





**A3**

Banks to remain closed tomorrow in wake of Kashmir Day

**A6**

PM reaffirms commitment to foster friendly ties with Libya

**A8**

After 'snub' claims, Pakistan secures spot at US critical minerals summit

**B2**

Zalmi retain Babar as teams announce retentions ahead of PSL 11 auction

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# Daily Times

Your Right to Know

Karachi Edition  
WEDNESDAY,  
February 4, 2026  
Shaban 15, 1447

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## OFFICE OF THE DIRECTOR CUM CHEST SPECIALIST, INSTITUTE OF CHEST DISEASES, KOTRI

No: D/ICD Kotri (under S.S. 2023-24)/-306/10

Dated 02/02/2025

### NOTICE INVITING TENDER

The Director Cum Chest Specialist, Institute of Chest Diseases (ICD), Kotri invites E-Bids through E-Pak Acquisition and Disposable System (EPADS) from Suppliers / Firms / Manufacturers / Importers / Authorized Distributors on Active Taxpayers List of the FBR / SRB (whichever is applicable) for the supply of the items (mention below table) for the financial year **2025-26** under Rule-46(2) Single Stage-Two Envelops Procedure. Bidding documents containing detailed Terms & Conditions, can be Viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#>

Electronic Bids should be submitted through EPADS ONLY, Manual bid shall not be received. Interested Bidders are required to register themselves on EPAD System at the link <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic-bids.

The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS from 09/02/2026 to 24/02/2026 before 11:30 A.M. The original instrument of tender fee mentioned in the below table with bid security must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day at 12:00 P.M. at the **Committee Room in the Institute of Chest Diseases (ICD), Kotri.**

Sr. #	Description	Tender Fee (Rupees)	Bid Security
01	Purchase of 15% L.P. Drug Medicines.	2,000-00	As per Bid Document
02	Purchase of Diet for Patients.	2,000-00	As per Bid Document
03	Purchase of Uniform & Protective Clothing.	2,000-00	As per Bid Document
04	Purchase of Life Saving Medical Supplies.	2,000-00	As per Bid Document
05	Purchase of Generic Consumable.	2,000-00	As per Bid Document

#### N.B.

- In case Govt. announces any public holiday then the tender will be submitted and opened on the next working day at same venue and time.
- The Purchaser reserves the right to reject any / all bids under the relevant provisions of SPP Rules 2010.
- In case of any difficulty prospective bidders may contact EPADS Helpline 051-111-137-237 during working days / hours.

( *Dr. Niaz Ahmed Dahar* )  
DIRECTOR CUM CHEST SPECIALIST (A/C)  
INSTITUTE OF CHEST DISEASES, KOTRI  
Email: [ledkotri1954@gmail.com](mailto:ledkotri1954@gmail.com)



OFFICE OF THE  
DIRECTOR CUM CHEST SPECIALIST  
INSTITUTE OF CHEST DISEASES, KOTRI  
E-mail: Kotriicd@gmail.com

No: D/ICD/Kotri/(NIT 2025-26)/-

306/10

Dated: 02/02/2026

To

The Director Information,  
Advertisement Section,  
Government of Sindh, Barrack No-96  
Sindh Secretariat, Karachi.

SUBJECT:

**ADVERTISEMENT OF TENDER FOR 15% L.P. DRUG & MEDICINES, DIET FOR PATIENTS, UNIFORM & PROTECTIVE CLOTHING, LIFE SAVING MEDICAL SUPPLIES, GENERIC CONSUMABLE FOR THE FINANCIAL YEAR 2025-26.**

The seven copies of Notice Inviting Tender (NIT) for the purchase of **15% L.P. Drug & Medicines, Diet for Patients, Uniform & Protective Clothing, Life Saving Medical Supplies, Generic Consumable** for this hospital / Institute of Chest Diseases, Kotri for the financial year 2025-26 are enclosed herewith for publication through Mr. Ashraf Hussain Samo, Assistant of this office.

