	TAB	200	342
898.1	NAPROXEN SODIUM 250 MG/TAB	TAB	2,500	400
898.2	NAPROXEN SODIUM 500 MG/TAB	TAB	25,000	7,044
898.3	NAPROXEN SODIUM 550 MG/TAB	TAB	50,000	16,911
899	NIMESULIDE 100 MG/TAB	TAB	20,000	1,333
900	PARACETAMOL & CAFFEINE 500/65 MG EFFERVESCENT TABLETS	TAB	15,000	1,067
901	PARACETAMOL & IBUPROFEN 500MG/200MG	TAB	15,000	1,750
902	PARACETAMOL 300MG, TRIPROLIDINE 1.5MG, PSEUDOEPHEDRINE (HCL) 36MG	TAB	15,000	500
903.1	PARACETAMOL 325MG+ TRAMADOL 37.5 MG	TAB	15,000	2,300
903.2	PARACETAMOL 650MG+ TRAMADOL 75 MG	TAB	15,000	6,667
904	PARACETAMOL 500 MG/TAB	TAB	638,000	37,288
905	PARACETAMOL 500MG, CAFFEINE 65MG	TAB	15,000	1,900
906	PARACETAMOL 500MG, PSEUDOEPHEDRINE 30MG, MEPYRAMINE MALEATE 13MG, PHENIRAMINE MALEATE 13MG ORAL POWDER	ORAL POWDER	15,000	12,117
907	PARACETAMOL EXTENDED RELEASE TABLET 665 MG	TAB	20,000	3,333
908	PARACETAMOL+CHLORPHENIRAMINE+PSEUDOEPHEDRINE 500MG+4MG+60MG / TAB	TAB	20,000	4,400
909.1	PARACETAMOL+ORPHENADRINE CITRATE 450MG/35MG	TAB	20,000	1,853
909.2	PARACETAMOL+ORPHENADRINE CITRATE 650MG/50MG	TAB	122,000	15,724
910.1	PIROXICAM 10MG	TAB	6,000	1,737
910.2	PIROXICAM 20 MG	TAB	6,000	1,927
911	PIROXICAM 20 MG	CAP	6,000	2,436
912	PIROXICAM BETA CYCLODEXTRIN 20MG	TAB	10,000	3,680
913.1	PREGABALIN 25MG	CAP	1,000	204
913.2	PREGABALIN 50 MG	CAP	15,000	3,423
913.3	PREGABALIN 75 MG	CAP	11,000	3,012
913.4	PREGABALIN 100 MG	CAP	2,000	582
913.5	PREGABALIN 150 MG	CAP	2,000	664
913.6	PREGABALIN 300 MG	CAP	1,000	889
917	TAPENTADOL 75 MG	TAB	3,000	1,800
918	THIOLCHOLCHOSIDE 4 MG/CAP	CAP	10,000	5,556
919.1	TIZANIDINE 2 MG	TAB	12,800	1,434
919.2	TIZANIDINE 4MG	TAB	12,000	1,933

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
920.1	TRAMADOL 50 MG	CAP	10,100	2,469
920.2	TRAMADOL 100MG	CAP	6,500	2,167
921	COLLAGEN+HYALURONIC 40/200MG	TAB	1,000	3,280
922.1	ACETAMINOPHEN AND IBUPROFEN DELAYED RELEASED 100MG	TAB	2,000	333
922.2	ACETAMINOPHEN AND IBUPROFEN DELAYED RELEASED 300MG	TAB	2,000	468
923	BETAMETHASONE DIPROPIONATE AND CALCIPOTRIENE 250/125MG	TAB	1,000	1,700
UROLOGY				
924.1	ALFUZOSINE 5MG	TAB	500	434
924.2	ALFUZOSINE 10MG	TAB	500	594
925	BETHANECHOL 25MG TABLET	TAB	500	264
926.1	DOXAZOSIN 2 MG	TAB	16,000	10,229
926.2	DOXAZOSIN 4 MG	TAB	5,000	6,299
927	DUTASTERIDE 0.5MG	CAP	1,000	3,467
928.1	FINASTERIDE 1 MG	TAB	1,000	198
928.2	FINASTERIDE 5 MG	TAB	1,000	1,486
929.1	FLAVOXATE 100MG	TAB	2,500	311
929.2	FLAVOXATE 200 MG	TAB	2,500	2,235
930	KETO ANALOGUE	TAB	20,000	17,680
931.1	MIRABEGRON 25 MG	TAB	2,000	1,918
931.2	MIRABEGRON 50 MG	TAB	2,000	4,222
932.1	OXYBUTYNINE 3 MG	TAB	2,000	320
932.2	OXYBUTYNINE 5MG	TAB	2,000	578
933.1	PARAZOSIN 1MG	TAB	2,000	877
933.2	PARAZOSIN 2MG	TAB	2,000	1,745
934	PHENAZOPYRIDINE HCL 100 MG	TAB	3,000	1,367
935.1	SILDENAFIL 50MG	TAB	600	10,000
935.2	SILDENAFIL 100MG	TAB	500	10,556
936.1	SILDOSIN 4MG	TAB	500	211
936.2	SILDOSIN 8MG	TAB	500	344
937	SOLIFENACIN + TAMSULOSIN 5MG/0.4MG	TAB	2,000	3,275
938.1	SOLIFENACIN 5 MG	TAB	2,000	632
938.2	SOLIFENACIN 10MG	TAB	2,000	1,941
939.1	SILDOSIN 4MG	TAB	500	211
939.2	SILDOSIN 8MG	TAB	500	344
940.1	TADALAFIL 5MG	TAB	500	3,175
940.2	TADALAFIL 20MG	TAB	500	6,111
941.1	TAMSULOSIN 0.4MG	TAB	15,000	2,517
941.2	TAMSULOSIN 0.4MG	CAP	16,000	2,684
942	TAMSULOSIN 0.4MG + DUTASTERIDE 0 5MG	TAB	2,000	4,011
943.1	TERAZOSIN 1MG	TAB	1,000	404
943.2	TERAZOSIN 2MG	TAB	1,000	625
943.3	TERAZOSIN 5MG	TAB	1,000	1,499

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
944.1	TOLTERIDINE 2 MG	TAB	1,500	517
944.2	TOLTERIDINE 4 MG	TAB	500	917
945	ROXADUSTAT 100MG	TAB	500	4,244
946.1	FINERENONE 10MG	TAB	1,000	382
946.2	FINERENONE 20MG	TAB	1,000	498
GASTROENTROLOGY				
947.1	ESOMEPRAZOLE 20MG	INJ	500	833
947.2	ESOMEPRAZOLE 40MG	INJ	1,000	2,145
948	DROTAVERIN HCL 40 MG/2ML AMP	INJ	18,350	3,038
949	HISTOACRYL FOR ENDOSCOPY OR EQUIVALENT	INJ	100	32,222
950.1	OCTREOTIDE ACETATE 0.05 MG/ML AMP	INJ	2,000	75,311
950.2	OCTREOTIDE ACETATE 0.1 MG/ML AMP	INJ	2,000	37,020
951.1	OCTREOTIDE LAR 20MG	INJ	20	30,133
951.2	OCTREOTIDE LAR 30MG	INJ	20	36,097
952	PANTOPRAZOLE 40 MG/VIAL	INJ	2,500	17,531
953.1	PEG INTERFERON ALFA 2A 180 MCG	INJ	20	2,000
953.2	PEG INTERFERON ALPHA 2B 3MIU	INJ	20	400
954	PHLOROGLUCINOL 40 MG/4ML AMP	INJ	2,000	10,385
955	PHLOROGLUCINOL/TRIMETHYLEPHLOROGLUCINOL 4ML	INJ	2,000	4,144
956	ACOTIAMIDE 100MG	TAB	500	99
957	ANTACID ORAL POWDER	ORAL POWDER	5,000	1,861
958	BISACODYL 5 MG	TAB	1,000	156
959	CHOLISTYRAMINE 4GM ORAL POWDER	ORAL POWDER	2,000	11,556
960	CHYMOTRYPSIN+TRYPSIN	TAB	6,000	1,640
961.1	CIMETIDINE 200 MG	TAB	500	562
961.2	CIMETIDINE 400 MG	TAB	500	1,033
962	CINACALCET HCL 30 MG	TAB	500	2,073
963	CINITAPRIDE 1 MG	TAB	12,000	6,509
964	DOXYLAMINE+PYRIDOXINE 10/10 MG	TAB	2,500	416
965.1	DROTAVERIN HCL 40 MG	TAB	23,000	3,808
965.2	DROTAVERIN HCL 80 MG	TAB	6,000	1,959
966.1	DEXLANSOPRAZOLE 30 MG	CAP	6,000	1,667
966.2	DEXLANSOPRAZOLE 60 MG	CAP	5,000	2,000
967	DILOXANIDE 250MG, METRONIDAZOLE 200MG	TAB	2,000	67
968	DILOXANIDE FUROATE 500MG, METRONIDAZOLE 400MG	TAB	2,000	738
969	DIMENHYDRINATE 50 MG	TAB	5,000	177
970	DIPHENHYDRAMINE 50MG	TAB	5,000	317
971	DIOCTAHEDRAL SMECTITE ORAL POWDER	ORAL POWDER	32,000	11,349
972	DOCUSATE 50 MG	TAB	2,500	273,129
973	DOMEPERIDONE VALRATE 10MG	TAB	55,000	11,024
974	DOMPERIDONE MALEATE 10 MG	TAB	70,000	4,340
975.1	FAMOTIDINE 20 MG	TAB	11,000	1,318
975.2	FAMOTIDINE 40MG	TAB	11,000	1,699

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
976	HELICURE COMBO PACK OR EQUIVALENT (OMEPRAZOLE, CLARITHROMYCIN AND METRONIDAZOLE TABLETS)	PACKET	1,000	22,489
977	HYOSCINE BUTYLBROMIDE 10MG	TAB	3,600	340
978	HYOSCINE BUTYLBROMIDE+PARACETAMOL 10MG/500MG	TAB	3,600	1,000
979	ITOPRIDE 50 MG	TAB	40,300	9,251
980	ITOPRIDE HCL 150 MG	TAB	20,100	9,380
981	LANSOPRAZOLE 30 MG	CAP	10,500	5,343
982.1	LEVOSULPIRIDE 25MG	TAB	20,800	4,391
982.2	LEVOSULPIRIDE 50MG	TAB	10,500	3,033
982.3	LEVOSULPIRIDE 100MG	TAB	3,500	3,606
983	LOPERAMIDE 2 MG	CAP	30,500	1,132
984	L-ORNITHINE L-ASPARTATE 3 G ORAL GRANULES	ORAL POWDER	11,000	31,379
985.1	MEBEVERINE HYDROCHLORIDE 135 MG	TAB	20,500	3,977
985.2	MEBEVERINE HYDROCHLORIDE 200MG	TAB	5,500	4,355
986	MEGESTROL ACETATE 160MG	TAB	2,000	2,373
987.1	MESALAZINE 400 MG	TAB	2,000	1,089
987.2	MESALAZINE 800MG	TAB	2,000	3,556
988	MESALAZINE SUPPSOITORIES 500 MG	SUPP	2,000	3,757
989	METOCLOPROPAMIDE 10 MG	TAB	26,000	1,381
990	METOCLOPROPAMIDE+SIMETHICONE+BROMELAIN+PANCREATIN	TAB	10,000	3,140
991	MOVCOL SACHET ORAL POWDER OR EQUIVALENT	ORAL POWDER	10,500	14,933
992	NITAZOXANIDE 500MG	TAB	8,000	4,444
993.1	OMEPRAZOLE, SODIUM BICARBONATE 20/1680MG	ORAL POWDER	10,000	3,967
993.2	OMEPRAZOLE, SODIUM BICARBONATE 40/1680MG	ORAL POWDER	10,000	5,111
993.3	OMEPRAZOLE, SODIUM BICARBONATE 40MG/1680MG	ORAL POWDER	10,000	8,756
994.1	OMEPRAZOLE, SODIUM BICARBONATE 20/1100MG	CAP	40,000	12,880
994.2	OMEPRAZOLE, SODIUM BICARBONATE 40/1100MG	CAP	60,000	24,093
995.1	ONDANSETRON HCL 4MG	TAB	5,000	848
995.2	ONDANSETRON HCL 8MG	TAB	30,000	7,667
996	ORAL REHYDRATION SALT LOW OSMOLAR ORAL POWDER FOR 1 LITER OF WATER SACHET	ORAL POWDER	20,000	5,391
997	ORAL REHYDRATION SALT ORAL POWDER FOR 500ML WATER	ORAL POWDER	11,000	7,089
998	PANCRELIPASE 10000 IU	TAB	6,200	7,578
999.1	PANTOPRAZOLE 20MG	TAB	12,000	1,619
999.2	PANTOPRAZOLE 40 MG	TAB	12,000	2,379
1000	PHLOROGLUCINOL 80 MG	TAB	10,000	1,851
1001.1	PRUCALOPRIDE 1MG	TAB	3,000	2,000
1001.2	PRUCALOPRIDE 2MG	TAB	3,000	2,853
1002	PHLOROGLUCINOL+TRIMETHYLPHLOROGLUCINOL 40MG/0.04MG	TAB	15,000	3,890
1003	PLASAL WTH ENZYME OR EQUIVALENT	TAB	7,000	6,205
1004	PLECANATIDE 3MG	TAB	1,000	741
1005.1	RABEPRAZOLE 10MG	TAB	5,500	914
1005.2	RABEPRAZOLE 20 MG	TAB	5,500	1,406

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
1005.3	RABEPRAZOLE 40MG	TAB	5,500	3,056
1006	RACECADOTRIL 100MG	CAP	100	55
1007.1	RACECADOTRIL 10MG	ORAL POWDER	100	35
1007.2	RACECADOTRIL 30 MG	ORAL POWDER	200	110
1008	MEBEVERINE (135 MG) AND PSYLLIUM HUSK (3.5 g)	ORAL POWDER	3,000	533
1009	REBAMIPIDE 100MG	TAB	5,000	963
1010.1	RIFAXIMINE 550 MG	TAB	17,000	21,156
1010.2	RIFIXAMIN 200MG	TAB	5,000	3,056
1011.1	RESMETIROM 60MG	TAB	3,000	8,000
1011.2	RESMETIROM 80MG	TAB	3,000	10,000
1011.3	RESMETIROM 100MG	TAB	3,000	11,667
1012	SODIUM BICARBONATE 1.716GM, SODIUM CITRATE 0.613GM, CITRIC ACID 0.702GM, TARTARIC ACID 0.858GM ORAL POWDER	ORAL POWDER	21,000	11,667
1013	SODIUM CHLORIDE+POTASSIUM CHLORIDE+CITRATE+GLUCOSE ANHYDROUS ORAL POWDER	ORAL POWDER	13,000	8,089
1014	SODIUM PICOSULFATE 5 MG	TAB	5,600	414
1015.1	SUCRALFATE 500 MG	TAB	5,000	752
1015.2	SUCRALFATE 1000 MG	TAB	5,000	1,504
1016	SULFOLAX 5MG	TAB	1,600	169
1017	SULPHASALZINE EC 500MG	TAB	2,000	671
1018.1	UROSDEOXYCHLOIC ACID 250 MG	CAP	10,000	12,391
1018.2	UROSDEOXYCHLOIC ACID 500 MG	CAP	2,000	4,130
1019.1	VONOPRAZAN 10 MG	TAB	8,000	2,919
1019.2	VONOPRAZAN 20 MG	TAB	25,000	12,067
CARDIOVASCULAR				
1020.1	AMLODIPINE BESYLATE 5 MG	TAB	38,000	2,728
1020.2	AMLODIPINE BESYLATE 10 MG	TAB	32,000	3,307
1021.1	ATORVASTATIN 10 MG	TAB	12,000	2,477
1021.2	ATORVASTATIN 20 MG	TAB	11,500	3,200
1021.3	ATORVASTATIN 40MG	TAB	1,500	1,421
1022.1	ADENOSINE 6 MG/2ML VIAL	INJ	450	18,000
1022.2	ADENOSINE 18MG VIAL	INJ	400	16,000
1023	ADRENALINE 1 MG/ML AMP	INJ	35,000	5,662
1024	ACETYLCYSTEINE 1 G/5ML AMP	INJ	5,500	110,000
1025.1	ALPROSTADIL 10 MCG	INJ	200	26,000
1025.2	ALPROSTADIL 20 MCG	INJ	200	37,062
1025.3	ALPROSTADIL 40 MCG	INJ	200	43,778
1026	ALTEPLASE 50MG VIAL	INJ	200	532,103
1027	TENECTEPLASE 25MG 5000IU	INJ	200	231
1027	AMIODARONE HCL 150 MG/3ML AMP	INJ	2,360	8,391
1028	CALCIUM CHLORIDE 20% 10ML/AMP	INJ	1,000	2,000
1029	CALCIUM GLUCONATE 1 G/10ML AMP	INJ	30,600	47,600
1030.1	DIGOXIN 0.25MG	INJ	250	1,056

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
1030.2	DIGOXIN 0.5MG/2ML	INJ	215	1,099
1031	DIPYRIDAMOLE 5MG/5ML	INJ	200	1,556
1032.1	DOBUTAMINE 250 MG/5ML AMP	INJ	800	8,533
1032.2	DOBUTAMINE 250MG/20ML	INJ	1,350	12,000
1033	DOPAMINE 200 MG/5ML AMP	INJ	2,800	4,519
1034.1	ENOXAPARIN SODIUM 20 MG/0.2ML PREFILLED SYRINGE	INJ	500	4,483
1034.2	ENOXAPARIN SODIUM 40 MG/0.4ML PREFILLED SYRINGE	INJ	27,000	318,300
1034.3	ENOXAPARIN SODIUM 60 MG/0.6ML PREFILLED SYRINGE	INJ	21,000	395,967
1034.4	ENOXAPARIN SODIUM 80 MG/0.8ML PREFILLED SYRINGE	INJ	500	10,661
1035.1	ENOXAPARIN SODIUM 20MG (VIAL)	INJ	1,500	16,333
1035.2	ENOXAPARIN SODIUM 40 MG/ML (VIAL)	INJ	5,000	58,944
1035.3	ENOXAPARIN SODIUM 60 MG/ML (VIAL)	INJ	5,000	94,278
1035.4	ENOXAPARIN SODIUM 80MG (VIAL)	INJ	1,000	21,322
1036	EPHEDRINE 50 MG	INJ	200	711
1037	EPINEPHRINE AUTO INJECTOR PEN 0.15MG/0.3ML	INJ	200	40,000
1038	EPINEPHRINE AUTO INJECTOR PEN 0.3MG/0.3ML	INJ	1,000	244,444
1039.1	FONDAPARINUX 2.5MG/0.5ML	INJ	100	3,556
1039.2	FONDAPARINUX 7.5MG/0.5ML	INJ	100	4,889
1040	FUROSEMIDE 20 MG/2ML AMP	INJ	104,200	104,200
1041	HEPARIN 100000IU PREFILLED SYRINGE	INJ	500	12,222
1042	HEPARIN 4100IU PREFILLED SYRINGE	INJ	500	6,111
1043	HEPARIN 6150IU PREFILLED SYRINGE	INJ	500	8,333
1044	HEPARIN PRESERVATIVE FREE 0.5ML	INJ	500	5,333
1045	HEPARIN 25000 IU/5ML VIAL	INJ	5,700	144,653
1046	HYDRALAZINE HCL 20 MG/ML AMP	INJ	3,200	9,956
1047	LABETALOL HCL 50 MG/10ML AMP	INJ	3,150	13,300
1048	MAGNESIUM CHLORIDE 200 MG/VIAL	INJ	200	533
1049	MAGNESIUM SULPHATE 8 MEQ/2ML AMP	INJ	3,000	2,000
1050	MAGNESIUM SULPHATE 40 MEQ/10ML AMP	INJ	13,300	17,733
1051	METOPROLOL 5 MG/5ML AMP	INJ	1,000	1,146
1052	NIMODIPINE 10 MG/50 ML	INJ	200	8,000
1053	TIROFIBAN HCL 12.5 MG/VIAL	INJ	100	68,378
1054	VERAPAMIL HYDROCHLORIDE 5 MG/2ML AMP	INJ	630	1,190
1055	VASOPRESSIN 1 ML/ML AMP	INJ	2,500	41,667
1056	ACETAZOLAMIDE 250 MG/TAB	TAB	2,200	880
1057.1	ACETYLSALICYLIC ACID (COATED) 75MG	TAB	40,300	2,687
1057.2	ACETYLSALICYLIC ACID 300 MG (COATED)	TAB	6,100	678
1058.1	ACETYLSALICYLIC ACID 75 MG	TAB	40,000	2,222
1058.2	ACETYLSALICYLIC ACID 100 MG	TAB	2,000	178
1058.3	ACETYLSALICYLIC ACID 150MG	TAB	2,000	267
1059	ACETYLSALICYLIC ACID 300 MG EFFERVESCENT/DIPSERABLE TABLETS	TAB	6,000	3,333
1060	AMIODARONE HCL 200 MG	TAB	1,200	695

