



District Headquarters Hospital Dadu
BID DOCUMENTS

**Procurement of drugs/medicines/ Surgical Items/ Disposable/ Dialysis /Dental Item /
X-Ray / CT Scan material, Dental items/ Pathology Lab Reagents / kits
DHQ Hospital Dadu.**



FOR THE FINANCIAL YEAR 2026-2027

Date of Submission of Bid & Time:29-6-26-12:00 pm

Date of Opening of Bid & Time:29-6-26 12:30 pm

Issued by:

**OFFICE OF THE MEDICAL
SUPERINTENDENT DHQ HOSPITAL DADU**

Medical Procurement
Dadu District Hospital



Notice Inviting Tender

With the approval of competent authority i.e. Vice Chancellor LUMHS Jamshoro, the District Headquarters Hospital Dadu invites sealed bids from authorized Dealers, Distributors, Suppliers and Firms registered with the Federal Board of Revenue (FBR) for Income Tax and Sales Tax and with the Sindh Revenue Board (SRB) wherever applicable, under Single Stage – One Envelope Procedure in accordance with Rule 46(1) of the Sindh Public Procurement Rules, 2010 (amended from time to time), for procurement of the following categories/items for the Financial Year 2026-2027.

Sr	Description	Date of Purchase/Issue	Date of Submission of Bid	Opening date & time of tender	Tender fee (Non-refundable)	Tender opening Address
01	Procurement of Drugs/Medicine / Surgical Items / Disposable / Dialysis Materials / X-Ray /CT Scan Material, Dental items / Pathology Lab Reagents / Kits.	From the Date of publication	29-6-26 up to 12 pm	29-6-26 up to 12:30 pm	Rs. 3,000/-	Office of the Medical Superintendent DHQ hospital Dadu
2	Outsourcing of Janitorial and Sanitation Services.				Rs. 3,000/-	
3	Procurement of office Stationary/Printing Material				Rs. 3,000/-	
4	Outsourcing of Hospital Security Guard Services.				Rs. 3,000/-	
5	Procurement/ Supply of Diet for Indoor Patient. With Outsource Cook Services				Rs. 3,000/-	
6	Procurement Medical (Oxygen Gas).				Rs. 3,000/-	
7	Procurement Other Petty Articles Materials.				Rs. 3,000/-	
8	Procurement of Uniform Liveries and Protective Cloths.				Rs. 3,000/-	
09	Procurement of IT Instrument / Electronic Equipment's				Rs. 3,000/-	

Note:

Bidding documents can be downloaded from the Public Procurement Regulatory Authority (PPRA) e-PADS portal. However, all bidders shall submit a non-refundable tender fee of Rs.3,000/- in the shape of Pay Order/Demand Draft in favor of Medical Superintendent, DHQ Hospital Dadu at the time of bid submission. Bids submitted without the original tender fee instrument/receipt shall be considered non-responsive and rejected.

The bidder shall submit the following mandatory documents with the bid:

- Latest National Tax Number (NTN) Certificate.
- Valid Sales Tax Registration Certificate (where applicable).
- Detailed Company/Firm Profile.
- Documentary evidence of at least three (03) years' relevant experience.
- Certified turnover details for the last three (03) financial years.
- Valid Authorized Dealership Certificate and/or Manufacturer Authorization Certificate.
- Affidavit on judicial stamp paper affirming that the firm has not been blacklisted by any Government, Semi-Government, Autonomous, or Procuring Agency; is not involved in any litigation adversely affecting its business operations; and has not abandoned or defaulted on any procurement contract.
- Bids shall remain valid for a period of ninety (90) days from the date of bid opening.
- Bid Security/Earnest Money equal to two percent 2% of the Estimated Cost of the Tender shall be furnished in the form of Pay Order or Demand Draft in favor of the Medical Superintendent, DHQ Hospital Dadu. Bid Security of unsuccessful bidders shall be released in accordance with the Sindh Public Procurement Rules, 2010 (as amended).
- Bids that are incomplete, conditional, non-responsive, or lacking any of the required documents shall be rejected outright.
- Firms, suppliers, contractors, distributors, dealers, or manufacturers blacklisted by any Government Department, Autonomous Body, Statutory Organization, or Procuring Agency shall be disqualified from participation.
- The Procuring Agency reserves the right to increase, decrease, delete, or cancel any item(s) of the procurement plan, wholly or partially, in accordance with the Sindh Public Procurement Rules, 2010 (as amended from time to time).
- If the scheduled date of bid opening is declared a public holiday or the office remains closed due to unforeseen circumstances, the bids shall be opened on the next working day at the same time and venue, and all other terms and conditions shall remain unchanged.
- The Procuring Agency reserves the right to reject any or all bids and/or annul the procurement process at any stage prior to award of contract under Rule 25 of the Sindh Public Procurement Rules, 2010 (as amended), without assigning any reason.
- All procurement proceedings shall be regulated and governed by the Sindh Public Procurement Act and the Sindh Public Procurement Rules, 2010 (as amended up to date).