It is therefore, requested to kindly advertise the same through publishing in three leading newspapers i.e. Sindhi, Urdu and English at your earliest.

(DR. NIAZ AHMED DAHAR)  
DIRECTOR CUM CHEST SPECIALIST  
INSTITUTE OF CHEST DISEASES, KOTRI

No: D/ICD/Kotri/(NIT 2025-26)/-

306/10

Dated: 02/02/2026

Copy submitted / forwarded for information to:

- The Secretary, Government of Sindh, Health Department, Karachi.  
(Attention: Section Officer "PM&I" Cell)
- The Managing Director, Sindh Public Procurement Regularity Authority (SPPRA)  
Government of Sindh, Karachi.
- The Deputy Commissioner, District Jamshoro.
- The District Accounts Officer, Jamshoro.

DIRECTOR CUM CHEST SPECIALIST  
INSTITUTE OF CHEST DISEASES, KOTRI

OFFICE OF THE DIRECTOR CUM CHEST SPECIALIST,  
INSTITUTE OF CHEST DISEASES, KOTRI

No:D/ICD/Kotri/(Tender Doc. 2025-26)/-

Dated: / 02 / 2025

**NOTICE INVITING TENDER**

The Director Cum Chest Specialist, Institute of Chest Diseases (ICD), Kotri invites E-Bids through E-Pak Acquisition and Disposable System (EPADS) from Suppliers / firms / Manufacturers / Importers / Authorized Distributors on Active Taxpayers List of the FBR / SRB (whichever is applicable) for the supply of the items (mention bellow table) for the financial year **2025-26** under Rule-46(2) Single Stage-Two Envelops Procedure. Bidding documents containing detailed Terms & Conditions, can be Viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#>.

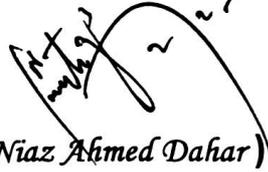
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**N.B.**

- In case Govt. announces any public holiday then the tender will be submitted and opened on the next working day at same venue and time.
- The Purchaser reserves the right to reject any / all bids under the relevant provisions of SPP Rules 2010.
- In case of any difficulty prospective bidders may contact EPADS Helpline 051-111-137-237 during working days / hours.



( *Dr. Niaz Ahmed Dahar* )  
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Say to No Corruption

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY (SPPRA)**

**INSTITUTE OF CHEST DISEASES, KOTRI**

**ANNUAL PROCUREMENT PLAN**

**PROCUREMENT PLAN (For Purchase of 15% L.P. MEDICINES)**

**FOR CFY 2025-2026**

Sr. No.	Title of Procurement	Estimated Cost	Method	Tentative / Actual Date of NIT	Tentative / Actual Closing Date of NIT	Tentative / Actual Date of Award of Contract	Tentative Deadline / Actual Date for Execution	Remarks
1.	15% L.P. MEDICINE	5,754,600 Rupees	Single Stage Two Envelopes	First Week of March-2026	Second Week of March-2026	Tenders for 15% L.P. Medicine Third Week of March-2026	Last Week of March-2026	=====

( DR. NIAZ AHMED DAHAR )  
DIRECTOR CUM CHEST SPECIALIST  
INSTITUTE OF CHEST DISEASES, KOTRI



***DIRECTOR CUM CHEST SPECIALIST  
INSTITUTE OF CHEST DISEASES, KOTRI***

***TENDER FORM NO: 01 /2025-26***

***PURCHASE OF 15% L .P. MEDICINES***

***FOR THE FINANCIAL YEAR 2025-26***

***DUE ON 24 / 02 /2026***

***TIME OF UPLOADING OF THE TENDER AT 11:30 a.m.***

***TIME OF OPENING 12:00 Noon.***

ISSUED TO \_\_\_\_\_

  
Director Cum Chest Specialist  
Institute of Chest Diseases, Kotri

**OFFICE OF THE DIRECTOR CUM CHEST SPECIALIST**  
**INSTITUTE OF CHEST DISEASES, KOTRI**  
**TENDER FOR PURCHASE OF 15% L.P. MEDICINES**  
**FOR THE YEAR 2025-26**

Date & Time of receipt Tender

24/02/2026 @ 11:30 a.m.