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
1061.1	AMLODIPINE+VALSARTAN (5/80)MG	TAB	7,500	7,733
1061.2	AMLODIPINE+VALSARTAN 5/160MG MG	TAB	2,000	452
1061.3	AMLODIPINE+VALSARTAN (10/160)MG	TAB	3,000	981
1062.1	AMLODIPINE+VALSARTAN+HCT 5/160/12.5MG	TAB	2,000	3,016
1062.2	AMLODIPINE+VALSARTAN+HCT 5/160/25MG	TAB	2,000	607
1063.1	AMLODIPINE+VALSARTAN+HCT 10/160/12.5MG	TAB	2,000	3,111
1063.2	AMLODIPINE+VALSARTAN+HCT 10/160/25MG	TAB	2,000	3,173
1063.3	AMLODIPINE+VALSARTAN+HCT 10/320/25MG	TAB	2,000	3,493
1064.1	APIXABAN 2.5 MG	TAB	1,800	400
1064.2	APIXABAN 5MG	TAB	1,500	478
1065.1	ATENOLOL HCL 25 MG	TAB	500	38
1065.2	ATENOLOL HCL 50 MG	TAB	500	88
1065.3	ATENOLOL HCL 100 MG	TAB	500	104
1066.1	BISOPROLOL FUMARATE 2.5 MG	TAB	15,000	700
1066.2	BISOPROLOL FUMARATE 5 MG	TAB	5,500	506
1066.3	BISOPROLOL FUMARATE 10MG	TAB	3,000	333
1067	BEMPEDOIC ACID 180MG	TAB	500	2,222
1068	BEMPEDOIC ACID + EZETIMIBE 180 MG/ 10 MG	TAB	500	2,556
1069.1	CANDESARTAN CILEXETIL + HCT 8/12.5MG	TAB	500	460
1069.2	CANDESARTAN CILEXETIL + HCT 16/12.5MG	TAB	500	124
1070.1	CANDESARTAN CILEXETIL 4MG	TAB	500	87
1070.2	CANDESARTAN CILEXETIL 8 MG	TAB	500	110
1070.3	CANDESARTAN CILEXETIL 16 MG	TAB	500	111
1070.4	CANDESARTAN CILEXETIL 32 MG	TAB	500	413
1071.1	CAPTOPRIL 12.5MG	TAB	1,500	233
1071.2	CAPTOPRIL 25 MG	TAB	2,000	400
1071.3	CAPTOPRIL 50MG	TAB	1,000	244
1072.1	CARVEDILOL 3.125 MG	TAB	5,000	599
1072.2	CARVEDILOL 6.25 MG	TAB	20,000	1,844
1072.3	CARVEDILOL 12.5 MG	TAB	16,200	2,491
1072.4	CARVEDILOL 25 MG	TAB	30,000	6,793
1073.1	CILOSTAZOLE 50MG	TAB	1,000	600
1073.2	CILOSTAZOLE 100MG	TAB	1,000	889
1074	CLONIDINE 0.1MG	TAB	500	133
1075.1	CLOPIDOGREL 75 MG	TAB	18,200	3,458
1075.2	CLOPIDOGREL 300 MG	TAB	5,000	7,556
1076.1	CLOPIDOGREL+ASPIRIN 75/75 MG	TAB	5,500	1,671
1076.2	CLOPIDOGREL+ASPIRIN 75/150 MG	TAB	5,000	2,178
1077	DIAZOXIDE 25 MG	TAB	500	1,056
1078.1	DIGOXIN 0.5 MG	TAB	1,000	467
1078.2	DIGOXIN 0.25 MG	TAB	1,200	480
1079	DABIGATRAN 110MG	TAB	500	2,111
1080	DILTIAZEM HCL 180MG	CAP	1,000	844

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
1081.1	DILTIAZEM HCL SUSTAINED RELEASE 30 MG	TAB	7,000	1,084
1081.2	DILTIAZEM HCL SUSTAINED RELEASE 60 MG	TAB	2,500	706
1081.3	DILTIAZEM HCL SUSTAINED RELEASE 90 MG	TAB	1,000	533
1081.4	DILTIAZEM HCL SUSTAINED RELEASE 180 MG	TAB	1,000	822
1082.1	DILTIAZEM HCL SUSTAINED RELEASE 180 MG	CAP	1,000	756
1082.2	DILTIAZEM HCL SUSTAINED RELEASE 90 MG	CAP	1,000	416
1083	ENOXACIN SESQUIHYDRATE 400MG	TAB	1,000	711
1084.1	ENALAPRIL 5 MG	TAB	1,000	108
1084.2	ENALAPRIL 10 MG	TAB	1,000	213
1085.1	ENALAPRIL/HYDROCHLOROTHIAZIDE 5/12.5 MG	TAB	1,000	378
1085.2	ENALAPRIL/HYDROCHLOROTHIAZIDE 10/25 MG	TAB	1,000	179
1086	EZETIMIBE 10 MG	TAB	1,000	800
1087.1	EZETIMIBE 10MG + ATORVASTATIN 10MG	TAB	1,000	460
1087.2	EZETIMIBE 10MG + ATORVASTATIN 20MG	TAB	1,000	742
1087.3	EZETIMIBE 10MG + ATORVASTATIN 40MG	TAB	1,000	926
1088.1	EZETIMIBE 10MG + SIMVASTATIN 10MG	TAB	1,000	889
1088.2	EZETIMIBE 10MG + SIMVASTATIN 20MG	TAB	1,000	956
1088.3	EZETIMIBE 10MG + SIMVASTATIN 40MG	TAB	1,000	1,022
1089.1	FENOFIBRATE 67MG	CAP	1,000	317
1089.2	FENOFIBRATE 134MG	CAP	1,000	933
1089.3	FENOFIBRATE 200 MG	CAP	2,000	1,207
1090.1	FENOFIBRATE 54MG MICRONIZED TABLET	TAB	1,000	689
1090.2	FENOFIBRATE 160MG MICRONIZED TABLET	TAB	1,000	1,000
1091.1	FLECAINIDE 50 MG	TAB	1,000	889
1091.2	FLECAINIDE 100 MG	TAB	1,000	1,156
1092	FOSINOPRIL 10 MG	TAB	1,000	511
1093.1	FUROSEMIDE 20 MG	TAB	7,500	325
1093.2	FUROSEMIDE 40 MG	TAB	16,500	1,199
1094	FUROSEMIDE+AMILORIDE 40 MG	TAB	2,000	280
1095.1	FUROSEMIDE+SPIRONOLACTONE 20 MG/50MG	TAB	8,000	1,746
1095.2	FUROSEMIDE+SPIRONOLACTONE 40MG/50MG	TAB	8,500	1,562
1096.1	FINERENONE 10MG	TAB	500	1,722
1096.2	FINERENONE 20MG	TAB	500	2,000
1097	GEMFIBROZIL 600 MG	TAB	4,000	1,140
1098	HYDRALAZINE HCL 25 MG/TAB	TAB	30,500	14,911
1099	HYDROCHLOROTHIAZIDE 25 MG/TAB	TAB	1,000	156
1100.1	INDAPAMIDE 1.25MG	TAB	500	178
1100.2	INDAPAMIDE 2.5MG	TAB	500	222
1101	INDAPAMIDE 1.5MG SUSTAINED RELEASE	TAB	500	144
1102.1	INDAPAMIDE/AMLODIPINE 1.5/5MG	TAB	500	210
1102.2	INDAPAMIDE/AMLODIPINE 1.5/10MG	TAB	500	222
1103.1	IRBESARTAN 75MG	TAB	1,500	1,167
1103.2	IRBESARTAN 150 MG/TAB	TAB	1,500	1,752

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
1103.3	IRBESARTAN 300 MG	TAB	1,500	2,628
1104.1	IRBESARTAN/HYDROCHLOROTHIAZIDE 150/12.5 MG	TAB	1,500	1,796
1104.2	IRBESARTAN /HYDROCHLOROTHIAZIDE 300/12.5MG	TAB	1,500	2,672
1104.3	IRBESARTAN /HYDROCHLOROTHIAZIDE 300/25MG	TAB	1,500	2,694
1105	ISOSORBIDE (DINITRATE) 10MG	TAB	2,000	533
1106.1	ISOSORBIDE MONONITRATE 20 MG	TAB	2,600	384
1106.2	ISOSORBIDE MONONITRATE 40MG	TAB	2,000	1,022
1106.3	ISOSORBIDE MONONITRATE 50MG	TAB	2,000	1,156
1106.4	ISOSORBIDE MONONITRATE 60 MG	TAB	3,500	2,256
1107.1	IVABRADINE 5 MG	TAB	6,000	2,285
1107.2	IVABRADINE 7.5MG	TAB	1,000	381
1108	LABETALOL HCL 100 MG	TAB	2,000	1,333
1109.1	LISINOPRIL 5 MG	TAB	500	47
1109.2	LISINOPRIL 10 MG	TAB	500	56
1109.3	LISINOPRIL 20MG	TAB	500	200
1110	LISINOPRIL 20MG , HYDROCHLOROTHIAZIDE 12.5MG	TAB	500	256
1111.1	LOSARTAN POTASSIUM / HYDROCHLOROTHIAZIDE 50 MG/12.5 MG	TAB	1,000	158
1111.2	LOSARTAN POTASSIUM / HYDROCHLOROTHIAZIDE 50MG/25MG	TAB	1,000	208
1111.3	LOSARTAN POTASSIUM / HYDROCHLOROTHIAZIDE 100MG / 25MG	TAB	1,000	267
1114	LOSARTAN POTASSIUM 50 MG/TAB	TAB	3,200	491
1115.1	LOSARTAN SODIUM 25MG	TAB	1,000	99
1115.2	LOSARTAN SODIUM 50MG	TAB	3,000	553
1115.3	LOSARTAN SODIUM 100MG	TAB	1,000	218
1116	LOVASTATIN 20MG	TAB	500	222
1117	METALOZONE 5 MG	TAB	2,500	1,444
1118	METHYLDOPA 250 MG	TAB	5,000	1,333
1119	METOPROLOL TARTRATE SR 200MG	TAB	1,000	556
1120	METOPROLOL TARTARATE 100MG	TAB	1,000	400
1121.1	METOPROLOL 25 MG	TAB	1,500	88
1121.2	METOPROLOL 50 MG	TAB	4,000	394
1122	METOPROLOL SUCCINATE 200MG	TAB	1,000	667
1123.1	MEXILETINE HYDROCHLORIDE 150MG	TAB	500	500
1123.2	MEXILETINE HYDROCHLORIDE 200MG	TAB	500	556
1123.3	MEXILETINE HYDROCHLORIDE 250MG	TAB	500	667
1124.1	MIDODRINE 2.5 MG	TAB	500	222
1124.2	MIDODRINE 5 MG	TAB	500	267
1125.1	NEBIVOLOL 2.5 MG	TAB	4,000	551
1125.2	NEBIVOLOL 5MG	TAB	5,500	948
1125.3	NEBIVOLOL 10 MG	TAB	2,000	731
1126	NEBIVOLOL + VALSARTAN 5/80 MG	TAB	500	444
1127.1	NICORANDIL 10 MG	TAB	1,000	489

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
1127.2	NICORANDIL 20MG	TAB	1,000	667
1128.1	NIFEDIPINE 20 MG	TAB	6,000	2,400
1128.2	NIFEDIPINE 30 MG	TAB	6,000	2,667
1128.3	NIFEDIPINE 60 MG	TAB	3,000	2,000
1128.4	NIFEDIPINE 30 MG/TAB PROLONGED RELEASE TABLETS	TAB	1,000	556
1129	NIMODIPINE 30 MG	TAB	1,500	530
1130.1	OLMESARTAN 5MG	TAB	1,000	489
1130.2	OLMESARTAN 10MG	TAB	1,000	325
1130.3	OLMESARTAN 20MG	TAB	1,000	419
1130.4	OLMESARTAN 40 MG	TAB	1,000	612
1131.1	OLMESARTAN/AMLODIPINE 5MG/20MG	TAB	1,000	398
1131.2	OLMESARTAN/AMLODIPINE 5MG/40MG	TAB	1,000	889
1131.3	OLMESARTAN/AMLODIPINE 10MG/40MG	TAB	1,000	633
1131.4	OLMESARTAN/AMLODIPINE 20MG/5MG	TAB	1,000	933
1132.1	PERINDOPRIL 2 MG	TAB	1,000	487
1132.2	PERINDOPRIL 4 MG	TAB	1,000	770
1132.3	PERINDOPRIL 8MG	TAB	1,000	926
1133.1	PERINDOPRIL/AMPLODIPINE 4MG/5MG	TAB	1,000	759
1133.2	PERINDOPRIL/AMPLODIPINE 4MG/10MG	TAB	1,000	842
1133.3	PERINDOPRIL/AMPLODIPINE 8MG/5MG	TAB	1,000	875
1133.4	PERINDOPRIL/AMPLODIPINE 8MG/10MG	TAB	1,000	964
1134.1	PERINDOPRIL/INDAPAMIDE 2MG/0.625MG	TAB	1,000	778
1134.2	PERINDOPRIL/INDAPAMIDE 5MG/1.25MG	TAB	1,000	933
1134.3	PERINDOPRIL/INDAPAMIDE 4MG/1.25MG	TAB	1,000	872
1135.1	PITVASTATIN 1MG	TAB	1,000	667
1135.2	PITVASTATIN 2 MG	TAB	1,000	756
1135.3	PITVASTATIN 3 MG	TAB	1,000	822
1135.4	PITVASTATIN 4 MG	TAB	1,000	889
1136	PROCAINAMIDE 250MG	TAB	1,000	622
1137.1	PROPRANOLOL 10 MG	TAB	5,200	1,387
1137.2	PROPRANOLOL 40 MG	TAB	1,000	356
1138.1	RAMIPRIL 1.25 MG	TAB	500	66
1138.2	RAMIPRIL 2.5 MG	TAB	700	130
1138.3	RAMIPRIL 5 MG	TAB	500	97
1138.4	RAMIPRIL 10 MG	TAB	500	66
1139	RANOLAZINE 500 MG/TAB	TAB	1,000	418
1140.1	RIVAROXABAN 2.5MG	TAB	1,000	159
1140.2	RIVAROXABAN 5MG	TAB	1,000	1,600
1140.3	RIVAROXABAN 10MG	TAB	1,800	520
1140.4	RIVAROXABAN 15MG	TAB	1,000	292
1140.5	RIVAROXABAN 20 MG	TAB	3,000	1,095
1141.1	ROSUVASTATIN 5MG	TAB	5,000	351
1141.2	ROSUVASTATIN 10 MG	TAB	21,000	1,997

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
1141.3	ROSUVASTATIN 20 MG	TAB	1,000	295
1141.4	ROSUVASTATIN 40 MG	TAB	5,000	6,667
1142.1	SACUBITRIL + VALSARTAN 50MG	TAB	1,000	1,257
1142.2	SACUBITRIL + VALSARTAN 100 MG	TAB	500	463
1142.3	SACUBITRIL + VALSARTAN 200MG	TAB	500	606
1143.1	SIMVASTATIN 10 MG	TAB	1,000	162
1143.2	SIMVASTATIN 20 MG	TAB	1,000	254
1144.1	SOTALOL 80MG	TAB	1,000	444
1144.2	SOTALOL 120MG	TAB	1,000	533
1144.3	SOTALOL 160MG	TAB	1,000	622
1145.1	SPIRONOLACTONE + HYDROCHLOROTHIAZIDE 50/50 MG	TAB	1,000	422
1145.2	SPIRONOLACTONE + HYDROCHLOROTHIAZIDE 25/25 MG	TAB	1,000	378
1146.1	SPIRONOLACTONE 25 MG	TAB	6,200	693
1146.2	SPIRONOLACTONE 100 MG	TAB	6,000	2,720
1147.1	TELMISARTAN 20 MG	TAB	1,000	157
1147.2	TELMISARTAN 40 MG	TAB	1,000	190
1147.3	TELMISARTAN 80 MG	TAB	1,000	270
1148.1	TELMISARTAN 40 MG HYDROCHLOROTHIAZIDE 12.5 MG	TAB	1,000	206
1148.2	TELMISARTAN 80 MG HYDROCHLOROTHIAZIDE 12.5 MG	TAB	1,000	284
1149.1	TICAGRELOR 60MG	TAB	4,000	2,728
1149.2	TICAGRELOR 90 MG	TAB	4,000	4,546
1150	TRIMETADAZINE MR 35MG	TAB	1,000	528
1151.1	TRIMETAZIDINE 20 MG	TAB	1,000	311
1151.2	TRIMETAZIDINE 35 MG	TAB	1,000	356
1152.1	VALSARTAN 80 MG	TAB	8,200	1,394
1152.2	VALSARTAN 160MG	TAB	3,000	791
1153.1	VALSARTAN 80MG + HYDROCHLOROTHIAZIDE 12.5MG	TAB	2,000	3,044
1153.2	VALSARTAN 160MG + HYDROCHLOROTHIAZIDE 12.5MG	TAB	2,000	1,556
1154	VALSARTAN 160MG , AMLODIPINE 5 MG, HYDROCHLOROTHIAZIDE 12.5MG	TAB	2,000	1,867
1155	VALSARTAN 160MG , HYDROCHLOROTHIAZIDE 25MG	TAB	2,000	1,644
1156.1	VERAPAMIL HYDROCHLORIDE 40 MG	TAB	3,200	206
1156.2	VERAPAMIL HYDROCHLORIDE 80 MG	TAB	1,000	94
1156.3	VERAPAMIL HYDROCHLORIDE 240MG	TAB	1,000	442
1157.1	VERICIGUAT 2.5MG	TAB	500	689
1157.2	VERICIGUAT 5MG	TAB	500	944
1158.1	WARFARIN 1 MG	TAB	500	133
1158.2	WARFARIN 2.5 MG	TAB	500	144
1158.3	WARFARIN 5 MG	TAB	500	167
1158.4	WARFARIN 10 MG	TAB	500	189
MISCELLANEOUS				
1159	ARGATROBAN 250MG	INJ	50	13,333
1160.1	BOTULINUM TOXIN 50 UNITS/VIAL	INJ	50	26,667

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
1160.2	BOTULINUM TOXIN 100 UNITS/VIAL	INJ	50	46,667
1161	CAFFEIN CITRATE 20 MG/ML AMP	INJ	600	31,416
1162	CALCITONIN 100IU AMP	INJ	100	4,000
1163	CARBOPROST 250MCG	INJ	20	978
1164	DESMOPRESSIN 4MCG	INJ	100	3,333
1165.1	DEXAMETHASONE 4 MG/ML AMP / VIAL	INJ	60,000	18,280
1165.2	DEXAMETHASONE 20MG/5ML VIAL	INJ	2,000	11,111
1166	DEXMEDETOMIDINE 100 MCG/ML AMP	INJ	1,000	20,000
1167	DHEAS 60MG	INJ	50	2,000
1168	DIMENHYDRINATE 50 MG/ML AMP	INJ	13,200	6,233
1169	DINOPROST 1ML	INJ	50	2,667
1170	ETANERCEPT 25MG	INJ	50	9,144
1171	ETANERCEPT 50MG PREFILLED SYRINGE	INJ	50	27,912
1172	ETOMIDATE LIPURO 10ML	INJ	500	14,444
1173	FACTOR IX 1500IU	INJ	100	122,222
1174	FACTOR VIIA (EPTACOG ALFA 50 KIU) 1 MG	INJ	100	90,163
1175	FACTOR VIII 250IU	INJ	100	64,444
1176	FACTOR VIII 1000IU	INJ	100	106,667
1177	FACTOR VIII 500IU	INJ	100	62,222
1178	FAT EMULSION 20% 250ML	INJ	200	10,667
1179	FERRICARBOXY MALTOSE 50MG/10ML	INJ	2,000	72,444
1180	FIBRINOGEN CONCENTRATE	INJ	100	137,778
1181	FLUMAZENIL 1000 MCG/10ML AMP	INJ	200	5,333
1182	FOLLITROPIN ALPHA 75IU	INJ	100	12,222
1183	HUMAN CHORIONIC GONADOTROPIN 10000IU	INJ	200	13,333
1184	HUMAN CHRIONIC GONADOTROPIN 5000 IU/VIAL	INJ	200	9,778
1185	HUMAN RECOMBINANT FOLLITROPIN 5000 IU/VIAL	INJ	200	42,222
1186.1	HYDROCORTISONE SODIUM SUCCINATE 100 MG/VIAL	INJ	38,000	75,958
1186.2	HYDROCORTISONE SODIUM SUCCINATE 250 MG/VIAL	INJ	7,000	24,026
1187	HYDROXYPROGESTERONE 250 MG/ML AMP	INJ	100	778
1188	HYLAURONIC ACID 10MG	INJ	200	31,111
1189	HYLAURONIC ACID HIGH MOLECULAR WEIGHT INTRA ARTICULAR INJECTION	INJ	200	48,889
1190	IBANDRONIC ACID 3MG PREFILLED SYRINGE	INJ	200	43,444
1191	IBUPROFEN 400MG	INJ	1,000	3,467
1192	IBUTLIDE 1MG	INJ	50	2,444
1193	INDOMETHACIN 50MG	INJ	100	5,444
1194	INTERLEUKIN 11 (12 MIU/1.5MG)	INJ	50	6,556
1194	ISOMALTOSIDE 100 MG/ML AMP	INJ	200	21,333
1196	ISOSORBIDE DINITRATE	INJ	200	1,422
1197.1	JETEPAR OR EQUIVALENT 2ML	INJ	1,000	18,889
1197.2	JETEPAR OR EQUIVALENT 10ML	INJ	1,000	66,667
1198.1	LEUPROLIDE ACETATE 3.75 MG	INJ	50	18,700

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
1198.2	LEUPROLINE ACETATE 7.5 MG	INJ	50	10,000
1198.3	LEUPROLIDE ACETATE 11.25 MG	INJ	50	14,444
1199	LUTROPIN ALPHA 75IU	INJ	30	4,333
1200	MECOBALAMIN 500 MCG/ML AMP	INJ	6,500	1,661
1201.1	MEDROXYPROGESTERONE ACETATE 150 MG/ML VIAL	INJ	50	170
1201.2	MEDROXYPROGESTERONE ACETATE 1000 MG	INJ	50	222
1202	MEGLUMINE ANTIMONIATE 1.5G	INJ	30	2,000
1203	MENAPHTHONE 10 MG/ML AMP	INJ	6,000	2,666,667
1204.1	MENOTROPIN 75IU	INJ	50	1,430
1204.2	MENOTROPIN 150IU	INJ	50	2,159
1205	METHYLERGOMETRINE 0.2MG	INJ	200	7,526
1206	MILRINONE 10 MG/10ML AMP	INJ	550	36,667
1207	MULTIVITAMIN 10ML AMP	INJ	3,100	7,237
1208	MULTIBIONTA OR EQUIVALENT (NICOTINAMIDE 30MG, VITAMIN A 5500IU, VITAMIN B2 10MG, VITAMIN B1 10MG,VITAMIN E 10MG, ASCORBIC ACID:100MG, CALCIUM PANTOTHENATE 20MG, CALCITRIOL 500IU, CYANOCOBALAMIN 8MCG, FOLIC ACID 200MCG, PYRIDOXINE 5MG) 10 ML	INJ	3,000	5,969
1209	NOREPINEPHRINE BITARTRATE 4MG / 4ML AMP	INJ	31,000	52,700
1210	NOREPINEPHRINE BITARTRATE 8MG / 4ML AMP	INJ	45,000	76,500
1211	NORETHISTERONE 200MG	INJ	100	969
1212	NORETHISTERONE ESTERDIOL VALERATE 50MG	INJ	100	1,000
1213	OXYTOCIN 5 IU/ML AMP	INJ	25,000	9,333
1214	PENTAMIDINE 300MG	INJ	100	112,667
1215.1	PHYTOMENADIONE (VITAMIN K1) 10 MG/ML AMP	INJ	5,500	24,811
1215.2	PHYTOMENADIONE (VITAMIN K1) 2 MG/ML AMP	INJ	6,000	15,600
1216	PHENTOLAMINE 5MG	INJ	100	230,889
1217	PHENYLEPHRINE HYDROCHLORIDE 10 MG/ML AMP	INJ	1,050	8,046
1218	PRALIDOXIME 20 MG/ML AMP	INJ	2,000	15,427
1219	PROCHLORPERAZINE 12.5MG	INJ	5,000	37,111
1220	PROMETHAZINE 25 MG/ML AMP	INJ	5,000	144,444
1221	PROTAMIN SULPHATE 50 MG/5ML AMP	INJ	270	2,214
1222	PROTHROMBIN COMPLEX CONCENTRATE 500IU	INJ	100	55,556
1223	QUININE DIHYDROCHLORIDE 300MG/2ML AMP	INJ	100	311
1224	ROMIPLOSTIM 250 MCG	INJ	100	844,444
1225	ROMIPLOSTIM 500 MCG	INJ	100	1,688,889
1226	SALMO-CALCITONIN.SYNTH. 200IU	INJ	50	332
1227	SECUKINUMAB 150 MG/VIAL	INJ	50	76,318
1228	SODIUM CHONDROITIN SULFATE/SODIUM HYALURONATE 0.5 ML/PFS	INJ	200	9,089
1229	SODIUM HYALURONATE 20 MG	INJ	50	1,778
1230	HYALURONIC SODIUM 60MG/4ML	INJ	50	22,222
1231	SODIUM HYALURONATE 25 MG	INJ	50	2,000
1232	SODIUM NITROPRUSSIDE 50 MG	INJ	50	2,444

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
1233	STREPTOKINASE 1.5MIU	INJ	100	10,333
1234	SUMATRIPTAN 6 MG	INJ	200	9,556
1235	TEICOPLANIN 200 MG VIAL	INJ	200	3,609
1236	TEICOPLANIN 400 MG	INJ	200	5,293
1237	TERLIPRESSIN ACETATE 1 MG/VIAL	INJ	4,300	100,238
1238	THIOPENTAL 1000MG	INJ	100	289
1239.1	TRANEXAMIC ACID 250 MG/ 5ML	INJ	60,000	80,333
1239.2	TRANEXAMIC ACID 500 MG/5ML AMP	INJ	42,000	102,209
1240	TRIAMCINOLONE ACETATE 40 MG/ML VIAL	INJ	2,000	6,222
1241	ULINASTATIN 100000 IU	INJ	3,000	266,667
1242.1	UROFOLLITROPIN (FSH) INJECTION 75IU	INJ	200	5,333
1242.2	UROFOLLITROPIN (FSH) INJECTION 150IU	INJ	200	22,555
1243.1	ZOLEDRONIC ACID 4 MG	INJ	300	16,333
1243.2	ZOLEDRONIC ACID 5 MG	INJ	200	33,333
1244	SUFENTANIL 50 MCG/ML	INJ	200	15,556
1245	REMIFENTANIL 1MG/VIAL	INJ	200	44,444
1246	FERRIC CITRATE INJ 1.1GM	INJ	1,000	53,000
1247	ACETYL L CARNITINE 500 MG/CAP	CAP	1,000	1,978
1248.1	ACITRETIN 10MG	TAB	500	2,222
1248.2	ACITRETIN 25MG	TAB	500	3,889
1249	ALENDRONATE 70 MG	TAB	200	3,067
1250.1	ALLOPURINOL 100 MG	TAB	10,000	6,889
1250.2	ALLOPURINOL 300 MG	TAB	5,000	19,444
1251	ALUMINIUM HYDROXIDE + MAGNESIUM HYDROXIDE + SIMETHICON (200MG/200/25MG)	TAB	2,000	400
1252	ALUMINIUM HYDROXIDE + MAGNESIUM TRISILICATE	TAB	19,000	3,800
1253	ATTAPULGITE 500 MG	TAB	1,000	336
1254	BACLOFEN 10 MG	TAB	6,800	38,382
1255.1	BROMOCRIPTINE 2.5 MG	TAB	1,000	178
1255.2	BROMOCRIPTINE 10 MG	TAB	1,000	578
1256.1	CARBIMAZOLE 5 MG	TAB	1,000	60
1256.2	CARBIMAZOLE 10 MG	TAB	1,000	118
1257	CHLORDIAZEPOXIDE AND CLIDINIUM BROMIDE	TAB	2,000	175
1258	CITICOLINE 500 MG	TAB	2,000	2,833
1259	CLIDINIUM BROMIDE 2.5MG, CHLORDIAZEPOXIDE 5MG	TAB	2,000	333
1260	CLOMIPHENE CITRATE 50 MG	TAB	2,000	1,111
1261	COLCHICINE 0.5 MG	TAB	500	50
1262	CONJUGATED ESTROGEN 0.625MG	TAB	2,000	31,422
1263	CYPROTERONE ACETATE 2MG,	TAB	3,000	917
1264	CYPROTERONE ACETATE 2MG,ETHINYLOESTRADIOL 35MCG	TAB	1,000	7,791
1265	DANAZOL 100 MG	CAP	1,000	212
1266	DANAZOL 200MG	CAP	1,000	375
1267	DESMOPRESSIN 0.2MG	TAB	2,000	17,990

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
1268	DESMOPRESSIN 0.1MG	TAB	2,000	11,059
1269	DIOSMIN /HISPERIDINE 450MG/50MG	TAB	1,000	640
1270	DIOSMIN 500 MG/TAB	TAB	2,000	1,111
1271	DIOSMIN 600MG	TAB	2,000	5,556
1272	DIPHENOXYLATE HCL 2.5MG, ATROPINE SULPHATE 0.025MG	TAB	1,000	1,578
1273	DICHLOROBENZYL ALCOHOL+AMYL METACRESOL (STREPSILS OR EQUIVALENT)	TAB	15,000	4,583
1274	DROSPIRENONE+ETHINYL ESTRADIOL	TAB	2,000	13,196
1275	DYDROGESTERONE 10 MG/TAB	TAB	8,000	9,442
1276	HYDROXYCHLOROQUINE 200 MG/TAB	TAB	5,000	2,222
1277	ESTRADIOL VALERATE 2MG	TAB	1,000	453
1278	ESTRADIOL VALERATE 2MG,CYPROTERONE ACETATE 1MG	TAB	1,000	267
1279	ESTRADIOL VALERATE+NORGESTERAL (2MG+0.5MG) /TAB	TAB	1,500	667
1280	ETHINYL ESTRADIOL 0.02MG, DROSPIRENONE 3MG	TAB	1,000	5,178
1281	ETHINYL ESTRADIOL 0.02MG ,GESTODENE 0.075MG	TAB	1,000	4,333
1282	FAMILA 28 OR EQUIVALENT	TAB	2,000	3,333
1283.1	FEBUXOSTAT 40 MG/TAB	TAB	7,500	1,333
1283.2	FEBUXOSTAT 80 MG/TAB	TAB	1,000	239
1283.3	FEBUXOSTAT 120 MG/TAB	TAB	1,000	7,778
1284	FERROUS FUMARATE 150MG, FOLIC ACID 0.5MG	TAB	1,000	167
1285	FLUDROCORTISONE 0.1 MG/TAB	TAB	500	1,389
1286	GINGER EXTRAC 1000MG	TAB	1,000	1,000
1287	GLUCOSAMINE + CHONDROITIN 500/400MG	TAB	2,000	450
1288	GLUCOSAMINE + CHONDROITIN 500/400MG	CAP	2,000	5,556
1289	GLUCOSAMINE + CHONDROITIN 750/600MG	TAB	2,000	3,778
1290	GLUCOSAMINE + CHONDROITIN 250/200MG	CAP	2,000	8,889
1291	GLUCOSAMINE + CHONDROITIN 750/125MG	TAB	2,000	10,222
1292	GLUCOSAMINE + CHONDROITIN 500/400MG	ORAL POWDER	2,000	3,511
1293.1	ISOTRETINOIN 10 MG/CAP	TAB	1,000	556
1293.2	ISOTRETINOIN 20 MG/CAP	TAB	5,000	27,222
1294.1	LEVONORGESTREL 0.75 MG/TAB	TAB	1,200	400
1294.2	LEVONORGESTREL 1.5 MG/TAB	TAB	1,200	667
1295	LEVONORGESTREL+ETHINYLESTRADIOL 0.5/0.03MG /TAB	TAB	1,200	3,200
1296	LEVONORGESTREL 0.15MG+ETHINYL ESTRADIOL 0.03 MG + 7 TABLETS OF FERROUS FUMARATE BP 0.75MG	TAB	1,200	2,667
1297.1	LEVOTHYROXINE 25 MCG	TAB	5,000	278
1297.2	LEVOTHYROXINE 50 MCG	TAB	10,000	667
1297.3	LEVOTHYROXINE 75 MCG	TAB	5,000	556
1297.4	LEVOTHYROXINE 100 MCG	TAB	1,200	213
1298.5	LEVOTHYROXINE 125 MCG	TAB	5,000	1,111
1299	ULIPRISTAL 30 MG	TAB	1,000	22,222
1300	MAGNESIUM 500 MG/TAB	TAB	2,000	222
1301.1	METHYLTETRAHYDROFOLIC ACID 300MCG	TAB	2,000	889

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
1301.2	METHYLTETRAHYDROFOLIC ACID 600 MCG	TAB	2,000	1,333
1302.1	MISOPROSTOL 100 MCG/TAB	TAB	5,000	2,000
1302.2	MISOPROSTOL 200 MCG/TAB	TAB	15,000	4,317
1303	COLECALCIFEROL BP ORAL/ IM RESUPEL, 200,000 IU	CAP	1,000	3,333
1304	NORETHISTERONE 5 MG/TAB	TAB	5,000	2,222
1305	OESTROGEN CONJUGATED 0.3MG	TAB	2,000	667
1306	OMEGA 3 FISH OIL 1200MG	TAB	2,000	2,000
1307.1	ORLISTAT 60 MG	CAP	2,000	6,267
1307.2	ORLISTAT 120 MG	CAP	2,000	2,369
1308	OXYMETHOLONE 50 MG	TAB	2,000	4,533
1309	POTASSIUM CHLORIDE 500 MG/TAB	TAB	7,000	507
1310	POTASSIUM PHOSPHATE 500MG	TAB	2,000	8,178
1311	PREDNISOLONE 5 MG/TAB	TAB	255,000	22,100
1312	PREDNISOLONE ENTERIC COATED 5 MG	TAB	60,000	6,253
1313	ELAGOLIX 150 MG	TAB	500	1,667
1314	PROGESTERONE 200 MG/CAP	CAP	2,000	5,333
1315	PROPYLTHIOURACIL 50MG	TAB	2,000	58
1316.1	SERRATIOPEPTIDASE 5 MG	TAB	5,000	422
1316.2	SERRATIOPEPTIDASE 10MG	TAB	25,500	6,658
1316.3	SERRATIOPEPTIDASE 20MG	TAB	5,000	2,056
1316.4	SERRATIOPEPTIDASE 40MG	TAB	5,000	4,444
1317	SODIUM BICARBONATE 300 MG/TAB	TAB	120,000	2,080
1318	SILYMARIN 200 MG/TAB	TAB	1,000	300
1319	STRONTIUM RANELATE 2G ORAL POWDER	ORAL POWDER	2,000	7,378
1320	COLLAGEN PEPTIDE POWDER	ORAL POWDER	2,000	2,711
1321	THYROXIN SODIUM 50MCG	TAB	71,000	3,629
1322	TIBOLONE 2.5 MG	TAB	2,000	689
1372.1	TRANEXAMIC ACID 250 MG	CAP	2,000	467
1372.2	TRANEXAMIC ACID 500 MG	CAP	32,500	14,806
1373	TRIBULUS TERRESTRIS EXTRACT + VIT-E+ L-OPTI ZINC + SELENIUM	TAB	2,000	3,333
1374	CO ENZYME Q10 100 MG	CAP	1,000	2,489
1375	COLLAGEN+HYALURONIC 40/200MG	TAB	1,000	1,889
1376.1	TOFACITINIB 5MG	TAB	1,000	7,706
1376.2	TOFACITINIB 10MG	TAB	1,000	13,333
1377	UPADACITINIB 15MG	TAB	1,000	12,667
1378	L- GLUTATHIONE 500MG + ASCORBIC ACID 500MG	CAP	1,000	1,222
VITAMINS AND MINERALS				
1379	VITAMIN B12+VITAMIN B6+VITAMIN B1 3 ML/AMP	INJ	12,100	9,051
1380	VITAMIN C AMP	INJ	3,000	13,333
1381	VITAMIN D3 200000IU ORAL/IM	INJ	7,500	10,000
1382	VITAMIN D3 600000 IU/ML	INJ	5,000	9,239
1383	VITAMIN SUPPLEMENT 10 ML/AMP	INJ	5,000	33,333
1384	ASCORBIC ACID 500 MG	TAB	5,000	1,297

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
1385	B-COMPLEX, FOLIC ACID, VITAMIN E, VITAMIN C	TAB	50,000	13,556
1386	BIOTIN 1000MCG	TAB	1,000	733
1387	ABOCAL OR EQUIVALENT (CALCIUM VITAMIND VITAMIN C EFFERVESANT TABLET)	TAB	50,000	37,056
1388	QALSAN D TABLET OR EQUIVALENT (CALCIUM+VITAMIN-D CHEWABLE TABLETS (ALL FLAVORS))	TAB	126,000	9,520
1389	CALCIUM+VITAMINS EFFERVESCENT/DIPSERABLE TABLETS	TAB	50,000	16,389
1390	CALCIUM DOBESILATE MONOHYDRATE 500MG	CAP	200	111
1391	(FEFOL VIT OR EQUIVALENT)FERROUS SULPHATE VITAMIN A VITAMIN B COMPLEX	TAB	20,000	1,182
1392	FERROUS SULPHATE + FOLIC ACID + VITAMIN C + B COMPLEX	TAB	20,000	2,084
1393	FERROUS SULPHATE + FOLIC ACID 300+5MG	TAB	20,000	2,222
1394	FERROUS SULPHATE 200 MG	TAB	23,000	1,533
1395	IBERET FOLIC TAB OR EQUIVALENT (FERROUS SULPHATE 525 (REPRESENT 105MG OF ELEMENTAL IRON), FOLIC ACID 800MCG,VIT C 500MG, B1 6MG,,B2 6MG, B6 5MG, B12 25MCG, NICOTIAMIDE 30 MG, CALCIUM PANTOTHENATE 10MG)	CAP	20,000	4,400
1396	GLUCOSAMINE SALT+5-METHYLTETRAHYDROFOLATE ACID 600 MCG	TAB	2,000	1,467
1397	GLUCOSE+CALCIUM+VITAMIN D 100G ORAL POWDER	ORAL POWDER	2,000	3,111
1398	GLUCOSE+CALCIUM+VITAMIN D 400G ORAL POWDER	ORAL POWDER	2,000	12,444
1399	MULTIVITAMIN SOFT GELATIN	CAP	35,000	5,087
1400	MULTIVITAMINS WITH MINERAL	TAB	20,000	10,742
1401	MULTIVITAMINS WITH ZINC	TAB	70,000	62,222
1402	MYO INOSITOL, FOLIC ACID ORAL POWDER	ORAL POWDER	10,000	11,111
1403	SURBEX Z OR EQUIVALENT (NICOTINAMIDE 100MG, VITAMIN B2 15MG, THIAMINE HCL VITAMIN B1 5MG, VITAMIN E 30IU, ZINC OXIDE 22.5MG, ASCORBIC ACID 500MG, CYANOCOBALAMIN 12MCG, FOLIC ACID 150MCG, PYRIDOXINE 20MG)	CAP	71,000	14,484
1404	VIDAYLIN T TAB OR EQUIVALENT (NICOTINIC ACID 13.5MG, VITAMIN A 2500IU,VITAMIN B2 1.2MG, VITAMIN B 1.05MG, VITAMIN E 15IU, ASCORBIC ACID 60MG, CALCIFEROL 400IU, CYANOCOBALAMIN 4.5MCG,FOLINIC ACID 300MCG, PYRIDOXINE 1.05MG)	TAB	10,000	1,722
1405	REVITALE B TABLET OR EQUIVALENT (NICOTINIC ACID 36MG,VITAMIN B2 3.2MG, VITAMIN B1 2.8MG, BIOTIN 0.15MG, CYANOCOBALAMIN 2MCG, FOLIC ACID 400MCG, PYRIDOXINE 4MG, INOSITOL 10MG, PANTOTHENIC ACID 12MG)	CAP	20,000	2,236
1406	OSSEIN MINERAL COMPLEX 800MG	TAB	50,000	17,756
1407	OSSEIN MINERAL COMPLEX+VITAMIN D 830MG/400IU	TAB	50,000	7,778
1408	L-METHYLFOLATE+ PYRIDOXIL 5 PHOSPHATE AND CYNOCOBALAMIN	TAB	5,000	4,814
1409	VIMTAIN B COMPLEX	TAB	20,000	16,889
1410	VITAMIN A 10,0000IU	CAP	5,000	38,000
1411	VITAMIN A 2500IU ,VITAMIN C 60MG,VITAMIN D 1000IU,VITAMIN E 50IU,VITAMIN K 30MCG,THIAMIN 1.5MG,RIBOFLAVIN 1.7MG,NIACIN 20MG,VITAMIN B6 3MG,FOLIC ACID	TAB	10,000	7,038