Date & Time of Opening

24/02/2026 @ 12:00 Noon.

**INVITATION FOR BIDS**

1. EPADS bids are invited from registered bidders / firms for supply of **15% LOCAL PURCHASE OF MEDICINES** for the year 2025-2026.
2. Bidding will be conducted under SPPRA Rule 2010 clause 46(2) Through Single stage Two Envelop procedures specified in this document is open to all interested bidders.
3. Interested bidders may obtain further information from the office of the undersigned during the office hours.
4. A complete set of Bidding documents containing detailed Terms & Conditions, can be Viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#>.
5. Electronic Bids should be submitted through EPADS ONLY, Manual bid shall not be received. Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic-bids. The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS from **09/02/2026** to **24/02/2026** before 11:30 A.M. All bids must be accompanied by a bid security / earnest Money @ 4% of the Total bid cost in shape of pay order / bank draft. Late bids will be rejected. Bids will be opened in the presence of the bidder's authorized representatives who choose to attend on 24 / 02 / 2026 at 12:00 Noon.

**DIRECTOR CUM CHEST SPECIALIST**  
**INSTITUTE OF CHEST DISEASES, KOTRI**

**Director Cum Chest Specialist**  
**Institute of Chest Diseases, Kotri**

**OFFICE OF THE DIRECTOR CUM CHEST SPECIALIST**  
**INSTITUTE OF CHEST DISEASES, KOTRI**  
**TENDER FOR PURCHASE OF 15% L.P. MEDICINES, FOR THE YEAR 2025-26**

**INSTRUCTIONS FOR BIDDERS.**

- 1). Bids shall remain open for 90 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
- 2). The bidders shall quote their prices inclusive of all duties / taxes / Octroi transportation etc. and all other expenses on free delivery to consignee's end.
- 3). Price should be quoted in figures & words both, it must be compulsory.
- 4). The bid prepared by the bidder shall comprise the following documents:
  - a) Bid Form & price schedules duly completed by the bidders.
  - b) The bidder shall furnish a bid security @ 4% of the quoted value in the form of a pay order, bank draft.
  - c) Authority letter from the manufacturer / Sole Agent certificate in case of importer must be provided by the bidder.
  - d) The printed price list duly stamped & signed and the samples of the quoted item must accompany the bids.
  - e) The original tender purchase receipt.
  - f) Bidders shall purchase separate tender document and furnish purchase receipts for alternate offer, in case they want to submit alternate offer. Any item's bid with alternate offers without separate purchase receipt (original) is supposed to be rejected.
  - g) The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate / Income Tax Certificate / GST Registration Certificate & whole Sale Drug License.
  - h) Distributors / Agents / Manufacturers must attached copies of Manufacturing License, GMP, NTN, Sales Tax and ISO Certificate of the Manufacturers, which items quoted.
- 5). A bid submitted with an adjustable price or conditional will be treated as non-responsive and rejected.
- 6). The bidder shall prepare bid comprise Single stage – Two envelope containing separately technical proposal and financial proposal in original. The Envelop shall be marked as “TECHNICAL PROPOSAL” and “FINANCIAL PROPOSAL” in bold and legible letter to avoid confusion. The financial and technical bids, each consisting of the documents listed above. In Technical Proposal the bidder must provide the original Data sheet and Technical brochure, Sales Tax, whole sale certificate and other documents; otherwise the bid will be ignored. In Financial Proposal, the bidder should provide bid security / earnest money at the rate of 4% of the quoted value. A photocopy of the same should be attached with Technical Proposal but its value must not be disclosed and this can be achieved by placing a piece of paper on the place where amount is mentioned.
- 7). Schedule is prepared with the generic name; however, the bidder may also mention the brand name against the generic one.
- 8). The dosage form, strength and pack size offered for bidding in the tender shall be those which are registered / approved by the Ministry of Health. The dosage form, strength and pack size quoted by the bidders shall confirm to the ones mentioned in the tender form.