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
	400MCG,VITAMIN B12 25MCG,BIOTIN 30MCG,PANTOTHENIC ACID 10MG,CALCIUM 220MG,PHOSPHORUS 20MG,IODINE 150MCG,MAGNESIUM 50MG,ZINC 11MG,SELENIUM 19MCG,COPPER 0.5MG,MANGANESE 2.3MG,CHROMIUM 50MCG,MOLYBDENUM 45MCG,CHLORIDE 72MG,POTASSIUM 80MG,NICKEL 5MCG,SILICON 2MG,VANADIUM 10MCG,LUTEIN 250MCG,LYCOPENE 300MCG 1 TAB			
1412	VITAMIN A 50000IU	CAP	2,000	982
1412	VITAMIN B1	TAB	12,000	14,400
1413	VITAMIN B12 1000MCG	TAB	12,000	13,333
1414	VITAMIN B12 500MCG	TAB	12,000	3,133
1415	VITAMIN B12+VITAMIN B6+VITAMIN B1	TAB	20,000	4,169
1416	VITAMIN B2, VITAMIN B1, BIOTIN, CYANOCOBALAMIN, FOLIC ACID, PYRIDOXINE, INOSITOL, PANTOTHENIC ACID, NICOTINIC ACID	TAB	20,000	20,000
1416	VITAMIN C 750MG, NICOTINAMIDE 100MG, VITAMIN E 30IU, CALCIUM PANTOTHENATE 20MG, VITAMIN B1 15MG, VITAMIN B2 10MG, VITAMIN B6 5MG, VITAMIN B12 4MCG, FOLIC ACID 150MCG	TAB	10,000	3,004
1417	VITAMIN D 2 LAC IU	CAP	12,000	43,045
1418	VITAMIN D 50,000 IU	CAP	5,000	9,014
1419	VITAMIN D 5000IU	CAP	5,000	2,186
1420	VITAMIN D3 1000IU	TAB	5,000	2,778
1421	VITAMIN D3 200000IU	TAB	5,000	28,000
1422	VITAMIN D3 400IU	TAB	4,000	2,933
1423	VITAMIN D3 800IU + CALCIUM 600MG	TAB	5,000	1,300
1424	VITAMIN E 1000MG	TAB	6,000	12,000
1425	VITAMIN E 200 MG	CAP	10,000	1,091
1426	VITAMIN E 400 MG	CAP	15,000	2,900
1427	VITAMIN E 600MG	TAB	3,000	826
1428	VITAMIN MULTI (ASCORBIC ACID / BIOTINS) 60MG/0.15MG	TAB	2,000	578
1429	VITAMINS AND MINERALS (EACH 5ML CONTAINS: VITAMIN A 0.9MG,VITAMIN D 10MCG,VITAMIN B1 1.5MG,VITAMIN B2 1.2MG,VITAMIN B6 1MG,VITAMIN B12 3MCG,VITAMIN C 50MG,NICOTINAMIDE 10MG,PANTHENOL 5MG,IRON 3MG,IODINE 75MCG,CALCIUM 40MG,PHOSPHORUS 43MG,MANGANESE 0.5MG,MAGNESIUM 3MG,ZINC 0.5MG,CHOLINE 5MG,INOSITOL 5MG)	CAP	50,000	8,667
1430	VITMAIN E + VITAMIN C AND ZINC	TAB	70,000	54,444
1431	ZINC 22.5MG, VITAMIN E 30IU, VITAMIN C 500MG, FOLIC ACID 150MCG, VITAMIN B1 15MG, VITAMIN B2 15MG, NICOTINAMIDE 100MG, VITAMIN B6 20MG, VITAMIN B12 12MCG, PANTOTHENIC ACID 20MG	TAB	50,000	50,000
1432	ZINC SULFATE 20 MG	TAB	20,000	66,667
1433	ZINGIBER OFFICINALE SP + VITAMIN B6 (PYRIDOXINE)	TAB	500	444
1434	PENICILLAMINE 250MG	TAB	500	344
1435	L-METHYLFOLATE 400MCG	TAB	2,000	600

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
1436	L-METHYLFOLATE 600MCG	TAB	2,000	1,000
1437	IRON CARBOXYMALTOSE 50 MG/ML VIAL	INJ	1,000	55,667
1438	IRON ISOMALTOSE 100MG/ML	INJ	10,200	122,400
1439	IRON SUCROSE COMPLEX 100 MG/5ML AMP	INJ	3,050	4,961
1440	CALCITRIOL 0.25MCG	CAP	5,000	787
1441	CALCIUM , VITAMIN C , VITAMIN D3, VITAMIN B6	TAB	5,000	2,028
1442	CALCIUM 400MG, VITAMIN D 100IU	TAB	5,000	26,300
1443	CALCIUM ACETATE 667 MG/TAB	TAB	10,000	1,240
1444	CALCIUM AND VITAMIN C CHEWABLE	TAB	30,000	16,667
1445	CALCIUM CARBONATE 125MG VITAMIN D3 125 IU	TAB	20,000	1,889
1446	CALCIUM CARBONATE 600MG, VITAMIN D3 200IU	TAB	50,000	36,856
1447	CALCIUM CARBONATE 750MG, VITAMIN D3 200IU	TAB	20,000	8,889
1448	CALCIUM CARBONATE 1250MG, VITAMIN D3 125IU	TAB	106,000	16,489
1449	CALCIUM CARBONATE 1250MG, VITAMIN D3 125IU, CONTAIN SUGAR FREE(ALL FLAVOURS)	TAB	100,000	20,000
1450	CALCIUM LACTATE GLUCONATE, CALCIUM CARBONATE, VITAMIN C , VITAMIN D3, VITAMIN B8	TAB	50,000	16,667
1451	CALCIUM POLYSTYRENE SULFONATE ORAL POWDER 15 G	ORAL POWDER	2,000	253,333
1452	CALCIUM VITAMIN K2, VITAMIN D3 500MG/90MCG/800IU	TAB	2,000	589
1453	CALCIUM, MAGNESSIUM, VITAMIN D3 , VITAMIN K2	TAB	5,000	1,778
1454	IBERET FOLIC GRADUET TABLETS OR EQUIVALENT	TAB	20,000	3,511
1455	IRON + VITAMIN B COMPLEX	CAP	20,000	4,400
1456	IRON POLYMALTOSE 100MG	TAB	10,000	2,260
1457	IRON+MULTIVITAMINS	CAP	20,000	5,667
1458	IRON+MULTIVITAMINS+FOLIC ACID 500 MG	TAB	20,000	2,444
1459	IRON+MULTIVITAMINS+FOLIC ACID 500MG (PROLONG RELEASE)	TAB	10,000	333
1460	IRON+VITAMIN B COMPLEX (PROLONG RELEASE)	TAB	10,000	278
CENTRAL NERVOUS SYSTEM				
1461	AMANTIDINE SULPHATE 100MG	TAB	1,500	992
1462.1	AMITRIPTYLINE 25 MG	TAB	1,000	78
1462.2	AMITRIPTYLINE 10 MG	TAB	1,000	269
1462.3	AMITRIPTYLINE 50 MG	TAB	1,000	473
1463.1	ARIPIPRAZOLE 5MG	TAB	1,000	100
1463.2	ARIPIPRAZOLE 10MG	TAB	1,000	611
1463.3	ARIPIPRAZOLE 15 MG	TAB	1,000	722
1463.4	ARIPIPRAZOLE 20MG	TAB	1,000	175
1463.5	ARIPIPRAZOLE 30MG	TAB	1,000	178
1464.1	BETAHISTINE DIHYDROCHLORIDE 8 MG	TAB	5,000	556
1464.2	BETAHISTINE DIHYDROCHLORIDE 16 MG	TAB	6,200	1,055
1464.3	BETAHISTINE DIHYDROCHLORIDE 24 MG	TAB	2,500	500
1465	BIPERIDINE HYDROCHLORIDE 2 MG	TAB	1,000	889
1466.1	BRIVERACETAM 25MG	TAB	1,000	1,170
1466.2	BRIVERACETAM 50MG	TAB	3,000	5,117

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
1466.3	BRIVERACETAM 75MG	TAB	1,000	2,000
1466.4	BRIVERACETAM 100MG	TAB	1,000	2,949
1467.1	BUPRIPRION 150 MG XR	TAB	500	311
1468	BUPROPION HCL 75MG	TAB	500	218
169	CARBAMEZAPINE 200 MG	TAB	20,000	3,178
1470	CARBIDOPA+LEVODOPA SUSTAINED RELEASE	TAB	3,000	373
1471.1	CARBIDOPA+LEVODOPA 25+100MG	TAB	3,000	891
1471.2	CARBIDOPA+LEVODOPA 25/250MG	TAB	3,500	10,889
1472.1	CHLORPROMAZINE 10MG	TAB	2,000	444
1472.2	CHLORPROMAZINE 25MG	TAB	2,000	667
1472.3	CHLORPROMAZINE 100MG	TAB	2,000	2,222
1473.1	CITALOPRAM 20 MG	TAB	1,000	361
1473.2	CITALOPRAM 40MG	TAB	1,000	7,556
1474.1	CINNARIZINE 25 MG	TAB	800	133
1474.2	CINNARIZINE 75 MG	TAB	500	222
1475	CITALOPRAM 10MG	TAB	1,000	376
1476.1	CLOMIPRAMINE 10 MG	TAB	1,000	73
1476.2	CLOMIPRAMINE 25MG	TAB	1,000	160
1476.3	CLOMIPRAMINE 50 MG	TAB	1,000	289
1476.4	CLOMIPRAMINE 75 MG	TAB	1,000	356
1476.5	CLOMIPRAMINE 100 MG	TAB	1,000	444
1477.1	CLOZAPINE 25MG	TAB	2,000	1,453
1477.2	CLOZAPINE 100MG	TAB	2,000	4,544
1478	DIVALPROEX SODIUM (CONTROLLED RELEASE) 500 MG	TAB	2,000	309
1479.1	DIVALPROEX SODIUM 250 MG/TAB	TAB	2,000	944
1479.2	DIVALPROEX SODIUM 500 MG/TAB	TAB	2,200	1,222
1480.1	DONEPEZIL 5MG	TAB	500	217
1480.2	DONEPEZIL 10MG	TAB	500	302
1481.1	DOTHIPIIN HCL 25MG	TAB	1,000	100
1481.2	DOTHIPIIN HCL 50 MG	TAB	1,000	168
1481.3	DOTHIPIIN HCL 75 MG	TAB	500	139
1482.1	DULOXETINE HCL 20 MG	CAP	4,000	1,434
1482.2	DULOXETINE HCL 30 MG	CAP	7,200	3,213
1482.3	DULOXETINE HCL 60 MG	CAP	3,000	2,207
1483.1	ESLICARBAZEPINE 200 MG	TAB	1,000	2,667
1483.2	ESLICARBAZEPINE 400 MG	TAB	1,000	2,667
1484.1	ESCITALOPRAM 10 MG	TAB	8,000	1,436
1484.2	ESCITALOPRAM 20 MG	TAB	4,000	1,106
1484.3	ESCITALOPRAM 5 MG	TAB	4,500	817
1485	ETHOSUXIMIDE 250MG	CAP	500	4,000
1486	FLUNARIZINE 5 MG/CAP	CAP	3,000	945
1487.1	FLUOXETINE 10 MG	TAB	1,000	333
1488	FLUOXETINE 40 MG	TAB	1,000	422

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
1489	FLUOXETINE 20 MG	TAB	1,000	433
1490	FLUOXETINE 20 MG	CAP	1,100	1,748
1491.1	FLUPENTHIXOL 1 MG	TAB	1,000	42
1491.2	FLUPENTHIXOL 3 MG	TAB	1,000	96
1492	FLUPHENAZINE/NORTRIPTYLINE 10 MG/0.5 MG	TAB	1,000	58
1493	FLUPHENAZINE/MELITRACEN10 MG/0.5 MG	TAB	1,000	80
1494.1	FLUVOXAMINE 50 MG	TAB	1,000	740
1494.2	FLUVOXAMINE 100 MG	TAB	1,000	1,473
1495.1	HALOPERIDOL 1.5 MG	TAB	1,000	400
1495.2	HALOPERIDOL 5 MG	TAB	1,000	778
1495.3	HALOPERIDOL 10MG	TAB	1,000	1,111
1496	IMIPRAMINE 25 MG/TAB	TAB	1,000	111
1497.1	LACOSAMIDE 50 MG	TAB	6,500	2,687
1497.2	LACOSAMIDE 100MG	TAB	2,000	1,520
1497.3	LACOSAMIDE 150MG	TAB	2,000	1,971
1497.3	LACOSAMIDE 200MG	TAB	2,000	2,294
1498.1	LAMOTRIGINE 25 MG	TAB	1,200	335
1498.2	LAMOTRIGINE 50 MG/TAB	TAB	1,000	403
1498.3	LAMOTRIGINE 100 MG	TAB	1,000	499
1498.4	LAMOTRIGINE 200 MG	TAB	1,000	884
1499.1	LEVETIRACETAM 250 MG/TAB	TAB	3,500	892
1499.2	LEVETIRACETAM 500 MG/TAB	TAB	13,000	6,220
1499.3	LEVETIRACETAM 750 MG/TAB	TAB	2,000	1,614
1499.4	LEVETIRACETAM 1000 MG/TAB	TAB	2,000	2,270
1499.5	LEVETIRACETAM 500 MG/TAB EXTENDED RELEASE	TAB	12,000	10,117
1500	LEVODOPA / CARBIDOPA / ENTACAPONE 100/25/200MG	TAB	1,000	11,000
1501.1	LITHIUM CARBONATE 200MG	TAB	1,000	444
1501.2	LITHIUM CARBONATE 400 MG	TAB	1,000	467
1501.3	LITHIUM CARBONATE SR 400 MG	TAB	1,000	556
1502	LUMATEPERONE 42 MG	TAB	1,000	6,667
1503.1	LURASIDONE 10 MG	TAB	1,000	3,333
1503.2	LURASIDONE 20 MG	TAB	1,000	556
1503.3	LURASIDONE 40 MG	TAB	1,000	833
1503.4	LURASIDONE 80 MG	TAB	1,000	1,333
1504.1	LORAZEPAM 0.5 MG	TAB	2,000	22
1505.2	LORAZEPAM 1MG	TAB	2,000	25
1505.3	LORAZEPAM 2MG	TAB	2,000	30
1505.1	MELATONIN 1MG	TAB	1,000	667
1505.2	MELATONIN 3MG	TAB	1,000	660
1505.3	MELATONIN 5MG	TAB	1,000	778
1506.1	MEMANTINE 5 MG/TAB	TAB	500	167
1506.2	MEMANTINE 10 MG/TAB	TAB	600	423
1506.3	MEMANTINE 20 MG/TAB	TAB	500	444

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
1507	MIDAZOLAM 7.5 MG/TAB	TAB	1,000	376
1508.1	MIRTAZAPINE 15 MG	TAB	1,000	773
1508.2	MIRTAZAPINE 30MG	TAB	1,000	600
1508.3	MIRTAZAPINE 45MG	TAB	1,000	889
1508.4	MIRTAZAPINE XR 25MG	TAB	1,000	778
1509.1	MODAFINIL 100 MG/TAB	TAB	1,000	244
1509.2	MODAFINIL 200 MG/TAB	TAB	1,000	2,306
1510.1	NICOTINE 2MG (CHEWING GUM)	CHEWING GUM	1,000	1,333
1510.2	NICOTINE 4MG (CHEWING GUM)	CHEWING GUM	1,000	1,480
1511	NITRAZEPAM 5 MG/TAB	TAB	1,000	142
1512.1	OLANZAPINE + FLUOXETINE 3MG/25MGCAP	CAP	1,000	307
1512.2	OLANZAPINE + FLUOXETINE 6MG/25MGCAP	CAP	1,000	451
1513.1	OLANZAPINE 5 MG	TAB	1,000	342
1513.2	OLANZAPINE 10MG	TAB	1,000	556
1514.1	OXCARBAZEPINE 300 MG	TAB	1,000	667
1514.2	OXCARBAZEPINE 600 MG	TAB	1,000	1,333
1515.1	PAROXETINE 20MG	TAB	1,000	707
1515.2	PAROXETINE 25MG	TAB	1,000	6,667
1515.3	PAROXETINE 37.5 MG	TAB	1,000	1,433
1515.4	PAROXETINE 50 MG	TAB	1,000	7,778
1516.1	PAROXETINE CONTROL RELEASE 12.5MG	TAB	1,000	588
1516.2	PAROXETINE CONTROL RELEASE 25 MG	TAB	1,000	826
1517	PHENOBARBITONE 30 MG	TAB	2,000	444
1518	PHENYTOIN SODIUM 100 MG/CAP	CAP	1,000	2,444
1519	PIRIBEDIL 50MG	TAB	1,000	232
1520	PROCHLORPERAZINE 5 MG	TAB	5,000	389
1521.1	PROCYCLIDINE 5 MG/TAB	TAB	1,700	307
1521.2	PROCYCLIDINE 10MG	TAB	1,000	222
1523.1	PROMETHAZINE 10 MG	TAB	1,000	178
1522.2	PROMETHAZINE 25 MG	TAB	1,000	333
1523	PYRIDOSTIGMINE 60MG	TAB	1,000	556
1524	PYRIDOXINE + MECLIZINE 50MG/25MG	TAB	2,000	667
1525.1	QUETIAPINE 25 MG	TAB	3,000	630
1525.2	QUETIAPINE 100MG	TAB	2,000	971
1525.3	QUETIAPINE 200 MG	TAB	2,000	819
1526.1	QUETIAPINE 150 MG EXTEDED RELEASE	TAB	2,000	1,389
1526.2	QUETIAPINE 200 MG EXTEDED RELEASE	TAB	2,000	912
1527.1	RISPERIDONE 1 MG	TAB	1,000	119
1527.2	RISPERIDONE 2 MG	TAB	1,100	204
1527.3	RISPERIDONE 3MG	TAB	1,000	293
1527.4	RISPERIDONE 4MG	TAB	1,000	365

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
1528.1	RIVASTIGMINE 1.5 MG	CAP	1,000	2,400
1528.2	RIVASTIGMINE 3MG	CAP	1,000	3,844
1528.3	RIVASTIGMINE 4.5 MG	CAP	1,000	3,178
1528.4	RIVASTIGMINE 6MG	CAP	1,000	2,178
1528.5	RIVASTIGMINE 13.3 MG	PATCH	1,000	8,722
1528.6	RIVASTIGMINE 18 MG	PATCH	1,000	7,953
1528.7	RIVASTIGMINE 9.5 MG	PATCH	1,000	9,146
1529.1	ROPINIROLE 0.25 MG	TAB	2,000	544
1529.2	ROPINIROLE 1 MG	TAB	1,000	510
1529.3	ROPINROLE 2MG	TAB	1,000	633
1530.1	SERTRALINE HCL 25 MG	TAB	1,000	711
1530.2	SERTRALINE HCL 50 MG/TAB	TAB	2,200	823
1530.3	SERTRALINE HCL 100MG	TAB	1,000	585
1531.1	SUMATRIPTAN 25 MG	TAB	1,000	889
1531.2	SUMATRIPTAN 100 MG	TAB	1,000	1,944
1532	SUMATRIPTAN SUCCINATE 50 MG	TAB	1,000	2,600
1533.1	TEMAZEPAM 15MG	CAP	1,000	444
1533.2	TEMAZEPAM 30MG	CAP	1,000	667
1534	TIANEPTINE 12.5MG	TAB	1,000	556
1535.1	TOPIRAMATE 25 MG	TAB	2,000	837
1535.2	TOPIRAMATE 50 MG	TAB	2,000	1,186
1535.3	TOPIRAMATE 100MG	TAB	2,000	1,484
1536.1	TRAZODONE 50 MG	TAB	1,000	84
1536.2	TRAZODONE 100MG	TAB	1,000	138
1537.1	TRIFLUOPERAZINE 1 MG	TAB	1,000	78
1537.2	TRIFLUOPERAZINE 5 MG	TAB	1,000	167
1538	TRIHXYPHENIDYL 2MG	TAB	1,000	211
1539	VIGABATRIN 500 MG	TAB	1,000	3,133
1540.1	VENLAFAXINE 37.5 MG	TAB	1,000	333
1540.2	VENLAFAXINE 150 MG	TAB	1,000	3,511
1540.3	VENLAFAXINE XR 75 MG	TAB	1,000	889
1541.1	VORTIOXETINE 10 MG	TAB	1,000	342
1541.2	VORTIOXETINE 20 MG	TAB	1,000	552
1542.1	ZOLMITRIPTAN 2.5 MG	TAB	1,000	1,333
1542.2	ZOLMITRIPTAN 5 MG	TAB	1,000	622
1543	ZOLPIDEM HEMITARTRATE 10 MG	TAB	1,000	444
1544.1	ZOLPIDEM TARTRATE 6.25 MG	TAB	1,000	778
1544.2	ZOLPIDEM TARTRATE 10 MG	TAB	1,000	1,000
1544.3	ZOLPIDEM TARTRATE 12.5 MG	TAB	1,000	1,260
1545.1	ZUCLOPENTHIXOL 2 MG	TAB	1,000	26
1545.2	ZUCLOPENTHIXOL 5 MG	TAB	1,000	52
1545.3	ZUCLOPENTHIXOL 10 MG	TAB	1,000	64
1545.4	ZUCLOPENTHIXOL 25 MG	TAB	1,000	688

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
1546	BIPERIDINE LACTATE 5 MG	INJ	500	4,644
1547	BRIVARACETAM 50MG/5ML	INJ	200	842
1548	BERIPLAST P COMBI SET OR EQUIVALENT	INJ	50	39,444
1549.1	CITICOLINE 100 MG	INJ	50	480
1549.2	CITICOLINE 125 MG	INJ	50	255
1549.3	CITICOLINE 250MG/2ML	INJ	200	1,276
1549.4	CITICOLINE 1 GRAM	INJ	50	1,251
1550.1	FLUPENTHIXOL 20 MG	INJ	100	170
1550.2	FLUPENTHIXOL 40 MG	INJ	100	1,836
1551.1	FLUPHENAZINE 25 MG	INJ	100	216
1551.2	FLUPHENAZINE 125MG	INJ	100	1,198
1552	HALOPERIDOL 5 MG/ML AMP	INJ	1,800	620
1553	LACOSAMIDE 10 MG/ML AMP	INJ	1,100	5,500
1554	LEVETIRACETAM 500 MG/5ML AMP	INJ	25,300	57,999
1555	PHENOBARBITAL 200MG	INJ	500	186
1556	PHENYTOIN SODIUM 250 MG/5ML AMP	INJ	1,800	94
1557	PROCYCLIDINE 10 MG	INJ	1,200	1,278
1558	VALPROATE SODIUM 500 MG/5ML AMP	INJ	1,200	2,800
1549.1	ZUCLOPENTHIXOL 25 MG	INJ	50	427
1549.2	ZUCLOPENTHIXOL 50 MG	INJ	50	488
1549.3	ZUCLOPENTHIXOL 100 MG	INJ	50	708
1549.4	ZUCLOPENTHIXOL 200 MG	INJ	50	1,011
DIALYSIS				
1560	CALCITRIOL 1 MCG/ML AMP	INJ	400	15,644
1561.1	DARBIPOETIN ALFA 25MCG/0.42ML	INJ	300	18,667
1561.2	DARBIPOETIN ALFA 40MCG/0.4ML	INJ	300	24,000
1561.3	DARBIPOETIN ALFA 60MCG/0.3ML	INJ	300	47,000
1561.4	DARBIPOETIN ALFA 100MCG/0.5ML	INJ	300	181,333
1562.1	EPOETIN BETA 2000 IU/PFS	INJ	500	12,044
1562.2	EPOETIN BETA 5000 IU/PFS	INJ	2,000	60,000
1562.3	EPOETIN BETA 10000 IU/PFS	INJ	200	20,000
1563.1	ERYTHROPOEITIN 2000 IU/VIAL	INJ	500	3,033
1563.2	ERYTHROPOEITIN 4000 IU/VIAL	INJ	500	4,878
1563.3	ERYTHROPOEITIN 5000IU	INJ	2,000	31,111
1563.4	ERYTHROPOIETIN 10000 IU (VIAL)	INJ	4,000	70,133
1564.1	ERYTHROPOEITIN 2000 IU/PFS	INJ	500	6,667
1564.2	ERYTHROPOEITIN 4000 IU/PFS	INJ	500	7,500
1564.3	ERYTHROPOEITIN 6000 IU/PFS	INJ	5,000	278,111
1565.1	METHOXY POLYETHYLENE GLYCOL-EPOETIN BETA 100 MCG/0.3ML PFS	INJ	400	57,268
1565.2	METHOXY POLYETHYLENE GLYCOL-EPOETIN BETA 50MCG	INJ	50	10,226
1565.3	METHOXY POLYETHYLENE GLYCOL-EPOETIN BETA 75MCG	INJ	50	12,700
1565.4	METHOXY POLYETHYLENE GLYCOL-EPOETIN BETA 150MCG	INJ	50	18,972

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
1565.5	METHOXY POLYETHYLENE GLYCOL-EPOETIN BETA 200MCG	INJ	50	27,271
1566.1	PAMIDRONATE 30 MG	INJ	100	5,278
1566.2	PAMIDRONATE 60 MG	INJ	100	8,800
1566.3	PAMIDRONATE 90 MG	INJ	100	14,067
1567	POTASSIUM PHOSPHATE 2G/30ML	ORAL LIQUID	200	2,444
1568	ACECLOFENAC 100MG	TAB	5,000	1,333
1569	ACECLOFENAC SR 200MG	TAB	2,000	328
1570.1	ALFACALCIDOL 0.25 MCG	TAB	50,000	14,333
1570.2	ALFACALCIDOL 0.5 MCG	TAB	51,000	34,000
1570.3	ALFACALCIDOL 1MCG	TAB	50,000	27,878
1571.1	DAPRODUSTAT 2MG	TAB	300	543
1571.2	DAPRODUSTAT 4MG	TAB	300	458
1571.3	DAPRODUSTAT 6MG	TAB	300	573
1572	POTASSIUM CITRATE 1080 MG	TAB	3,000	2,100
1573.1	SEVELAMER HYDROCHLORIDE 400 MG	TAB	4,500	3,300
1573.2	SEVELAMER HYDROCHLORIDE 800MG	TAB	2,000	5,044
NUCLEAR MEDICINE & THERANOSTIC				
1574	Inj. Methyl Diphosphonate (MDP) MDP-CMR COLD KIT	Inj.	500	PKR 37,000.00
1575	Inj. Methyl Diphosphonate (MDP) RPHOSTEO (MDP) Tc-99m Labelling Kit (5Vials Per Pac)	Inj.	300 Vials	PKR 10,800.00
1576	Inj. Mercapto Acetyltriglycine (MAG – 3) MAG-3-CMR COLD KIT	Inj.	400	PKR 64,800.00
1577	Inj. Diehtylenetriamine pentaacetic Acid (DTPA) DTPA-CMR COLD KIT	Inj.	100	PKR 7,400.00
1578	Inj. Diehtylenetriamine pentaacetic Acid (DTPA), RPHNEFRO (DTPA) Tc-99m Labelling Kit (5 Vials per Pack)	Inj.	50 Vials	PKR 1,800.00
1579	Inj. Dimercapto Succine Acid (DMSA), DMSA-CMR COLD KIT	Inj.	50 Vials	PKR 1,800.00
1580	Inj. Dimercapto Succine Acid (DMSA), RPHRENO (DMSA) Tc-99m Labelling Kit (5 vials Per Pack)	Inj.	50 Vials	PKR 1,800.00
1581	Inj. Diisopropyl imminodiacetic acid (DISIDA), BR-HIDA-CMR COLD KIT	Inj.	80	PKR 10,240.00
1582	Inj. Macroaggregated Albumin (MAA), MAA-CMR COLD KIT	Inj.	30	PKR 11,400.00
1583	Inj. Macroaggregated Albumin (MAA), RPHPULMOCCIX (MAA) Tc-99m Labelling Kit (5Vials Per Pack)	Inj.	15 Vials	PKR 2,916.00
1584	Inj. Tetrafosmin (Myoview) or Equivalent, MIBI-CMR COLD KIT	Inj.	300	PKR 38,400.00
1585	Inj. Methoxy Isobutyl Isonitrile (SESTAMIBI), MIBI-CMR COLD KIT	Inj.	500	PKR 64,000.00
1586	Inj. Methoxy Isobutyl Isonitrile (SESTAMIBI), RPHKARDIA (MIBI) Tc-99m Labelling Kit (5 Vials Per Pack)	Inj.	50 Vials	PKR 8,100.00
1587	ADENOSINE		3000	PKR 180,000.00
1588	HYNIC-TATE		12	PKR 4,080.00
1589	Inj. PHYTATE (NANOCOLL), NANOCOLLIOD-CMR COLD KIT	Inj.	100	PKR 6,200.00
1590	Inj. PHYTATE (NANOCOLL), RPHLIMPHA (Phytate) Tc-99m Labelling Kit (5 vials Per Pack)	Inj.	50 Vials	PKR 1,800.00
1591	Inj. Pyrophosphate (RBC), PYP-PYROTECH-CMR COLD KIT	Inj.	30	PKR 2,700.00
1592	Inj. Pyrophosphate (RBC), RPHPYRO (Pyrophoshate) Tc-99m Labelling Kit (5 Vials per Pack)	Inj.	15 Vials	PKR 2,916.00
1593	Inj. Octreotide (Tc-99m)	Inj.	5 Vials	PKR 963.00

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
1594	Generator Tc99m/Mo99 - 11 GBq / 300 mCi	Inj.	40	PKR 108,000.00
1595	Generator Tc99m/Mo99 - 15 GBq / 405 mCi	Inj.	40	PKR 136,000.00
1596	Generator Tc99m/Mo99 - 20 GBq / 540 mCi	Inj.	28	PKR 100,800.00
1597	Iodine – 131 Meta Iodobenzyl Guanidine (MIBG) 1mCi	Inj.	5 Vials	PKR 1,000.00
1598	Iodine – 131 Meta iodobenzyl Guanidine (MIBG) 100mCi	Inj.	5 Vials	PKR 4,000.00
1599	Iodine – 131 Meta iodobenzyl guanidine (MIBG) 200mCi	Inj.	3 Vials	PKR 3,600.00
1600	Iodine – 131 100mCi (I-131) Iodine -131 Sodium Iodide carrier free, Radiopharmaceuticals Precursor, solution Delivery Date: Sunday Callibration Date: Monday or 4days after production MOQ 5Ci Per Shipment	Inj.	30	PKR 38,280.00
1601	Iodine – 131 150mCi (I-131), Callibration Date: Monday or 4days after production MOQ 5Ci Per Shipment	Inj.	10 Vials	PKR 16,240.00
1602	Iodine – 131 200mCi (I-131) Iodine -131 Sodium Iodide carrier free, Radiopharmaceuticals Precursor, solution Delivery Date: Sunday Callibration Date: Monday or 4days after production MOQ 5Ci Per Shipment	Inj.	15	PKR 30,450.00
1603	Iodine – 131 300mCi (I-131), Iodine -131 Sodium Iodide carrier free, Radiopharmaceuticals Precursor, solution Delivery Date: Sunday Callibration Date: Monday or 4days after production MOQ 5Ci Per Shipment	Inj.	10	PKR 3,050.00
1604	Lutetium-177 – Dotatate 200mCi Reagent Kit for manual Labelling with Lutetium-177 & DOTA-TATE (1mg / vial)	Inj.	5	PKR 108,170.00
1605	Lutetium-177 – PSMA 200mCi Reagent Kit for manual Labelling with Lutetium-177 & PSMA-617 (1mg / vial)	Inj.	5	PKR 108,170.00

GROUP / LOT – C

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
CHEMICALS				
1	CASTOR OIL 1 LTR BOTTLE	OIL	500	22,222
2	COCONUT OIL 1 LTR	OIL	20	644
3	GLYCERIN 25GM/CONTAINER	TOPICAL SOUTION	6,500	17,333
4	GLYCERIN 300GM/CONTAINER	TOPICAL SOUTION	1,500	8,933
5	GLYCERINE 70% W/W 150GM/JAR	LIQUID	2,000	10,311
6	HARD PARAFFIN 1 KG	OINTMENT	25	187
7	MAGNESIUM CHLORIDE 1 G	POWDER	55	397
8	OLIVE OIL (PURE) 100ML/BOTTLE	OIL	510	7,820
9	OLIVE OIL (PURE) 250ML / BOTTLE	OIL	260	9,181
10	PROPYLENE GLYCOL 1 LTR TOPICAL SOLUTION	TOPICAL SOUTION	70	1,944
11	ROSE WATER 1 LTR TOPICAL SOLUTION	TOPICAL SOUTION	150	3,667
12	ROSE WATER 250ML TOPICAL SOLUTION	TOPICAL SOUTION	150	1,117
13	SODIUM DIHYDROGEN PHOSPHATE MONOHYDRATE (GM)	POWDER	63	37
14	SODIUM HYDROXIDE 1 KG	POWDER	25	314
15	SODIUM CHLORIDE 1 KG	POWDER	80	33,707
16	WHITE SOFT PARAFFIN 30 G/CONTAINER	JELLY	500	2,756
17	ACETAMINOPHEN 1KG	POWDER	130	28,412
18	ACETIC ACID GLACIAL 1L	LIQUID	130	76,844
19	BEES WAX 1KG	WAX	2	98
20	BISMUTH NITRATE 100GM	POWDER	3	1,759
21	BORIC ACID 1KG	POWDER	18	540
22	CAJUPUT OIL 500ML	OIL	6	1,318
23	CALCIUM CHLORIDE DIHYDRATE 1KG	POWDER	3	743
24	CALCIUM HYPOCHLORITE 1KG	POWDER	17	226
25	CAMPHOR 500GM	CRYSTAL	3	1,480
26	CARBOXYMETHYLCELLULOSE 1KG	POWDER	4	168
27	CHARCOAL 1KG	POWDER	4	880
28	CITRIC ACID MONOHYDRATE 1KG	POWDER	2	36
29	CHLORFOAM 1 LITER	LIQUID	4	942
30	TALC 1 KG	POWDER	2	1,180
31	DISODIUM HYDROGEN PHOSPHATE HEPTA HYDRATE 1KG	POWDER	27	9,204
32	EMULSIFYING WAX 1KG	PELLETS	3	1,667
33	ETHANOL 99.8% 1L	LIQUID	4	1,582
34	EUCALYPTUS OIL 500ML	OIL	5	871
35	GLYCEROL (GLYCERINE) 1L	LIQUID	3	39
36	IODINE 500GM	POWDER	2	193
37	IODIFORM 500GM	POWDER	2	3,422
38	ISO PROPYL ALCOHOL (IPA) 5L	LIQUID	6	653
39	LIQUID PARAFFIN 1L	LIQUID	7	118
40	MAGNESIUM CHLORIDE 1KG	POWDER	18	130

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
41	MAGNESIUM SULPHATE DRIED 1KG	POWDER	10	122
42	MENTHOL 1KG	CRYSTAL	3	237
43	METHYL SALICYLATE 1 LITER	LIQUID	25	700
44	METHYLENE BLUE 100GM	POWDER	3	1,867
45	METYL PARABEN 1KG	POWDER	2	124
46	MINERAL OIL 1L	OIL	3	317
47	PHENOL 1L	LIQUID	4	888
48	POLYETHYLENE GLYCOL 1000 1KG	LIQUID	3	955
49	POLYETHYLENE GLYCOL 4000 1KG	LIQUID	3	881
50	POTASSIUM CHLORIDE 1KG	POWDER	90	26,460
51	POTASSIUM CITRATE MONOHYDRATE 1KG	POWDER	2	228
52	POTASSIUM HYDROXIDE 1KG	POWDER	2	942
53	POTASSIUM IODIDE 500GM	POWDER	2	3,289
54	POTASSIUM PERMANGANATE 1 KG	CRYSTAL	3	1,040
55	POTASSIUM PHOPHATE DIBASIC ANHYDROUS 1KG	POWDER	38	20,520
56	POTASSIUM PHOSPHATE MONOBASIC 1KG	POWDER	28	23,084
57	PROPYL PARABEN 1KG	POWDER	2	1,076
58	PROPYLENE GLYCOL 1L	LIQUID	3	709
59	SALICYLIC ACID 1KG	POWDER	2	1,093
60	SODIUM BENZOATE 1KG	POWDER	7	2,574
61	SODIUM CHLORIDE 1KG	POWDER	35	28,000
62	SODIUM CITRATE DIHYDRATE 1KG	POWDER	2	840
63	SODIUM PHOSPHATE MONOBASIC MONOHYDRATE 1 KG	POWDER	55	108,142
64	SULPHUR 500GM	POWDER	2	767
65	TRICHLOROACETIC ACID 500GM	CRYSTAL	3	2,033
66	TURPENTINE OIL 1L	OIL	2	83
67	UREA 500GM	CRYSTAL	2	507
68	WHITE SOFT PARAFFIN 1KG	OINTMENT	60	453
69	WOOL FAT 1KG	OINTMENT	12	747
70	PHARMACEUTICAL SUGAR 1 KG	CRYSTAL	220	1,076
71	ZINCOXIDE 1KG	POWDER	8	92
72	ZINC SULFATE 1 KG	POWDER	60	17,600
73	ACTIVATED CHARCOAL (1 KG)	ORAL POWDER	550	174,044
74	METHYL SALICYLATE 1 KG TOPICAL POWDER	POWDER	1,100	13,689
75	SILVER NITRATE	POWDER	500	18,478
76	POTASSIUM NITRATE	POWDER	500	292,222
77	PINEAPPLE FLAVOUR	LIQUID	500	207,778
78	DI POTASSIUM HYDROGEN PHOSPHATE	POWDER	500	141,778
79	LIQUID PICES CARB	LIQUID	500	24,444
80	SODIUM ACETATE	POWDER	500	36,111
81	POTASSIUM DIHYDROPHOSPHATE MONOHYDRATE	POWDER	8	75
DENTAL				
82	ANTICAVITY+ANTIGINGIVITIS 100 G/TUBE	TOOTH PASTE	100	633

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
83	ANTICAVITY+ANTIGINGIVITIS 50 G/TUBE	TOOTH PASTE	100	556
84	BENZYADMINE HYDROCHLORIDE 0.15%, CHLORHEXIDINE GLUCONATE 0.2% 250ML	MOUTH WASH	10,000	54,156
85	BENZYDAMINE 200 ML/BOTTLE	TOOTH PASTE	500	2,044
86	BENZYDAMINE+CETYLPYRIDINIUM 30 G/TUBE	TOOTH PASTE	200	584
87	CHLORHEXIDINE 200 ML/BOTTLE MOUTH WASH	MOUTH WASH	8,500	38,854
88	CHLORHEXIDINE 300 ML MOUTH WASH	MOUTH WASH	4,500	32,500
89	CHLORHEXIDINE 4% W/W 40GM/TUBE GEL	ORAL GEL	300	627
90	CHLORHEXIDINE MOUTH WASH WITH FLORIDE	MOUTH WASH	1,000	4,667
91	DENTAL FLOSS 50 METER	FLOSS	500	4,556
92	DEQUALINIUM+BENZALKONIUM ORAL SPRAY	ORAL SPYAY	1,000	25,000
93	LIGNOCAINE (BASE) 0.60% W/W, MENTHOL 0.06% W/W, EUCALYPTOL 0.10% V/W, CETYLPYRIDINIUM CHLORIDE 0.02% W/W, ETHANOL 33% V/W 20G/TUBE ORAL GEL	ORAL GEL	2,500	8,333
94	METRONIDAZOLE ORAL GEL 1% 40 G/TUBE	ORAL GEL	200	1,241
95	METRONIDAZOLE+CHLORHEXADINE 1%+0.25%) ORAL GEL 40 G/TUBE	ORAL GEL	700	4,836
96	MICONAZOLE 20 G ORAL GEL	ORAL GEL	1,150	5,494
97	PERMETHOL 40G	TOOTH PASTE	200	324
98	POVIDONE-IODINE 60 ML/BOTTLE	MOUTH WASH	200	374
99	SENSITIVITY RELIEF MOUTH WASH 300ML	MOUTH WASH	240	1,600
100	STANNOUS FLUORIDE 70G	TOOTH PASTE	300	1,733
101	TEETH WHITENING TOOTH PASTE (POTASSIUM NITRATE, SODIUM FLUORIDE) 50GM	TOOTH PASTE	1,000	5,222
102	TOOTH BRUSH HARD	TOOTH BRUSH	300	1,400
103	TOOTH BRUSH SOFT	TOOTH BRUSH	300	253
104	TOOTHPASTE FOR CAVITY PROTECTION 100GM	TOOTH PASTE	500	1,556
105	TOOTHPASTE FOR SENSITIVITY 100GM	TOOTH PASTE	500	3,700
106	TOOTHPASTE FOR SENSITIVITY WITH EUCALYPTUS & FENNEL EXTRACT 70GM	TOOTH PASTE	600	3,667
107	TOOTHPASTE WITH FLOURIDE 100GM	TOOTH PASTE	500	1,889
108	TRANEXAMIC ACID 40GM	TOOTH PASTE	200	499
109	TRIAMCINOLONE ACETATE 15G/TUBE	OINTMENT	200	756
110	TRIAMCINOLONE ACETATE 5 G ORABASE	OINTMENT	300	927
111	CLINDAMYCIN PHOSPHATE 1% GEL	ORAL GEL	200	893
112	POLY-VINYL-PYRROLIDONE (PVP) AND HYALURONIC ACID - BASED VISCOUS ORAL GEL	GEL MOUTH WASH	300	39,333
113	LOCAL ANAESTHESIA INJECTION (PACK 1X50) (LIGNOCAINE HCl (B.P) 02% WITH EPINEPHERINE (B.P) 1:100,000) 1.8ML	CARTRIDGES	1,500	9,333
TOPICAL PREPARATIONS				
114	ACNE AID 65G BAR OR EQUIVALENT	SOAP	500	2,778
115	SULPHUR + SALICYLIC ACID + PIROCTONE OLAMINE 75GM	SOAP	500	3,444
116	ANAPRO HAIR SHAMPOO OR EQUIVALENT	SHAMPOO	200	6,200
117	ANAPRO HAIR SPRAY OR EQUIVALENT	HAIR SPRAY	200	8,640

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
118	DERMIVE OIL FREE MOISTURIZER WITH SPF 20 OR EQUIVALENT	OIL	200	4,436
119	DOVE SOAP BAR	SOAP	500	4,800
120	FLUOCINOLONE ACETONIDE GEL 0.01% 120ML (OIL)	OIL	200	2,133
121	FLUOCINOLONE ACETONIDE PLUS OLIVE OIL 120 ML	OIL	200	2,142
122	GLYCERIN ENRICHED SOAP FOR ALL TYPES OF DRY SKINS	SOAP	200	822
123	HAIR FALL PREVENTION OIL	OIL	200	6,396
124	HAIRBION OIL OR EQUIVALENT	OIL	200	3,969
125	MULTIPLE SILICONES,SUNSCREEN AGENTS (SCARFADE GEL OR EQUIVALENT)	TOPICAL GEL	200	15,111
126	OIL FREE ACNE FACE WASH	FACE WASH	200	23,333
127	SELENIUM SULPHIDE 2.5 % TOPICAL SHAMPOO	SHAMPOO	200	3,107
128	SIMILDIET FERRULIC ACID 60 ML/BOTTLE	PEELS	50	21,111
129	SIMILDIET LIGHTENING PEEL 60 ML/BOTTLE	PEELS	50	36,667
130	SIMILDIET YELLOW PEEL 60 ML/BOTTLE	PEELS	50	31,111
131	SOAP FOR DRY SKIN AND SENSITIVE SKIN 65GM/SOAP	SOAP	200	1,333
132	SUN BLOCK LOTION SPF 30	SUN BLOCK	200	1,996
133	SUN BLOCK LOTION SPF 45	SUN BLOCK	200	1,422
134	SUN BLOCK LOTION SPF 70+	SUN BLOCK	200	2,662
135	COAL TAR 1% 200ML SHAMPOO	LOTION	500	7,283
136	CROTAMITON+SULPHUR 20 G CREAM	CREAM	600	965
137	CROTAMITON+SULPHUR LOTION	TOPICAL SOLUTION	550	2,971
138	ETHYL ESTERS OF IODINATED FATTY ACIDS OF POPPY SEED OIL 10 ML TOPICAL SOLUTION	OIL	550	463,662
139	EUCALYPTUS OIL 1000 ML/BOTTLE TOPICAL SOLUTION	TOPICAL SOLUTION	550	102,667
140	LICOR CARBONIC PARA 1 ML/BOTTLE TOPICAL SOLUTION	TOPICAL SOLUTION	500	253,333
141	LIQUID PARAFFIN 1 LTR TOPICAL SOLUTION	TOPICAL SOLUTION	1,000	42,222
142	LIQUID PARAFFIN 120 ML/BOTTLE TOPICAL SOLUTION	TOPICAL SOLUTION	1,000	5,067
143	METHYLSALICYLATE 12.17%, MENTHOL, EUCALYPTOL, THYMOL, OLEORESIN OF CAPSICUM 50GM/TUBE BALM	OINTMENT	1,000	6,111
144	METHYLSALICYLATE 5% W/W, IODINE 4% W/W 28GM/TUBE	OINTMENT	1,000	4,444
145	PETROLEUM JELLY 300G/BOTTLE	OINTMENT	3,000	266,667
146	SUDO CREAM 60GM OR EQUIVALENT	OINTMENT	7,500	83,333
147	SUDO CREAM 30GM OR EQUIVALENT	OINTMENT	5,000	27,778
148	SUN SCNREEN SPF 40 30GM/TUBE CREAM	CREAM	1,000	44,400
149	SUN SCNREEN SPF 40 GEL 45ML	GEL	1,000	56,111
150	SCAR HEALING GEL 20GM	GEL	1,000	31,756
151	SILICON SCAR GEL	GEL	1,000	49,590
152	CAPSAICIN EXTRACT CREAM	CREAM	500	4,044
153	MENTHOL+ CAMPHOR + STREARIC ACID + CARBOMER+ BENZYL ALCOHOL + PETROLATUM + ISOPROPYL MYRISTATE	LOTION	500	544
154	ZINC OXIDE+BENZALKONIUM 20 G/TUBE CREAM	CREAM	1,200	1,467