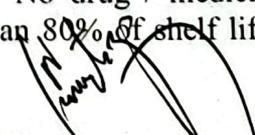
  
Director Cum Chest Specialist  
Institute of Chest Diseases, K

- 9). All pages of the bid, except for un-amended printed literature, shall be sign by the person or persons signing the bid.
- 10). The bid shall contain no alterations, omissions, or additions, unless such corrections are sign by the person or persons signing the bid.
- 11). Bids shall be submitted either by the manufacturer or its authorized contractor.
- 12). Registration number, make or 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 supplier will also provide warranty at the time of supply as per Act 1976.
- 13). Rates of infusion sets along with name of manufacturers may also be quoted alongwith infusion, if infusion with drip set is required.
- 14). Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the Bidder does not accept the correction of errors; its bid will be rejected.
- 15). The purchaser reserves the right to accept or reject any bid, at any time prior to award of contract under the relevant provisions of SPPRA Rules 2010, (amended 2019).
- 16). Prior to the expiration of the period of bid validity, the purchaser will notify the successful bidder through Advance acceptance. This will constitute the formation of the contact. Within seven (07) days after receipt of the Advance acceptance, the successful Bidder shall furnish the performance security @ 7.5% of the contracted amount and will sign the contract agreement.
- 17). Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.
- 18). The supplier shall furnish the certificate from the manufacturer on who's behalf they are participating to the effect that in case of the drug supplied declared sub-standard the participating firm as well as the manufacturer are equally responsible for legal consequences under purchase rules envisaging debarring, purchase of risk and cost and black-listing.

  
Director Cum Chest Specialist  
Institute of Chest Diseases, Kotri

## General & Special Conditions of Contract.

- 1) The E-BID's shall be submitted with all documents through E-PAK Acquisition Disposable System "EPADS".
- 2) Electronic Bids should be submitted through "EPADS" Only, Manual Bid shall not be received.
- 3) **The supplier must be registered with Sale Tax Department (FBR).**
- 4) The Contract shall be governed by and interpreted in accordance with laws of the Islamic Republic of Pakistan.
- 5) If stock is required immediately. The bidder may however give their short guaranteed delivery period by which the supply will be completed but not late then 30 days. No Extension will be granted / accorded for the supply.
- 6) The manufacturer should provide an undertaking that if his authorized contractor fail to carry out any assignment in total or in part, manufacturer will be responsible to carry out the same.
- 7) Except as otherwise specifically provided in the contract, the contractor shall bear and pay all taxes, duties, levies and charges assessed on the contractor.
- 8) The Contract Price shall be made to the contractor as specified in the contract agreement, subject to the general principle/procedure of the Government of Sindh.
- 9) The contract shall be executed in accordance with the contract Documents and procedures. The Purchaser or its representative shall inspect the stores at the premises of consignee after receipt of supply.
- 10) If the contractor fails to attain completion of the supply or installation within the time for completion shall pay to the purchaser liquidated damages at the rate of 2% per month (0.5% per week) of the contract price, or the relevant part thereof. The aggregate amount of such liquidated damages shall in no event exceed the amount of 10%. Once the "Maximum" is reached, the purchaser may consider termination of the contract.
- 11) No manufacturer shall authorize their distributor/agent/any firm or person to quote the same item, which the manufacturer is quoting itself in any tender. Failing those offers of both the manufacturer as well as other bidder shall be ignored.
- 12) The purchaser, without prejudice to any other remedy for breach of contract by written notice of default sent to the supplier, may terminate this contract in whole or in part.
  - a) If the supplier fails to deliver, any or all of the contracted items within the period(s) specified in the contract, or within any extension thereof granted by the purchaser.
  - b) If the supplier fails to perform any other obligation(s) under the contract.
  - c) If the supplier, in the judgment of the purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 13) The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Government institution or Armed Forces in the Province or outside in the same fiscal year.
- 14) The Purchaser reserves the right to increase/decrease or delete the quantities of goods etc. at the time of award of contract and also reserves the right to enhance the quantity by 15% of goods and services originally specified in the contract without any change in unit price or other terms and conditions of goods at any time during the contract period.
- 15) Service charges @ 0.25% of the value of the contract will realized / charged by the District Accounts Office, while making payment to the contractors for award of each contract.
- 16) The successful bidder shall pay the testing fees directly to the provincial Drug Testing Laboratory, for the batches to be supplied and should supply extra quantity of drug/drugs used for testing purpose.
- 17) Manufacturing and expiry dates will be written on the each pack. No drug / medicines, surgical and disposable items will be accepted having expiry less than 80% of shelf life in case of local manufacturing and 70% shelf life for imported items.