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
155	POWDER SPF PROTETION FROM UVA AND UVB	POWDER	300	30,667
156	CERAMIDE MOISTURIZING LOTION HYPOALLERGENIC	LOTION	300	11,973
157	VITAMIN E	SOAP	300	2,320
158	DESONOID CREAM 15GM	CREAM	100	3,333
159	DESONOID OINTMENT 15GM	OINTMENT	100	611
160	UREA 12% + CERAMIDES + PEPTIDE COMPLEX	LOTION	100	3,089
FAMILY PLANNING				
161	CONDOM (CONTRACEPTIVE)	CONTRACEPTIVES	3,000	1,320
162	CONTRACEPTIVE IMPLANTS 75MG	CONTRACEPTIVES	10	1,222
163	INTRAUTERINE DEVICE CONTAINING COPPER IUD	CONTRACEPTIVES	10	66
164	MINERAL OIL IUD IUD	CONTRACEPTIVES	20	100
165	MULTILOAD IUD IUD	CONTRACEPTIVES	10	122
166	MULTILOAD OR EQUIVALENT IUCD	CONTRACEPTIVES	10	122
167	PROTECT 5 IMPLANT OR EQUIVALENT IUCD	CONTRACEPTIVES	10	33
168	SAFE LOAD OR EQUIVALENT IUCD	CONTRACEPTIVES	10	50
MISCELLANEOUS				
169	IT SHOULD CONTAIN 1 TOOTH BRUSH (SOFT), 1 SMALL TOOTH PASTE (50G), 1 SMALL HYPOALLERGENIC SOAP, 1 SMALL COMB, 1 SMALL TISSUE PAPER BOX/ PACKET, 2 SACHET SHAMPOO , 1 SMALL BODY LOTION, 2 RAZER , 1 SMALL FACE TOWEL	HYGIENE KIT	100,000	2,533,333
170	REVOLIZER	NEBULIZER DEVICE	6,000	89,273
171	COLIC DROP	DROPS	1,050	4,107
172	COLIC DROP (MINT, GINGER AND CARDAMOM ALONG WITH OTHER HERBS)	DROPS	1,050	4,083
173	CRANBERRY EXTRACT SYRUP	SYP	1,100	11,587
174	CRANBERRY EXTRACT, URSOLIA,VIT C 120ML	ORAL LIQUID	1,100	6,358
175	ORAL REHYDRATION SOLUTION ORAL LIQUID 500ML	ORAL LIQUID	15,500	39,752
176	SAFI SYRUP OR EQUIVALENT	ORAL LIQUID	550	2,933
177	PRUNE JUICE & SENNA	ORAL LIQUID	550	3,011
178	B-D-GALACTOSIDASE ENZYME 0.40GRAM DROP 7.5ML	DROPS	600	3,333
179	ROSE WATER STERILE FOR EYE	EYE DROPS	150	148
180	VIT A,C & D3 15 ML/BOTTLE ORAL DROP	DROPS	1,500	19,333
181	VITAMIN A & D DROPS ORAL DROP	DROPS	1,500	9,917
182	VITAMIN ACD & E ORAL DROPS	DROPS	1,500	15,000
183	VITAMIN B COMPLEX SYRUP	SYP	6,500	16,178
184	VITAMIN C DROPS	DROPS	1,500	4,900
185	VITAMIN D3 1000IU/10ML 120ML	ORAL LIQUID	6,500	40,444
186	VITAMIN D3 400 IU/DROP	ORAL LIQUID	6,700	28,289
187	VITAMIN-A 2666 IU/DROP	ORAL LIQUID	7,700	42,264
188	CO ENZYME Q 10 100MG	TAB	11,000	10,413
189	COD LIVER OIL SOFT GELATIN CAPSULE	CAP	11,000	4,070
190	COENZYME Q10 SOFT GELATIN 50 MG/CAP	CAP	11,000	7,700
191	CO-Q10 WITH MINERALS & VITAMINS	TAB	3,000	4,889

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
192	CRANBERRY EXTRACT	TAB	6,000	3,572
193	CRANBERRY EXTRACT + ELDERBERRY EXTRACT SACHET ORAL POWDER	ORAL POWDER	25,000	29,167
194	CRANBERRY EXTRACT SACHET ORAL POWDER	ORAL POWDER	39,500	23,516
195	CRANBERRY EXTRACT, URSOLIA ORAL POWDER SACHET	ORAL POWDER	3,000	1,580
196	CRANBERRY WITH PROBIOTICS ORAL POWDER	ORAL POWDER	1,500	1,833
197	ELDERBERRY & CRANBERRY EXTRACT ORAL POWDER	ORAL POWDER	22,000	14,960
198	EVENING PRIMOSE OIL CAPSULE	CAP	800	249
199	GLYCERYL TRINITRATE 10 MG/10ML AMP	INJ	8,070	371,220
200	GLYCERYL TRINITRATE 50 MG/50ML VIAL	INJ	600	4,733
201	GLYCERYL TRINITRATE 0.5 MG/TAB	TAB	20,100	674
202	GLYCERYL TRINITRATE 2.6 MG/TAB	TAB	26,000	2,889
203	GLYCERYL TRINITRATE 6.4 MG/TAB	TAB	23,000	3,476
204	HONEY LOZENGES	TAB	43,000	3,029
205	IVY LEAF EXTRACT LOZENGES	TAB	8,500	2,884
206	FOLIC ACID 5 MG/TAB	TAB	525,500	21,020
207	INFANT PROBIOTIC ORAL POWDER	ORAL POWDER	7,000	1,088,889
208	PREPRO-G OR EQUIVALENT (LACTOBACILLUS RHAMNOSUS ORAL POWDER)	ORAL POWDER	7,000	5,196
209	PREPRO-Z OR EQUIVALENT (LACTOBACILLUS RHAMNOSUS ROSELL/ 1 BILLION CFU LYOPHILIZED SACCHAOMYCES BOULARD 125MG ZINC ENRICHED YEAST EQUIVALNT TO ELEMENTAL ZINC) 4MG ORAL POWDER	ORAL POWDER	5,500	4,728
210	PANCREATIC ENZYME REPLACEMENT THERAPY CAPSULES	CAP	6,500	938,889
211	PROBIOTIC SACHET 2G ORAL POWDER	ORAL POWDER	31,000	40,631
212	PSYLLIUM HUSK 25 G ORAL POWDER	ORAL POWDER	51,000	243,667
213	PSYLLIUM HUSK 7 G ORAL POWDER	ORAL POWDER	50,000	41,278
214	PSYLLIUM HUSK CONTAINER 290 GM JAR ORAL POWDER	ORAL POWDER	50,000	583,200
215	RICE BASED ORAL REHYDRATION SALT ORAL POWDER SACHET	ORAL POWDER	10,000	4,251
216	SACCHAROMYCES BOULARDII ORAL POWDER	ORAL POWDER	12,000	11,733
217	SENNA EXTRACT 8.6 MG	TAB	1,000	1,044
218	SODIUMBICARBONATE, CITRIC ACID 5GM	ORAL POWDER	2,000	744
219	VITABIOTICS FOR FERTILITY	CAP	4,000	17,778
220	VITABIOTICS FOR PREGNANCY	CAP	3,500	14,933
221	WHEAT DEXTRIN AND GREEN TEA EXTRACT ORAL POWDER	ORAL POWDER	3,700	1,531
222	WHEAT DEXTRIN AND GREEN TEA EXTRACT ORAL POWDER 150 GM CONTAINER	ORAL POWDER	700	481
223	SODA GLYCERIN EAR DROP OR EQUIVALENT	EAR DROP	10,050	10,273
224	SODIUM BICARBONATE+GLYCERINE 10 ML/BOTTLE EAR DROP	EAR DROP	1,050	1,167
225	NORMAL SALINE 0.9% 30 ML/BOTTLE NASAL DROPS	NASAL DROPS	6,000	7,265
226	POTASSIUM CHLORIDE 1 MEQ/ML, 20ML VIAL	INJ	38,000	27,132
227	POTASSIUM CHLORIDE 1 MEQ/ML, 25ML VIAL	INJ	45,000	16,100

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
228	DEXTROSE 25% 20 ML	INJ	40,000	16,560
229	DEXTROSE 25% 25 ML	INJ	114,000	84,588
230	DEXTROSE 5% 50ML	INJ	13,000	20,251
231	SODIUM BICARBONATE 20 ML/ML VIAL	INJ	65,700	33,726
232	SODIUM BICARBONATE 25 ML/VIAL	INJ	65,500	97,842
233	SODIUM BICARBONATE 7.5% 50 ML/VIAL	INJ	15,000	13,920
234	SPACER DEVICE ADULT WITH LARGE MASK	DEVICE	6,000	733,333
235	SPACER DEVICE ADULT WITH MOUTH PIECE	DEVICE	6,000	160,000
236	SPACER DEVICE ADULT WITH SMALL MASK	DEVICE	6,000	240,000
237	SPACER DEVICE FOR ADULT	DEVICE	6,000	31,280
238	SPACER FOR DEVICE FOR KIDS 0-18MONTHS	DEVICE	6,000	533,333
239	SPACER FOR DEVICE FOR KIDS 18 MONTHS - 5 YEARS	DEVICE	6,000	126,667
240	SPACER FOR DEVICE FOR KIDS ABOVE 5 YEARS	DEVICE	6,000	66,400
241	GLYCERIN ADULT	Suppositories	66,000	9,533
242	GLYCERIN PEADS	Suppositories	20,000	2,889
243	PARACETAMOL 125 MG/SUPP	Suppositories	6,000	3,867
244	PARACETAMOL 250 MG/SUPP	Suppositories	6,000	7,733
245	BENZOIN COMPOUND 30 ML/BOTTLE	TOPICAL SOLUTION	1,500	1,552
246	GENTIAN VOILET 1% 25 ML/BOTTLE TOPICAL SOLUTION	TOPICAL SOLUTION	2,100	2,287
247	GENTIAN VOILET ANTISEPTIC 450ML/BOTTLE	TOPICAL SOLUTION	1,100	10,487
248	CALAMINE 120 ML/BOTTLE LOTION	LOTION	4,800	13,653
249	CAMPHOR+EUCALYPTUS OIL+MENTHOL OINTMENT	OINT.	5,100	39,780
250	CERMIDES,HYALURONIC ACID,LIGHT LIQUID PARAFFON,WHITE SOFT PARRAFIN,CAPRYLIC/CAPRIC TRIGLYCERIDES,GLYCERIN,C12-15,ALKYL BENZOATE,CYCLOMETICONE,MICOFINE,TITANIUM DIXOIDE,OCTINOXIDE,DEIONIZED WATER,DISODIUM EDTA,CARBOMER,METHYLPARABEN,PROPYLPARABEN TOPICAL LOTION	LOTION	3,200	70,969
251	DEEP HEAT CREAM OR EQUIVALENT	CREAM	3,200	63,929
252	DEEP HEAT SPRAY OR EQUIVALENT	SPRAY	3,200	113,422
253	HYDROGEN PEROXIDE 450 ML/BOTTLE TOPICAL SOLUTION	TOPICAL SOLUTION	6,130	36,099
254	CMV IMMUNOGLOBULIN 10ML VIAL	INJ	40	4,578
255	CMV IMMUNOGLOBULIN 50ML VIAL	INJ	40	16,889
256	HUMAN IMMUNE GLOBULIN 10% 100ML	INJ	600	393,333
257	HUMAN IMMUNE GLOBULIN 10% 10ML	INJ	600	66,000
258	HUMAN IMMUNE GLOBULIN 10% 50ML	INJ	600	866,667
259	HUMAN IMMUNE GLOBULIN 5% (PH4) 1G/20ML	INJ	550	232,222
260	HUMAN IMMUNE GLOBULIN 5% (PH4) 2.5G/50ML	INJ	550	586,667
261	HUMAN IMMUNE GLOBULIN 5% (PH4) 5G/100ML	INJ	550	237,722
262	LOCK SOLUTION CONTAINING CYCLO-TAULRODINE, CITRATE 4%	INJ	200	10,667
263	LOCK SOLUTION CONTAINING CYCLO-TAULRODINE, HEPARIN, CITRATE 4%	INJ	200	10,573

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
264	BUNOL SOLUTION FOR REPROCESSOR MACHINE 5L CAN	CAN	100	34,444
265	MDT SOLUTION FOR DIALYZER 5L CAN	CAN	100	30,000
266	SODA LIME 5LTR	CAN	100	16,667
267	HYPO CHLORIDE BLEACH 10LTR GALLON	CAN	500	12,778
268	COMPO STICKS		500	3,333
269	INSULIN PEN DEVICE	DEVICE	550	25,031
270	NEEDLES FOR INSULIN PEN 30G NEEDLE (ALL ASSORTED SIZES)	NEEDLE	6,000	1,824
271	NEEDLES FOR INSULIN PEN 31G NEEDLE (ALL ASSORTED SIZES)	NEEDLE	6,100	13,800
272	NEEDLES FOR INSULIN PEN 32G NEEDLE (ALL ASSORTED SIZES)	NEEDLE	6,000	14,265
NUTRITIONAL SUPPLIMENTS				
273	AMINOLEBAN ORAL OR EQUIVALENT	CONTAINER	750	68,747
274	DIABETIC NUTRITION SUPPLIMENT 250ML (GLUCERNA OR EQUIVALENT)	CONTAINER	3,000	40,355
275	DIABETIC NUTRITION SUPPLIMENT 400 G/CONTAINER (GLUCERNA OR EQUIVALENT)	CONTAINER	5,080	315,706
276	DIABETIC NUTRITION SUPPLIMENT 40 G (GLUCERNA OR EQUIVALENT)	SOFT PACK	10,000	100,000
277	IMPACT POWDER 740GM OR EQUIVALENT (PACK OF 10)	SACHET	600	8,660
278	INFANT MILK FORMULA 400GM OR EQUIVALENT (MORINAGA OR EQUIVALENT)	CONTAINER	500	24,530
279	INFANT MILK FORMULA 900GM OR EQUIVALENT (MORINAGA OR EQUIVALENT)	CONTAINER	500	38,889
280	INFANT MILK FORMULA ECONOMY PACK (LACOTGEN OR EQUIVALENT)	SOFT PACK	500	44,444
281	LACTOSE FREE FORMULA MILK 350GM (MORINAGA OR EQUIVALENT)	CONTAINER	500	29,056
282	MEDIUM CHAIN TRIGLYCERIDES OIL 120 GMS	OIL	950	33,630
283	MILK FOR LACTATING MOTHER AND PREGNANT LADIES 200GM (BF-MAMA OR EQUIVALENT)	CONTAINER	500	11,778
284	MILK FOR LACTATING MOTHER AND PREGNANT LADIES 900GM (BF-MAMA OR EQUIVALENT)	CONTAINER	500	11,278
285	MILK FOR LACTATING MOTHER AND PREGNANT LADIES ECONOMY PACK (BF-MAMA OR EQUIVALENT)	SOFT PACK	500	40,889
286	MILK FORMULA FOR THE AGE 1 YEAR AND ABOVE 400GM OR EQUIVALENT (MORINAGA OR EQUIVALENT)	CONTAINER	500	24,530
287	MILK FORMULA FOR THE AGE 1 YEAR AND ABOVE 900GM OR EQUIVALENT (MORINAGA OR EQUIVALENT)	CONTAINER	500	48,656
288	MILK FORMULA FOR THE AGE 1 YEAR ECONOMY PACK (LACTOGEN OR EQUIVALENT)	SOFT PACK	500	26,000
289	MILK FORMULA FOR THE AGE SIX MONTHS AND ABOVE 400GM OR EQUIVALENT (MORINAGA OR EQUIVALENT)	CONTAINER	500	24,530
290	MILK FORMULA FOR THE AGE SIX MONTHS AND ABOVE 900GM OR EQUIVALENT (MORNIAGA OR EQUIVALENT)	CONTAINER	500	59,989

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
291	MILK FORMULA FOR THE AGE SIX MONTHS ECONOMY PACK (LACOTGEN OR EQUIVALENT)	SOFT PACK	500	5,000
292	NOVASOURCE LIQUID 237ML OR EQUIVALENT	CONTAINER	2,000	61,543
293	NUTRITIONAL SUPPLEMENT (ALL FLAVOURS) (ENSURE PLUS OR EQUIVALENT) COMPLETE BALANCED NUTRITION 250ML	CONTAINER	3,000	40,395
294	NUTRITIONAL SUPPLEMENT (COMPLETE PEPTIDE DIET FOR ADULT) 400GM (PEPTAMEN OR EQUIVALENT)	CONTAINER	850	140,978
295	NUTRITIONAL SUPPLEMENT (COMPLETE RENAL NUTRITION FOR PEOPLE WITH KIDNEY DISEASE (NON-DIALYZED) 400GM) NEPRO OR EQUIVALENT	CONTAINER	200	111,111
296	NUTRITIONAL SUPPLEMENT (ENSURE OR EQUIVALENT) (COMPLETE BALANCED NUTRITION) 400G	CONTAINER	6,000	418,000
297	NUTRITIONAL SUPPLEMENT (ENSURE OR EQUIVALENT) (COMPLETE BALANCED NUTRITION) 200G	SOFT PACK	1,000	33,333
298	NUTRITIONAL SUPPLEMENT (LACTOSE PEADS FORMULA)	CONTAINER	500	25,377
299	NUTRITIONAL SUPPLEMENT (LACTOSE AND GLUTEN FREE; PROTEIN DIET FOR PATIENT AND HEALTH INDIVIDUAL) 264 G (BOOST BENEPROTIEEN OR EQUIVALENT)	CONTAINER	3,540	786,759
300	NUTRITIONAL SUPPLEMENT 430 G/CONTAINER	CONTAINER	500	10,048
301	HAEMACCEL NUTRITIONAL SUPPLEMENT(CALCIUM CHLORIDE+POLYGELINE+POTASSIUM IODIDE+ SODIUM CHLORIDE) OR EQUIVALENT 500 ML/BOTTLE	CONTAINER	5,500	84,993
302	NUTRITIONAL SUPPLEMENT FOR CHILDREN 400 G (PEDIASURE OR EQUIVALENT)	CONTAINER	5,700	303,020
303	NUTRITIONAL SUPPLEMENT FOR CHILDREN 200 G (PEDIASURE OR EQUIVALENT)	SOFT PACK	1,000	33,222
304	NUTRITIONAL SUPPLEMENT FOR MALNUTRITION AND OTHER MEDICAL CONDITION 425G (ISOCAL OR EQUIVALENT)	CONTAINER	3,800	441,505
305	NUTRITIONAL SUPPLEMENT FOR RENAL IMPAIR PATIENT HAVING HIGH ENERGY, LOW ELECTROLYTE AND LOW VOLUME ENTERAL FEED 400 G (NIPRO HP / LP OR EQUIVALENT)	CONTAINER	500	23,511
306	NUTRITIONALLY COMPLETE FORMULA FOR THE DIETARY MANAGEMENT OF BABIES WITH SIGNIFICANT REFLUX ECONOMY PACK (NAN AR OR EQUIVALENT)	SOFT PACK	200	8,644
307	NUTRITIONALLY COMPLETE MILK BASED IRON FORTIFIED INFANT FORMULA 400G (SIMILAC OR EQUIVALENT)	CONTAINER	500	23,511
308	RESOURCE DIABETES POWDER 400GM OR EQUIVALENT	CONTAINER	1,120	183,709
309	SPECIALIZED FORMULA FOR LOW BIRTH WEIGHT INFANTS 400GM (MORNIAGA BG-P OR EQUIVALENT)	CONTAINER	500	26,581
310	SPECIALIZED FORMULA FOR LOW BIRTH WEIGHT INFANTS 900GM (MORNIAGA BG-P OR EQUIVALENT)	CONTAINER	500	62,167
311	AMINOLEBAN ORAL SACHET	SACHET	7,000	642,756
312	AMINO ACID BASED HYPOALLERGENIC INFANT FORMULA POWDER 0+ MONTHS 400GM	CONTAINER	500	28,333
313	AMINO ACID BASED HYPOALLERGENIC INFANT FORMULA WITH IRON 0-12 MONTHS 400GM	CONTAINER	500	31,111

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
314	NUTRITIONAL SUPPLEMENT OMEGA 3 FATTY ACID + GLUTAMINE + ARGININE 400GM	CONTAINER	500	51,111
315	NUTRITIONAL SUPPLEMENT OMEGA 3 FATTY ACID + GLUTAMINE + ARGININE 60GM	SOFT PACK	1,000	9,756
316	BANAFSHA SHAHTOOT SYRUP OR EQUIVALENT	ORAL LIQUID	550	1,833
317	SPECIALIZED NUTRITION FOR DIALYSIS PATIENTS 400GM	CONTAINER	1,000	303,333
318	SPECIALIZED NUTRITION FOR DIALYSIS PATIENTS 80GM	SOFT PACK	2,000	157,778
RADIOLOGY DEPARTMENT				
319	BARIUM SULFATE 98% W/W 340GM (E-Z-HD / VIZUMAX - HD) OR EQUIVALENT	CONTRAST	3,200	273,778
320	ULTRASOUND GEL 260 GM	BOTTLE	20,000	200,000
321	ULTRASOUND GEL 5KG CAN	BOTTLE	50	6,333
322	ULTRASOUND ROLL 110MM X 20M	ROLL	14,500	741,111
LIVER TRANSPLANT ITEMS				
323	CUSTODIOL SOLUTION 1000 ML/BOTTLE OR EQUIVALENT	BOTTLE	200	226,667
324	CUSTODIOL SOLUTION 500 ML/BOTTLE OR EQUIVALENT	BOTTLE	200	117,778
325	UW SOLUTION 1000ML OR EQUIVALENT	SOLUTION	150	350,000
326	UW SOLUTION 500ML OR EQUIVALENT	SOLUTION	150	248,333
DIALYSIS				
327	SODIUM POLYSTYRENE SULFONATE 100 G/CONTAINER ORAL POWDER	ORAL POWDER	1,500	120,700
328	SODIUM POLYSTYRENE SULFONATE 15 G/CONTAINER ORAL POWDER	ORAL POWDER	29,000	350,030
329	SODIUM POLYSTYRENE SULFONATE 30G ORAL POWDER	ORAL POWDER	14,000	337,960
330	SODIUM POLYSTYRENE SULFONATE 450 G ORAL POWDER	ORAL POWDER	800	289,671
331	N-ACETYLCYSTEIN POWDER 100GM	POWDER	15	7,333
332	ACETYLCYSTEINE 200 MG ORAL GRANULES	ORAL POWDER	5,500	75,477
NICU & MICU & PICU				
323	High Flow Circuits with Cannula and Over Pressure Relief Valve. Must be compatible with High Flow Oxygen Therapy + Humidifier manufactured by Armstrong Medical, UK	Circuit	300	180,000

GROUP / LOT - D

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
1	EPIDURAL SET 16 G	PIECE	600	64,000
2	FEMORAL ARTERIAL LINE SET 18G	PIECE	250	19,167
3	FEMORAL ARTERIAL LINE SET 20G	PIECE	1,050	80,500
4	ARTERIAL LINE 20G	PIECE	500	38,333
5	LMA I GEL SIZE 1	PIECE	50	8,444
6	ROTEM CUP & PIN PROBE	PIECE	1,100	55,000
7	ROTEM REAGENTS APTEM-S	PIECE	120	308,133
8	ROTEM REAGENTS EXTEM-S	PIECE	120	411,920
9	ROTEM REAGENTS FIBTEM -S	PIECE	120	308,133
10	ROTEM REAGENTS HEPTEM -S	PIECE	120	463,840
11	ROTEM REAGENTS INTEM -S	PIECE	120	342,000
12	STAR-TEM	PIECE	120	204,240
13	SPINAL ANESTHESIA NEEDLE SIZE 22/27	PIECE	520	4,391
14	SPINAL ANESTHESIA NEEDLE SIZE 22/29	PIECE	520	4,391
15	SPINAL NEEDLE SIZE 29	PIECE	1,200	9,333
16	TAPERGUARD CUFFED ENDO TRACHEAL TUBES WITH STYLET, NON-DEHP, FDA APPROVED (All Assorted Size)	PIECE	270	4,573
17	CARDIOPLEGIA CONNECTORS (Y- CONNECTOR)	PIECE	200	2,222
18	BILIARY PIGTAIL CATHETER LOCKING 8 FR	PIECE	100	8,000
19	BILIARY PIGTAIL CATHETER LOCKING 10 FR	PIECE	50	4,000
20	NON LOCKING PIGTAIL CATHETER (ASSORTED SIZE)	PIECE	2,500	200,000
21	DEFIBRILLATOR PADDING PADS	PIECE	70	35,000
22	BLOOD TRANSFUSION SET WITH CHAMBER	PIECE	6,000	106,667
23	SKIN BIOPSY PUNCH DISPOSABLE (ASSORTED SIZE)	PIECE	1,000	41,111
24	DERMAPEN DISPOSABLE NEEDLE 36G	PIECE	1,000	14,444
25	DERMAPEN DISPOSABLE NEEDLE 42G	PIECE	1,000	14,444
26	PLASMAPEN DISPOSABLE NEEDLE	PIECE	500	6,111
27	DIALYSIS CATHETER, DOUBLE LUMEN 15FR X 20CM	PIECE	550	38,500
28	PEDIATRIC BLOOD TUBING	PIECE	150	833
29	EXTERNAL SILICON NASAL SPLINT	PIECE	100	1,556
30	BUR 1.5MM L ROUND CARBIDE TUNGSTEN	PIECE	300	16,667
31	SILICON NASAL SPLINT	PIECE	500	9,444
32	NASOGASTRIC TUBE DOUBLE LUMEN (STOMACH TUBE) ALL ASSORTED SIZES	PIECE	300	1,333
33	DEATH SHEET CHILD	PIECE	1,200	40,000
34	GUIDE WIRE 0.035 X 450CM	PIECE	200	133,333
35	MULTILUMEN ACCESS CATHETER	PIECE	100	66,667
36	PREGNANCY TEST STRIP	PIECE	2,000	578
37	DRESSING KIT (DISPOSABLE)	PIECE	5,000	100,000

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
38	BEARD MASK HIGH QUALITY NON-WOVEN FABRIC (WHITE)	PIECE	600	107
39	BIFURCATED VASCULAR GRAFT 12*6 50CM	PIECE	5	22,778
40	BIFURCATED VASCULAR GRAFT 14*7 50CM	PIECE	25	113,889
41	BIFURCATED VASCULAR GRAFT 16*8 50CM	PIECE	30	136,667
42	PTFE VASCULAR GRAFT 5MM LENGTH 50CM NON-RINGED	PIECE	5	15,972
43	PTFE VASCULAR GRAFT 5MM LENGTH 50CM RINGED	PIECE	5	15,972
44	PTFE VASCULAR GRAFT L 10CM D 5MM	PIECE	5	15,972
45	PTFE VASCULAR GRAFT L 20CM D 6MM	PIECE	5	15,972
46	PTFE VASCULAR GRAFT-L30CM D:10MM	PIECE	5	15,972
47	PTFE VASCULAR GRAFT-L50CM D:7MM	PIECE	5	15,972
48	PTFE VASCULAR GRAFT-L50CM D:8MM	PIECE	5	15,972
49	PTFE GRAFT 6MM NON RINGED (50CM IN LENGTH)	PIECE	10	31,944
50	PTFE GRAFT 6MM RINGED (50CM IN LENGTH)	PIECE	10	31,944
51	PTFE GRAFT 8MM RINGED (50CM IN LENGTH)	PIECE	10	31,944
52	PTFE GRAFT 8MM NON RINGED (50CM IN LENGTH)	PIECE	10	31,944
53	PTFE GRAFT RING 10MM 80 CM	PIECE	10	31,944
54	DACRON GRAFT 16MM * 30CM OR EQUIVALENT	PIECE	20	66,667
55	DACRON GRAFT 18MM * 30CM OR EQUIVALENT	PIECE	20	66,667
56	DACRON GRAFT 20MM OR EQUIVALENT	PIECE	20	66,667
57	DACRON GRAFT STRAIGHT 20MM OR EQUIVALENT	PIECE	10	33,333
58	DECRON GRAFT STRIGHT 16MMX9MM OR EQUIVALENT	PIECE	5	16,667
59	DECRON GRAFT STRIGHT 18MMX9MM OR EQUIVALENT	PIECE	5	16,667
60	TROCAR 23G	PIECE	200	115,556
61	TROCAR 25G	PIECE	200	115,556
OPHTHALMOLOGY ITEMS				
62	23GA CONSTELLATION COMBINE PROCEDURE PAK7.5CPM VALVE	PIECE	15	29,200
63	HYDROPHILIC ACRYLIC FOLDABLE INTRA OCCLAR LENS (ALL ASSORTED SIZES)	PIECE	200	100,000
64	HYDROPHILIC ACRYLIC FOLDABLE SINGLE PIECE LENS (ALL ASSORTED SIZES)	PIECE	200	122,222
65	INTRA OCULAR IQ LENS ALL ASSORTED SIZES OR EQUIVALENT	PIECE	1,000	1,027,778
66	INTRA OCULAR SINGLE PIECE LENS ALL ASSORTED SIZES OR EQUIVALENT	PIECE	500	383,333
67	CLAREON AUTNOME INTRO OCULAR LENS OR EQUIVALENT	PIECE	500	666,667
68	METHYLCELLULOSE OPHTHALMIC GEL OR EQUIVALENT	PIECE	1,000	66,444
MISCELLANEOUS ITEMS				
69	PLASTER OF PARIS BANDAGES 2 INCH	PIECE	2,000	21,111
70	CVP SINGLE LUMEN ALL ASSORTSED SIZES	PIECE	3,100	158,444

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
71	CVP DOUBLE LUMEN 4FR 5CM	PIECE	150	15,753
72	CVP DOUBLE LUMEN 4FR 6CM	PIECE	40	4,201
73	CVP DOUBLE LUMEN 4FR 8CM	PIECE	150	15,753
74	CVP DOUBLE LUMEN 5FR 6CM	PIECE	150	15,753
75	CVP DOUBLE LUMEN 7FR 10CM	PIECE	100	10,502
76	CVP DOUBLE LUMEN 7FR 12CM	PIECE	100	10,502
77	CVP DOUBLE LUMEN 7FR 16CM	PIECE	100	10,502
78	CVP TRIPLE LUMEN 4FR 5CM	PIECE	100	13,127
79	CVP TRIPLE LUMEN 4FR 6CM	PIECE	100	13,127
80	CVP TRIPLE LUMEN 4FR 8CM	PIECE	100	13,127
81	CVP TRIPLE LUMEN 5FR 6CM	PIECE	100	13,127
82	CVP TRIPLE LUMEN 7FR 10CM	PIECE	100	13,127
83	CVP TRIPLE LUMEN 7FR 12CM	PIECE	100	13,127
84	CVP TRIPLE LUMEN 7FR 16CM	PIECE	100	13,127
85	CVP QUAD LUMEN ASSORTED SIZES	PIECE	600	114,507
86	DRUG COATED FOLYS CATHETER ALL ASSORTED SIZES	PIECE	100	30,344
87	PEDIATRIC ARTERIAL LINES ASSORTED SIZES	PIECE	100	5,556
88	RAM CANNULA SMALL	PIECE	500	43,889
89	RAM CANNULA MEDIUM	PIECE	500	43,889
90	RAM CANNULA LARGE	PIECE	500	122,222
91	IV CANNULA # 16 WITH WINGS AND LEUR LOCK	PIECE	3,500	14,389
92	IV CANNULA # 26 WITH WINGS AND LEUR LOCK	PIECE	3,500	27,222
93	IV CANNULA # 16 WITHOUT WINGS	PIECE	3,500	16,644
94	IV CANNULA # 14 WITHOUT WINGS	PIECE	3,500	23,333
95	IV CANNULA 16G LONG NEEDLE	PIECE	250	1,189
96	IV CANNULA 18G LONG NEEDLE	PIECE	200	862
97	DJ STENT (LONG LIFE) 6F	PIECE	50	9,444
98	D.J STENT 5FR	PIECE	30	2,333
99	BIOGEL GLOVES STERILE SIZE 6.5	PAIR	4,500	180,000
100	BIOGEL GLOVES STERILE SIZE 7	PAIR	4,500	180,000
101	BIOGEL GLOVES STERILE SIZE 7.5	PAIR	4,500	180,000
102	BIOGEL GLOVES STERILE SIZE 8	PAIR	1,800	72,000
103	BIOGEL GLOVES STERILE SIZE 8.5	PAIR	700	28,000
104	FACE MASK WITH ROPE 3PLY 75GSM (ULTRASONIC LOOP WELDING) (1 X 50)	Box	13,000	108,333
105	MAGNETIC SHEET 10*16	PIECE	500	38,889
106	FILAC FISTULA PROBE (RADIAL)	PIECE	100	188,889
107	LHP FIBER, CONICAL GLASS TIP (HEMORROIDS)	PIECE	100	144,444
108	MOUTH CONNECTOR	PIECE	1,000	33,333
109	NASAL PILLOW MASK	PIECE	100	4,444
110	RECTAL CATHETER # 28	PIECE	150	283

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
111	RECTAL CATHETER # 30	PIECE	150	283
112	SKIN TRACTION KIT WITH HYPO-ALLERGENIC ADHESIVE (ADULT)	PIECE	2,000	17,778
113	SKIN TRACTION KIT WITH HYPO-ALLERGENIC ADHESIVE (PEADS)	PIECE	200	2,000
114	SKIN TRACTION KIT PAEDS	PIECE	350	3,889
115	SKIN TRACTION KIT ADULT	PIECE	1,200	13,333
116	STIMPULEX NEEDLE 20G X 4" 100MM	PIECE	200	15,556
117	STIMUPLEX NEEDLE 25G	PIECE	100	7,778
118	SUCTION IRRIGATION SET	PIECE	1,000	133,333
119	FOLYS CATHETER 3WAY 12 FR	PIECE	600	6,667
120	FOLYS CATHETER 3WAY SILICONE # 14	PIECE	700	13,222
121	GUIDE WIRE 0.028IN X 150CM STRAIGHT	PIECE	600	24,000
122	SUPRAPUBIC CATHETER 12 FR.	PIECE	10	1,556
123	SUPRAPUBIC CATHETER 14 FR.	PIECE	10	1,556
124	SUPRAPUBIC CATHETER 16 FR.	PIECE	60	9,333
125	SUPRAPUBIC CATHETER 18 FR.	PIECE	10	1,556
126	URINE DRAINAGE BAG (SE4) 2000ML	PIECE	2,000	5,812
127	URETERAL DRUG COATED BALLOON (All Assorted Sizes)	PIECE	10	32,222
128	BREAST LOCALIZATION NEEDLE	PIECE	1,100	244,444
129	FACIAL DIALTOR KIT 12FR X 30	PIECE	50	2,000
130	MICROCATHETER 1.7 FR	PIECE	200	444,444
131	LONG TERM DIALYSIS CATHETER 15.5 FR DUAL LUMEN 19CM	PIECE	15	17,667
132	LONG TERM DIALYSIS CATHETER 15.5 FR DUAL LUMEN 23CM	PIECE	15	17,667
133	LONG TERM DIALYSIS CATHETER 15.5 FR DUAL LUMEN CATHETER 28CM	PIECE	15	17,667
134	PERMANENT DIALYSIS DUAL LUMEN CATHETER 14.5F X 19CM	PIECE	15	12,267
135	PERMANENT DIALYSIS DUAL LUMEN CATHETER 14.5F X 23CM	PIECE	15	12,267
136	PERMANENT DIALYSIS DUAL LUMEN CATHETER 14.5F X 27CM TIP TO CUFF STRAIGHT	PIECE	200	163,556
137	PERMANENT DIALYSIS DUAL LUMEN CATHETER 14.5F X 23CM TIP TO CUFF CURVED	PIECE	200	163,556
138	PERMANENT DIALYSIS DUAL LUMEN CATHETER 15.5F X 19CM	PIECE	100	117,778
139	PERMANENT DIALYSIS DUAL LUMEN CATHETER 15.5F X 23CM	PIECE	500	588,889
140	PERMANENT DIALYSIS DUAL LUMEN CATHETER 15.5F X 23CM TIP TO CUFF CURVED	PIECE	500	588,889
141	PICC LINE CATHETER DOUBLE LUMEN 5FR	PIECE	520	254,222
142	PICC LINE CATHETER DOUBLE LUMEN 6FR	PIECE	520	254,222

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
143	PICC LINE 28G 1FR 20CM	PIECE	10	8,889
144	BIOPSY DRESSING KIT	PIECE	1,000	20,000
145	CHIBA NEEDLE (ASSORTED SIZE)	PIECE	50	3,889
146	COVID-19 RAPID ANTIGEN KITS CE MARKED WITH FDA OR WHO AUTHORIZATION	PIECE	1,500	30,000
147	ARM SLING ADULT	PIECE	2,020	13,467
148	ARM SLING PEADS	PIECE	2,020	15,711
149	ORTHODONTIC TOOTH BRUSH	PIECE	2,000	24,444
150	PLASTIBELL / CIRCUMSATION BELL ALL SIZES	PIECE	50	278
151	PELVIC BINDER	PIECE	100	1,778
152	TENS ELECTRODE SQUARE UNIT	PIECE	5,000	76,111
153	SELF-ADHESIVE WATERPROOF WOUND DRESSING 7.2cm x 5cm	PIECE	5,000	12,562
154	SELF-ADHESIVE WATERPROOF WOUND DRESSING 30cm x 10cm	PIECE	5,000	66,583
155	SELF-ADHESIVE WATERPROOF WOUND DRESSING 5cm x 5cm	PIECE	5,000	133,333
156	IV CANNULA DRESSING 6CM X 8CM, DISPOSABLE	PIECE	5,000	-
157	DISPOSABLE ISOLATION GOWN (UNSTERILE)	PIECE	3,000	10,667
158	COMBINE SPINAL EPIDURAL SET 16G/25	PIECE	550	58,667
159	LOCKIT PLUS 16G	PIECE	220	4,400
160	LOCKIT PLUS 18G	PIECE	320	6,514
161	HEPARINIZED SYRINGES 3CC	PIECE	150,000	566,667
162	RETROGRADE CANNULA	PIECE	500	333,333
163	DIATHERMY NEEDLE	PIECE	500	16,667
164	BONWAX 2.5G	PIECE	1,500	50,000
165	HI FLOW NASAL CANNULA (PAEDS / SMALL / INFANTS) COMPITABLE WITH AIRVO MACHINE	PIECE	1,000	198,889
166	BABY WIPES (SMALL / LARGE)	PACK	500	2,778
167	IRRIGATION Y -TYPE TRANSFER SET	PIECE	500	8,889
168	EXTENTION TUBE (PRESSURE LINE) 120CM & 150CM (WIDE BORE)	PIECE	30,000	103,333
169	TRACHEOSTOMY TUBE CUFFED (ASSORTED SIZE)	PIECE	500	29,433
170	TRACHEOSTOMY TUBE UNCUFFED (ASSORTED SIZE)	PIECE	500	28,489
171	GOLD PROBE	PIECE	200	88,889
172	ACCU-FLO PL 3-WAY CONNECTOR	PIECE	200	160,000
173	EASYVIAL KIT LIQUID BASED CYTOLOGY	PIECE	200	400,000
174	ESSENTIAL VALVE KIT FLAT BOTTOM STYLE MEDIUM PRESSURE	PIECE	200	400,000
175	CALIBRATED BLOOD DRAPE STERILIZED	PIECE	200	44,444
176	FRESCO (DERAMED/DAINAMED) SILICONE SHEET 3 X 12CM (1x2)	PIECE	200	22,222
177	NASAL CANNULA NUTFLOW LARGE	PIECE	200	48,889