  
Director Cum Chest Specialist  
Institute of Chest Diseases, Kotri

**BIO DATA SHEET TENDER NO: 01  
FOR THE FINANCIAL YEAR 2025 – 2026**

Sr #	DESCRIPTION	YES / NO	PAGE #	
			FROM	TO
1.	Original Receipt			
2.	Relevant Experience Certificate of Last Three years ( <u>Copies of Supply Orders</u> )			
3.	Drug manufacturing License issued by DRAP			
4.	Drug Registration certificate issued by DRAP			
5.	Copies of Whole Sale Drugs License			
6.	Authority letter from manufacturer / Supplier			
7.	Pay Order / Demand Draft Earnest Money / Hidden Bid Security			
8.	Copies of Valid NTN, Sales Tax & Professional Tax Certificate of the quoting bidder			
9.	PKR-10 Million Average Annual Turnover during Last three Financial Years Certificate from Bank			
10.	Original Terms & Conditions of Tender document compliance (duly signed & stamped)			
11.	Affidavit showing that firm is not black listed			
12.	Delivery schedule on bidder's letter paid			
13.	Integrity Pact on Stamp Paper Affidavit			
14.	Provision of Providing Medicines samples			
15.	Valid Chamber of Commerce Certificate			
16.	Registration with FBR, SRB			
17.	Audited statements of accounts from CA and income tax return forms must be attached as supporting documents (Last 03 Years)			

N.B : Procurement Committee reserves the right to ask and verify any document related with manufacturing of item to assess the quality.

Signature \_\_\_\_\_

Name \_\_\_\_\_

Name of Firm \_\_\_\_\_

Stamp \_\_\_\_\_

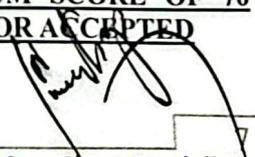
  
**Director Cum Chest Specialist  
Institute of Chest Diseases, Kotri**

## EVALUATION / QUALIFICATION

- The procuring agency reserves the right to evaluate and compare the bids on itemized basis OR on the basis of a group of similar nature goods OR goods compatible with each other.
- The following merit point system for weighing evaluation factors / criteria will be applied for technical proposals.
- Bidders achieving minimum **70 % marks** will be considered only for further process. Documentary evidence must be attached in support of each parameter.
- **Any Bid not meeting the mandatory requirements of evaluation criteria will be disqualified / rejected straight away and will not be considered for further evaluation.**

Sr #	PARAMETERS / SUB-PARAMETERS		Marks Allocated	Marks Obtained
1	Experience & Performance	Satisfactory/ Performance Certificate of Last Three Years of (03) Three or more Government Sector Hospital/ Institute. (01 For Each Satisfactory Certificate)	15	05
		Supply/ Purchase Order of Last Three Years of (03) Three or more Government Sector Hospital / Institute. (03 For Each Purchase Order)		10
2	Financial Soundness of the Bidder	Bank Turnover Certificate Last 3 Years	05	05
3	Average annual turnover during last three (03) financial years	Turn over below 10 million	25	00
		Turn over above 20 million		15
		Turn over above 30 million		20
		Turn over above 50 million and above		25
4	Audited Statement	Audited statements of accounts from CA and income tax return forms must be attached as supporting documents. (Last Three Year)	10	10
5	Provision of Sample (Mandatory)	Sample Not Approved	10	00
		Sample Approved On Quality Basis (if Applicable)		10
6	Others	Undertaking on Rs. 100/- Non Judicial stamp paper	20	03
		Copy of CNIC for owner		03
		Original Tender receipt		03
		Valid Licenses from Whole Sale & DRAP		05
		Copy of the bid offer		03
		Undertaking (Non-Blacklist) on notarized Rs:100 Stamp Paper.		03
7	Certificates	Valid NTN Certificate	15	03
		Valid GST Registration Certificate		03
		Valid Chamber of Commerce		02
		ISO Certified 9001		02
		SRB Certificate		05
<b>TOTAL</b>			<b>100</b>	

**NOTE: BIDDERS OR PARTICIPANTS WHO DO NOT ACHIEVE A MINIMUM SCORE OF 70 IN THE BID QUALIFICATION CRITERIA WILL NOT BE CONSIDERED OR ACCEPTED**

  
Director Cum Chest Specialist  
Institute of Chest Diseases, Kotri

## BIDDER EVALUATION CRITERIA

Bid found to be responsive with maximum accumulative points (Technical+ Financial) shall be accepted as the **MOST ADVANTAGEOUS BID** as per SPPRA, 2010 (Amended 2021).

Bids will be evaluated on the basis of following evaluation criteria.

### A. TECHNICAL EVALUATION

- i) Technical Evaluation has 70% weightage.
- ii) Bids will be evaluated on a Bidder's capacity and capability to undertake supplies and on quoted item quality, performance and conformity to the required specifications.
- iii) Technical capacity of a bidder includes availability of workshop, tools, technical staff, number of installation and experience in the province of Sindh for prompt services to Past performance of the bidder at **Office of the Director, Institute of Chest Diseases (ICD), Kotri** will also be reviewed.
- iv) A bidder must achieve a minimum of **70** points out of total **100** points in technical evaluation, to be considered for financial evaluation.

### B. FINANCIAL EVALUATION

- i) Financial evaluation has **30%** weightage.
- ii) Only financial proposal of bidders with responsive technical proposal will be opened. Financial proposal of bidders who do not meet required mandatory documents and minimum **70** points out of total **100** points in technical evaluation will be returned unopened.
- iii) Bidder who has offered the lowest value for the item will get **100%** of financial weightage.
- iv) All remaining bidders after the lowest shall get points on their financial proposal, calculated as per the following formula.

$$\frac{\text{Value of Lowest Bidder} = 100\%}{\text{Value of Higher Bidder } 2^{\text{nd}}, 3^{\text{rd}}, 4^{\text{th}} \text{ etc}}$$

### C. FINAL BIDEVALUATION

- i) Points obtained by bidders in technical and financial evaluation shall be prorated and finalized as follows.

Evaluation	Weightage
Technical	70%
Financial	30%
<b>TOTAL</b>	<b>100%</b>

Bid of a bidder who is found technically responsive with highest accumulated points will be considered as the most advantageous bid.