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
178	DISPOSABLE SPO2 PROBE	PIECE	200	47,667
179	SPO2 EXTENSION CABLE	PIECE	200	38,133
180	MOUTH CARE PACK	PIECE	200	2,444
181	PLAIN CONNECTOR FOR CHEST TUBE	PIECE	200	11,111
182	PEDIATRIC SPIROMETER	PIECE	200	4,444
183	N/G TUBE SILICON # 12	PIECE	200	1,111
184	N/G TUBE SILICON # 10	PIECE	200	1,111
185	PEDIATRIC BACTERIAL FILTER	PIECE	200	2,444
186	TRANSDUCER DOME	PIECE	200	20,000
187	V-NECK PERITONEAL DIALYSIS COILED DUOBLE CUFF (ALL ASSORTED SIZES)	PIECE	200	137,778
188	3 WAY STOPPER WITH EXTENSION 10CM	PIECE	200	267
189	T-DOC AIR CHARGED CATHERTER SET CAT 875 (URODYNAMIC)	PIECE	200	140,000
190	T-DOC AIR CHARGED CATHERTER SET CAT 895 (URODYNAMIC)	PIECE	200	140,000
191	FILLING TUBE DISPOSABLE SINGLE USE OBS 275/C	PIECE	200	30,667
192	DIATHERMY FINE TIP 3 INCH	PIECE	200	1,333
193	GEL PORT (HAND PORT)	PIECE	200	1,080,000
194	SMOKE FILTER	PIECE	200	2,667
195	ORGAN BAG	PIECE	200	7,111
196	PEADIATRIC HME FILTER	PIECE	200	3,556
197	NEONATE HME FILTER	PIECE	200	3,778
198	PEDIATRIC FACE MASK	PIECE	200	667
199	ANESTHESIA FACE MASK SIZE 4	PIECE	200	6,667
200	DISPOSABLE NEEDLE #16	PIECE	200	22
201	HYDROCOOL GEL PATCH	PIECE	200	498
202	GIGLI SAW (LOCAL)	PIECE	200	8,440
203	MIRENA INTRAUTERINE DELIVERY SYSTEM	PIECE	200	66,667
204	VACSAX BACTICLEAR STANDARD LINER 2L	PIECE	200	3,200
205	HYDROX PREFILLED DISPOSABLE OXYGEN HUMIDIFIER	PIECE	200	3,333
206	SUCTION TUBE (NON-STERILE)	PIECE	200	333
207	UMBILICAL CATHETER 4FR X 40CM	PIECE	200	42,222
208	UMBILICAL CATHETER 3.5FR X 40CM	PIECE	200	42,222
209	TIPTRAY BOX	PIECE	200	4,444
210	SHORT PEDIATRIC ACCESS SHEATH 5FR	PIECE	200	11,111
211	SHORT PEDIATRIC ACCESS SHEATH 6FR	PIECE	200	11,111
212	SHORT PEDIATRIC ACCESS SHEATH 4FR	PIECE	200	11,111
213	SHORT PEDIATRIC ACCESS WIRE 0.018	PIECE	200	11,111
214	BERMAN WEDGE PRESSURE CATHETER 5FR	PIECE	200	44,444
215	BERMAN WEDGE PRESSURE CATHETER 6FR	PIECE	200	44,444
216	BERMAN WEDGE PRESSURE CATHETER 4FR	PIECE	200	44,444

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
217	BERMAN ANGIOGRAPHIC CATHETER 6FR	PIECE	200	44,444
218	BERMAN ANGIOGRAPHIC CATHETER 4FR	PIECE	200	44,444
219	BERMAN ANGIOGRAPHIC CATHETER 5FR	PIECE	200	44,444
220	X PORT OPEN ENDED	PIECE	200	257,778
221	COMPRESSION SLEEVE THIGH LENGTH SMALL	PIECE	200	8,889
222	COMPRESSION SLEEVE THIGH LENGTH LARGE	PIECE	200	8,889
223	COMPRESSION SLEEVE THIGH LENGTH MEDIUM	PIECE	200	8,889
224	DISPOSABLE MICROWAVE ANTENNA FOR VERICOSE RADIATOR	PIECE	200	666,667
225	EXTERNAL THERMOPLASTIC NASAL SPLINTS	PIECE	200	6,667
226	HOT BIOPSY FORCEP	PIECE	200	44,444
227	NON VENTED MASK ADULT WITH ASPHIXATION VALVE (ALL ASSORTED SIZES)	PIECE	130	21,811
228	NON VENTED MASK ADULT LARGE	PIECE	200	47,409
229	OXYGEN MASK WITH FILTER ALL SIZES	PIECE	500	3,778
230	ANESTHESIA FACE MASK SIZE 0, INFANT	PIECE	60	933
231	ANESTHESIA FACE MASK SIZE 1	PIECE	60	933
232	ANESTHESIA FACE MASK SIZE 2	PIECE	60	933
233	ANESTHESIA FACE MASK SIZE 3	PIECE	60	933
234	ANESTHESIA FACE MASK SIZE 4	PIECE	60	933
235	CPAP FULL FACE MASK & CIRCUIT 180CM X-LARGE	PIECE	550	130,374
236	CPAP FULL FACE MASK & CIRCUIT 180CM LARGE	PIECE	1,100	260,749
237	CPAP FULL FACE MASK & CIRCUIT 180CM MEDIUM	PIECE	3,150	746,690
238	HIGH FLOW OXYGEN NASAL CANNULA ADULT LARGE (Compatible with Airvo Machine (Fisher & Paykel))	PIECE	250	35,556
239	HIGH FLOW OXYGEN NASAL CANNULA ADULT SMALL (Compatible with Airvo Machine (Fisher & Paykel))	PIECE	300	42,667
240	HIGH FLOW OXYGEN NASAL CANNULA ADULT MEDIUM (Compatible with Airvo Machine (Fisher & Paykel))	PIECE	300	42,667
241	BREATHING CIRCUIT FOR HIGHFLOW (Compatible with Airvo Machine (Fisher & Paykel))	PIECE	150	42,333
242	BREATHING CIRCUIT FOR HIGHFLOW (AV) (Compatible with Airvo Machine (Fisher & Paykel))	PIECE	110	26,889
243	HI FLOW NASAL CANNULA (AV) (ALL ASSORTED SIZES) (Compatible with Airvo Machine (Fisher & Paykel))	PIECE	150	14,667
244	HEATED BREATHING TUBE & CHAMBER KIT (Compatible with Airvo Machine (Fisher & Paykel))	PIECE	120	37,333
245	HEATING CIRCUIT COMPLETE SET+TUBE, WIRE & HUMID (Compatible with Airvo Machine (Fisher & Paykel))	PIECE	200	62,222
246	VENTILATOR CIRCUIT NEONATE WITHOUT DOUBLE WATER TRAP	PIECE	150	6,333
247	VENTILATOR CIRCUIT NEONATE WITH DOUBLE WATER TRAP	PIECE	150	9,000
248	VENTILATOR CIRCUIT WITH DOUBLE WATER TRAP ADULT	PIECE	5,500	287,222

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
249	VENTILATOR CIRCUIT WITH DOUBLE WATER TRAP PEADS	PIECE	200	10,778
250	ADULT EXTENDABLE BREATHING SYSTEM 60/180CM ELBOW WITH CAPNO ON "Y" PIECE, FDA APPROVED	PIECE	2,700	117,000
251	PAED PVC ANAEST CIRC 180CM PORTS ON "Y" PIECE, FDA APPROVED	PIECE	70	6,456
252	ADULT FHME FITER WITH CLEARLY SPECIFIED TIDAL FLOW, FDA APPROVED	PIECE	600	11,867
253	NEONATE FHME FITER WITH CLEARLY SPECIFIED TIDAL FLOW, FDA APPROVED	PIECE	350	6,922
254	PAEDIATRIC FHME FITER WITH CLEARLY SPECIFIED TIDAL FLOW, FDA APPROVED	PIECE	250	4,944
255	HEPA FILTER FOR VENTILATOR	PIECE	2,500	49,722
256	HEATED BREATHING CIRCUIT	PIECE	100	41,111
257	HIGH FLOW NASAL CANNULA (INFANT/PAEDS/CHILD) ASSORTED SIZES	PIECE	10,100	1,436,444
258	NASAL CANNULA FOR HFNC-(RC)	PIECE	200	19,556
259	ALDEHYDE - FREE LIQUID CONCENTRATE FOR THE MANUAL DISINFECTION OF DENTAL & SURGICAL INSTRUMENTS (CE, ISO & DRAP REGISTERED (IF APPLICABLE))	Per Ltr.	2,100	99,540
260	LIQUID CONCENTRATE INSTRUMENT DISINFECTANT FOR ENDOSCOPIC APPLIER WITH LESS 0.8G GLUTARALDEHYDE FORMACETALES 5.75G (CE, ISO & DRAP REGISTERED (IF APPLICABLE))	Per Ltr.	2,100	29,867
261	SEMI AUTOMATIC BIOPSY GUN & NEEDLE 14/10	PIECE	1,500	96,667
262	SEMI AUTOMATIC BIOPSY GUN & NEEDLE 14/15	PIECE	1,500	96,667
263	SEMI AUTOMATIC BIOPSY GUN & NEEDLE 16/10	PIECE	1,500	96,667
264	SEMI AUTOMATIC BIOPSY GUN & NEEDLE 16/15	PIECE	1,500	96,667
265	SEMI AUTOMATIC BIOPSY GUN & NEEDLE 18/10	PIECE	1,500	96,667
266	SEMI AUTOMATIC BIOPSY GUN & NEEDLE 18/15	PIECE	1,500	96,667
267	ANGIOGRAPHIC CATHETER MPA -2 (ASSORTED SIZE)	PIECE	500	27,778
268	ANGIOGRAPHIC CATHETER MPA (ASSORTED SIZE)	PIECE	500	27,778
269	NON COMPLIANCE BALLOON (ASSORTED SIZE)	PIECE	1,000	203,333
270	COAGULATING ELECTRODE, BALL SHAPE 5MM 24 / 26FR	PIECE	500	191,111
271	POLYMESH RESORBABLE FILM COATED MESH 10 x 15	PIECE	100	555,556
272	COTTON ROLL 400GM POLYESTER FREE	PIECE	20,000	234,000
273	AUTO DISABLE SYRINGE WITH LEUR LOCK 1CC (FOR INSULIN)	PIECE	115,000	66,700
274	DISPOSABLE STERILE SYRINGE 10CC 21GX1.5" WITH LEUR LOCK LATEX FREE	PIECE	1,200,000	595,200
275	AUTO DISABLE SYRINGE WITH LEUR LOCK 5CC	PIECE	700,000	182,000
276	DISPOSABLE APPRON (1X100)	PKT	60,000	1,076,400
277	ABDOMINAL SPONGE 12X12 8PLY	PIECE	33,000	63,360
278	SPONGE FOR CARDIAC SURGERY 4X6 8PLY	PIECE	33,000	31,680

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
279	LMA DISPOSABLE SIZE # 3	PIECE	500	20,500
280	IV BURETTE SET WITH 100ML CHAMBER	PIECE	18,000	55,800
281	LOW PRESSURE VP SHUNT BURHOLE TYPE	PIECE	12	18,000
282	LUMBOPERITONIAL SHUNT	PIECE	12	18,000
283	MEDIUM PRESSURE VP SHUNT BUR HOLE TYPE	PIECE	100	150,000
284	MEDIUM PRESSURE VP SHUNT LOW PROFILE CONTOURED TYPE	PIECE	12	18,000
O.T. ITEMS				
285	ARGON HAND SET	PIECE	30	33,333
286	CHROMIC GUT SIZE 0 RB 1/2C 40MM	PIECE	3,000	20,000
287	CHROMIC GUT SIZE 1 RB 1/2 C 40MM	PIECE	3,000	20,000
288	CHROMIC GUT SIZE 2 RB 1/2C 40MM	PIECE	3,000	20,000
289	POLYGLACTIN 910 / POLYGLYCOLIC ACID SIZE 1 VIOLET 90CM 40MM 1/2 CIRCLE	PIECE	3,492	87,300
290	POLYGLACTIN 910 "OR" GLYCOLIDE/LACTIDE COPOLYMER SIZE 0 RB 40MM (With or Without Anti-bacterial)	PIECE	3,000	35,250
291	POLYGLACTIN 910 "OR" GLYCOLIDE/LACTIDE COPOLYMER SIZE 1 RB 40MM (With or Without Anti-bacterial)	PIECE	6,000	76,800
292	POLYGLACTIN 910 "OR" GLYCOLIDE/LACTIDE COPOLYMER SIZE 2-0 RB 26MM (With or Without Anti-bacterial)	PIECE	4,000	45,120
293	POLYGLACTIN 910 "OR" GLYCOLIDE/LACTIDE COPOLYMER SIZE 2-0 RB 30MM (With or Without Anti-bacterial)	PIECE	1,000	11,389
294	POLYGLACTIN 910 "OR" GLYCOLIDE/LACTIDE COPOLYMER SIZE 3-0 RB 30MM (With or Without Anti-bacterial)	PIECE	3,000	32,500
295	POLYPROPYLENE SIZE 0 RB 40MM 1/2C	PIECE	1,000	12,390
296	POLYPROPYLENE SIZE 1 RB 40MM 1/2C	PIECE	1,000	17,250
297	POLYPROPYLENE SIZE 3-0 RB 26MM 1/2C DOUBLE NEEDLED	PIECE	1,000	16,640
298	POLYPROPYLENE SIZE 2-0 RB 26MM 1/2C	PIECE	2,000	36,667
299	POLYPROPYLENE SIZE 4-0 RB 20MM 1/2C DOUBLE NEEDLED	PIECE	800	11,392
300	POLYPROPYLENE SIZE 4-0 RB 26MM 1/2C DOUBLE NEEDLED	PIECE	800	12,382
301	POLYPROPYLENE SIZE 6-0 RB 13MM 3/8C DOUBLE NEEDLED	PIECE	1,000	16,560
302	LACTOMER GLYCOLIDE/LACTIDE COPOLYMER / POLYGLACTIN 910 SIZE 1 VIOLET 90CM 40MM 1/2 CIRCLE	PIECE	500	6,400

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
303	LACTOMER GLYCOLIDE/LACTIDE COPOLYMER / POLYGLACTIN 910 SIZE 5-0 VIOLET 75CM 17MM 1/2 CIRCLE	PIECE	500	7,239
304	POLYPROPYLENE SIZE 4-0 RB 17MM 1/2C DOUBLE NEEDED	PIECE	1,000	13,280
305	POLYPROPYLENE SIZE 5-0 RB 17MM 1/2C DOUBLE NEEDED	PIECE	1,000	14,667
306	POLYMESH ULTRALIGHT (15*15CM)	PIECE	200	17,778
307	SILICONE VESSEL LOOP BLUE MINI	PIECE	100	3,556
308	SILICONE VESSEL LOOP RED MINI	PIECE	50	1,778
309	SILICONE VESSEL LOOP YELLOW MINI	PIECE	20	711
310	POLYMER LIGATING CLIP (MEDIUM LARGE)	PIECE	200	52,000
311	POLYMER LIGATING CLIP (LARGE)	PIECE	200	52,000
312	POLYMER LIGATING CLIP (EXTRA LARGE)	PIECE	200	56,889
313	POLYMER LIGATING CLIP APPLIER (MEDIUM LARGE) 45CM	PIECE	10	55,556
314	POLYMER LIGATING CLIP APPLIER (LARGE) 45CM	PIECE	10	55,556
315	POLYMER LIGATING CLIP APPLIER (EXTRA LARGE) 45CM	PIECE	10	83,333
316	DERMA CARRIER 3 TO 1	PIECE	20	4,222
317	SKIN GRAFT CARRIER 1.5	PIECE	40	8,889



DOW UNIVERSITY OF HEALTH SCIENCES

DUHS/DP/2025/337

Dated: 03rd December, 2025

INVITATION FOR BIDS (IFB)

Dow University of Health Sciences, Karachi (DUHS) invites e-bids through E-Pak Acquisition and Disposal System (EPADS) from the manufacturers or their authorized agents/distributors. Bidders must be registered and appear on the 'List of Active Taxpayers' of FBR/SRB for income tax and GST/SST (whichever is applicable) for the Procurement of Drugs/ Medicines/ Nutrition/Contrast Media/ Surgical Disposables/ Cardiology/Cath Lab & Allied Items.

Bidding Documents containing detailed Terms and Conditions can be viewed/downloaded from <https://portalsindh.eprocure.gov.pk/#/> OR <https://duhs.edu.pk>.

Electronic bids should be submitted through EPADS only. Manual bids will not be received/entertained. Interested bidders are required to register themselves on the EPAD System at the link <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic bids.

The bids, prepared according to the instructions provided in the bidding documents, must be submitted on EPADS by **06th January, 2026 at 1130 Hrs.** The original instrument of the tender fee of **Rs. 2,000/-** (Non-refundable) and bid security not less than the amount specified against each item in "Annexure A" - Schedule of Requirement & Bill of Quantities (BoQ) of the Bidding Documents, must be reach the procuring agency (Procurement Directorate at Central Warehouse, Dow University of Health Sciences (Ojha Campus), SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi) before the deadline for submission of e-bids, which will be opened on the same day at **1200 Hrs.**

Note:

- For any query regarding e-bidding, please contact the Director Procurement Office at Tel: 021-38771111 (Ext. 4433)
- In case Govt. announces any public holiday or any unfavorable circumstances the tender/bids will be submitted and opened on the next working day, at the same venue and time.
- The purchaser reserves the right to reject any/all bids under the relevant provisions of SPP Rules 2010 (Amended).
- In case of any difficulty, prospective bidders may contact the EPADS Helpline 051-111-137-237 during working days/hours.

Director Procurement
Dow University of Health Sciences, Karachi

www.duhs.edu.pk

Scheme 33, Main Road, Karachi - 74200 Pakistan
Tel: 021-38771111 Fax: 021-38771005

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Saturday, 06 December, 2025

(جلد 36) ڇنڇر 06 ڊسمبر 2025 ع بمطابق 14 جمادي الثاني 1447 هـ (شمارو 125) قيمت 40 روپيا

DOW UNIVERSITY OF HEALTH SCIENCES

آئي ايف بي نمبر. DUHS/DP/2025/337 تاريخ: 03 ڊسمبر 2025

واڪ گهريل آهن

ڊاٽو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايج ايس) ڪراچي ڪي اي پاڪ ايڪيوزيشن اينڊ ڊسپوزيل سسٽم (EPADS) جي ذريعي ميٽوفڪچررز/انهن جي مجاز ايجنٽس/ڊسٽريبيوٽرز کان اي واڪ گهريل آهن. رجسٽرڊ واڪ ڏيندڙ ڊرگز/ميڊيسن/ڊيوٽريشن/ڪنٽراسٽ ميڊيا/سر جيڪل ڊسپوزيلز/ڪارڊيولاجي/ڪيٿ ليپ ۽ الائيڊ آٽمز جي حصول جي سلسلي ۾ انڪم ٽيڪس ۽ جي ايس ٽي/ايس ايس ٽي لاءِ ايف بي آر/ايس آر بي جي ايڪٽو ٽيڪس پيٽر فهرست ۾ شامل هجن (انهن مان جيڪو به لاڳو ٿيڻ جو ڳو هجي).

تفصيلي شرطن ۽ ضابطن تي مشتمل واڪ جا دستاويز <https://portalsindh.eprocure.gov.pk/#/> يا <https://duhs.edu.pk> تان ڏسي/ڊائون لوڊ ڪري سگهجن ٿا.

اليڪٽرانڪ واڪ صرف EPADS ذريعي جمع ڪرايا وڃن. هٿو واڪ وصول نه ڪيا ويندا. دلچسپي رکندڙ واڪ ڏيندڙن لاءِ اليڪٽرانڪ واڪ جمع ڪرائڻ لاءِ لنڪ:

<https://sindh.eprocure.gov.pk/#/supplier/registration> جي ذريعي اي پيڊ سسٽم تي رجسٽر هڻڻ ضروري آهي.

واڪ دستاويزن ۾ ڏنل هدايتن مطابق تيار ڪيل واڪ EPADS تي 06 جنوري 2026 تي صبح 11:30 وڳي تائين جمع ڪرايا وڃن. اصل ٽينڊر في 2000 روپيا (ناقابل واپسي) ۽ واڪ دستاويزن جي "ضميمي A" شيڊيول آف ريڪوائريمنٽ ۽ بل آف ڪوانٽيٽيز (BOQ) ۾ مٿي ڄاڻايل ٻڌ سيڪيورٽي هر آئٽم لاءِ متعين ڪيل رقم کان گهٽ نه هجي، لازمي پروڪيورنگ ايجنسي ڪي پروڪيورمينٽ ڊائريڪٽريٽ سينٽرل ويئر هائوس، ڊاٽو يونيورسٽي آف هيلٿ سائنسز (اوجهاز ڪيمپس)، سهارڪو روڊ، متصل مين يونيورسٽي روڊ، گلزار هجري، اسڪيم نمبر 33، ڪراچي تي اي واڪ جمع ڪرائڻ جي مقرر ڪيل وقت کان پهرين پهچي وڃي جيڪا ساڳئي ڏينهن منجهند 12:00 وڳي کولي ويندي.

نوٽ:

- اي ٻڌڻي جي حوالي سان ڪنهن به سوال يا معلومات لاءِ ڊائريڪٽر پروڪيورمينٽ آفيس سان فون نمبر (Ext.4433) 021-38771111 تي رابطو ڪريو.
- حڪومت طرفان مرڪل يا غير يقيني صورتحال سبب ٽينڊر/واڪ ان جي ورنڊڙ ڏينهن ساڳئي هنڌ ۽ وقت تي جمع ڪيا ويندا ۽ کوليا ويندا.
- خريدار ايس بي بي رولز 2010 (ٽرمينر ٽيل) جي واسطيدار شقن تحت ڪنهن به ٻيا سمورن واڪن کي رد ڪرڻ جو حق محفوظ رکي ٿو.
- ڪنهن به ڏکيائي جي صورت ۾، واڪ ڏيندڙ ڪم وارن ڏينهن دوران EPADS هيلپ لائن 051-111-137-237 تي رابطو ڪري سگهن ٿا.

ڊائريڪٽر پروڪيورمينٽ
ڊاٽو يونيورسٽي آف هيلٿ سائنسز، ڪراچي

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