  
Director Cum Chest Specialist  
Institute of Chest Diseases, Kotri

## UNDERTAKING.

I / We read / understanding the conditions specified in the tender enquiry and undertake :-

- i) That I / We will remain bound to supply any item as an additional quantity at the same rate on which said item/ have supplied during the same financial year.
- ii) That I / We agree to supply whether our tender accepted for total partial or enhanced quantity for all or any single item.
- iii) 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.
- iv) I /We understand and ensure for the supply of quality medicines.
- v) I / We also agree to supply 100% additional quantity without any additional charges, if the supplier / part of the supplies declared sub-standard.
- vi) I / We also agree to replace the drug / medicines three months before it expiry on the demand of purchaser.
- vii) I / We understand and confirm the refund of cost difference if the same medicines / drug is / was supplied at lower rates to any other Government/ Semi Government Institution, armed Forces.
- viii) I / We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- ix) I / We undertake to the deposit the Drug Testing fees per batch to the Director D.T.L Karachi and deposit directly to CDL, if the assignment given to the CDL.

  
Director Cum Chest Specialist  
Institute of Chest Diseases, Kotri

**On Stamp paper AFFIDAVIT Integrity Pact**

We \_\_\_\_\_(Name of the bidder / supplier)\_\_\_\_\_being the first duly sworn on oath submit, that Mr. / Ms. \_\_\_\_\_(if participating through agent / representative) is the agent / representative duly authorized by \_\_\_\_\_(Name of the bidder company)\_\_\_\_\_hereinafter called the Contractor to submit the attached bid to the Drug Regulatory Authority of Pakistan undertake further that the said M/s (Bidding Firm/Company Name) has not paid, given or donate or agreed to pay, given or donate to any line officer or employee of the Drug Regulatory Authority of Pakistan any money or thing of value, either directly or indirectly, for special consideration in the letting of the contract, or for giving undue advantage to any of the bidder in the bidding and in the evaluation and selection of the bidder for contract or for refraining from properly and thoroughly maintaining projects implementations, reporting violation of the contract specification or other forms of non-compliance.

\_\_\_\_\_ Signature & Stamp Subscribed and sworn to me this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_  
Notary Public.

**UNDERTAKING.**

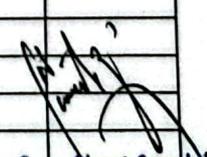
We guarantee to supply the stores exactly in accordance with the requirement specified in the invitation to this tender.

<i>Signature of Tendered</i>	
<i>Name .</i>	
<i>Designation.</i>	
<i>Phone No.</i>	
<i>Mobile No.</i>	
<i>Fax No.</i>	
<i>E-Mail ID.</i>	

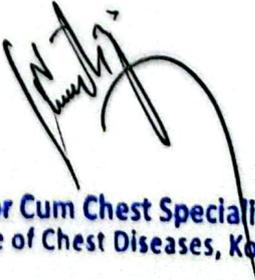
  
Director Cum Chest Specialist  
Institute of Chest Diseases, Kotri

**LIST OF 15 % LOCAL PURCHASE OF MEDICINES  
THROUGH TENDERS FOR THE F.Y. 2025-2026,  
INSTITUTE OF CHEST DISEASES, KOTRI**

Sr.#	GENERIC NAME	QTY	Brand Name	Country of Origin	Or Equivalent	Rate
1	Inj. Moxifloxacin 400mg / 100ml	1500				
2	Inj. Meropenem 500mg	1000				
3	Inj. Piperacillin 4.0gm, Tazobactam 0.5gm	2500				
4	Inj. Ceftriaxone 1gm	2500				
5	Inj. Metronidazole	600				
6	Inj. Drotaverine 40mg 2ml	250				
7	Inj. Dopamine 40mg /ml	50				
8	Inj. Metoclopramide	1000				
9	Inj. Furosemide 10mg/ml	100				
10	Inj. Hydrocortison 250mg	1000				
11	Inj: Xylocain 2%	200				
12	Inj: Calcium Sandoz	250				
13	Inj. Dexamethasone 1ml	2500				
14	Inj. 10% D/Water 1000cc	250				
15	Inj. 5% D/Water 1000cc	250				
16	Inj: D/s 1000ml	250				
17	Inj. Paracetamol 150/100ml	500				
18	Inj. Ringer's lactated 1000ml Plain	500				
19	Inj: Ringolate -D 1000ml	250				
20	Inj. 0.9% Sodium Chloride 20cc	1000				
21	Inj. 25% D/water 20 ml Ampule's	2500				
22	Inj: N/Saline 500ml	500				
23	Inj: Normal Saline 100ml	2500				
24	Inj. Diazepam	100				
25	Inj. KCL Potassium Chloride 20ml	100				
26	Inj. Adernalin Ampoules	50				
27	Inj. Clavulanic Acid+Amoxicilline 1.2gm	2500				
28	Inj. Omeperazole 20mg	2500				
29	Tab. Levofloxacin 500mg	15000				
30	Tab. Drotaverine 40mg	5000				
31	Tab. Folic Acid 5mg	25000				
32	Tab. Metronidazole 400mg	5000				
33	Tab. Pyridoxime 50mg Vita -6	5000				
34	Tab. Azithromycin 500mg	2500				
35	Tab. Prednisolon 5mg	5000				
36	Tab. ALPrazolam 0.5 mg	2500				
37	Tab. Montelukast 10 mg	25000				
38	Tab. Domperidone	5000				
39	Tab. Metformin 500 mg	5000				
40	Tab. Cetrizine 10 mg	25000				
41	Tab. Diazepam 5 mg	2500				
42	Tab. Mecobalamin 500mcg	5000				
43	Tab. Ciprofloxacin 500mg	25000				
44	Tab. Artemether Lumefantrine 80/480	1500				
45	Tab. Glimepride+Metformin 2/500mg	10000				
46	Tab. Co-amoxiclave 625mg	15000				
47	Tab. Calarithromycin 500mg	5000				
48	Tab. Linezolid 600mg	1000				

  
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Sr.#	GENERIC NAME	QTY	Brand Name	Country of Origin	Or Equivalent	Rate
49	Tab. Moxifloxacin 400mg	5000				
50	Tab. Glimepride 2mg	5000				
51	Tab. Sitagliptin + Metformin 50/500	5000				
52	Tab. Furosemide 40mg	1000				
53	Tab. Diclofenac 50mg	10000				
54	Tab. Metoclopramide	10000				
55	Tab. Paracetamol 500mg	100000				
56	Tab. Zyloric/ Allopurinol 100mg	1500				
57	Cap. Multivitamin	25000				
58	Cap. Flucanazole 150mg	500				
59	Cap. Omeperazole 20mg	15000				
60	Cap. Amoxicillin 500 mg	5000				
61	Syp. Amoxillin 250mg	2500				
62	Syp. Metronidazole	500				
63	Syp. Lactulose	250				
64	Syp. Acefylline 125mg/5ml	5000				
65	Syp. Ibuprofen	2500				
66	Syp. Ammonium Chloride 120ml	15000				
67	Syp. Paracetamol	1000				
68	Nystatin Oral Drop (Nilstat)	500				
69	Miconazole 2% W/W Oral gel (Dektarin)	500				
70	Xylocain Gel	100				
71	Peditral -ORS (Sachets)	5000				
72	Insulin Regular	100				
73	Insulin 70/30	500				
74	Cream Polyfax Skin Ointment	500				
75	Betnisole-N Drops	300				
76	Citro Soda (Sachets)	2500				
77	Mucolator (Sachets)	3000				
78	Lotrix Cream	300				
79	Inhaler Salbutamol	1200				
80	Sol: Ventolin 20ml	300				
81	Diclo Gel	300				
82	Atem Solution	1200				
83	Inf. Haemacel	300				



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