**MEDICAL SUPERINTENDENT
DHQ HOSPITAL DADU**



TENDER FOR DRUGS /MEDICINE 2026-27 DHQ HOSPITAL DADU

DISTRICT HEADQUARTERS HOSPITAL DADU BIDDING DATA SHEET



Sr.No	Description	Details
1	Procuring Agency	Medical Superintendent, District Headquarters Hospital Dadu
2	Address	District Headquarters Hospital Dadu, Dadu, Sindh
3	Telephone No.	025-9200080
4	E-mail Address	dhqhospitaldadu@gmail.com
5	Name of Procurement	Procurement of Drugs, Medicines, Surgical Disposable Items, Dialysis Items, Dental Items, X-Ray/Thermal film for CT Scan, Pathology Laboratory Reagents & Kits
6	Estimated Cost	PKR 350 Million
7	Bidding Procedure	Single Stage – One Envelope Procedure.
8	Language of Bid	English
9	Bid Validity Period	90 Days from the Date of Opening of Bids
10	Bid Security / Earnest Money	2% of the Estimated Cost of the Tender
11	Performance Security	2% of the Contract Value
12	Date & Time of Submission of Bids	29-6-26 up to 12:00 pm
13	Date & Time of Opening of Bids	29-6-26 up to 12:30 pm
14	Advance Payment	No Advance Payment shall be admissible
15	Completion / Contract Period	From the date of award of contract up to 30th June, 2027
16	Liquidated Damages	2% of the undelivered value per month, subject to terms and conditions of the contract.
17	Inspection Authority	Inspection Committee, DHQ Hospital Dadu
18	Place of Inspection	District Headquarters Hospital Dadu
19	Place of Delivery	Central Medical Store / Concerned Department, DHQ Hospital Dadu
20	Applicable Rules	Sindh Public Procurement Rules (SPP Rules), 2010 (Amended up to date)
21	Taxes & Duties	All applicable Government Taxes, Duties, Levies, and Withholding Taxes shall be deducted as per Government Rules
22	Evaluation Criteria	As specified in the Bidding Documents and approved Evaluation Criteria
23	Contract Award	Contract shall be awarded to the Most Advantageous Bidder in accordance with SPP Rules and Evaluation Criteria.



TENDER FOR DRUGS /MEDICINE 2026-27 DHQ HOSPITAL DADU
MANDATORY REQUIREMENTS (KNOCK-OUT CRITERIA) FOR THE FINANCIAL YEAR 2026-2027



S.No	MANDATORY REQUIRMENTS	Yes /No	Pages	
			From	to
1	Original Tender Purchase Receipt/Tender Fee of Rs. 3,000/- issued by the Procuring Agency, or Pay Order/Demand Draft in favor of the Procuring Agency in case the bidding documents are downloaded from the SPPRA/e-PADS website.			
2	Copies of Income Tax Returns and Paid Challans for the last three (03) years.			
3	Original Bid Security 2% of the Estimated Cost of the Tender			
04	Bidding Documents duly filled, signed, and stamped.			
05	NTN and GST Registration Certificates with active status.			
06	Professional Tax Certificate (Valid Copy).			
08	Undertaking duly signed and stamped.			
09	Integrity Pact duly signed and stamped.			
10	Original Authority Letter issued by the Manufacturer/Importer (Photocopy shall not be accepted).			
11	Valid Official E-mail Address of the Manufacturer/Importer for verification of the Authority Letter.			
12	Original Affidavit on Non-Judicial Stamp Paper of Rs.100/- stating that the firm has not been blacklisted by any Government/Semi-Government Organization.			
13	DRAP Registration CERTIFICATE.			
14	Valid Current Good Manufacturing Practices (cGMP) Certificate. A grace period of sixty (60) days shall be allowed where the certificate has expired on the date of bid opening, subject to submission of proof of renewal application.			
15	Bidder must submit the Two pack of samples of quoted products for Evolution.			

Note: Failure to submit any of the above mandatory documents shall result in disqualification of the bidder

Technical Evaluation Criteria Marks Basis F/Y 26-27

S.No	MARKS BASIS	Sub Criteria	Marks
1	Annual Financial Turnover (Financial Soundness)	Up to Rs. 500 Million = 10 Marks; Above Rs. 500 Million = 20 Marks	20
2	Relevant Experience in Public Sector Hospitals	1-5 Years = 05 Marks; Above 5 Years = 10 Marks	10
3	Bank Statement / Financial Stability	1-3 Years = 05 Marks; Above 3 Years = 10 Marks	10
4	03-Years Audit Report (Last F/Y)	From certified chartered accountant of registered firm	10
5	Regulatory Compliance & Quality Assurance	Valid Drug License, DRAP Registration, cGMP Certificate, Manufacturer Authorization, Quality Certifications.	20
6	Two pack of Sample Submission	Quality, Packaging, Labeling, Shelf Life, Physical Inspection and Compliance with Specifications.	30
Total Marks			100

Note:

Minimum Qualifying Score
60 Marks out of 100 (60%)

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DISTRICT HEADQUARTERS HOSPITAL DADU



TENDER TERMS AND CONDITION

1. Procurement Method

The procurement shall be conducted through Single Stage – One Envelope Procedure in accordance with Rule 46(1) of the Sindh Public Procurement Rules, 2010 (Amended up to date) through Sindh EPADS.

2. Submission of Bids

Bidders shall submit their bids electronically through Sindh EPADS along with all required documents, bid security, and supporting information as specified in the bidding documents.

3. Tender Fee

The bidder shall submit proof of payment of Tender Fee as prescribed in the Tender Notice. Original receipt, Pay Order, or Demand Draft shall be furnished to the Procuring Agency.

4. Bid Security

Each bid shall be accompanied by a Bid Security 2% of the Estimated Cost of the Tender in the form of Pay Order, Demand Draft, or Bank Guarantee issued by a scheduled bank in favor of the Medical Superintendent, DHQ Hospital Dadu.

Bids submitted without Bid Security shall be rejected as non-responsive.

5. Bid Validity

Bids shall remain valid for a period of 90 days from the date of opening of bids.

6. Mandatory Documents

The bidder shall submit all mandatory documents prescribed in the bidding documents. Failure to submit any mandatory document shall render the bid non-responsive.

7. Preliminary Examination

The Procuring Agency shall examine the bids to determine whether:

The bid is complete and properly signed and stamped.

The required Bid Security has been furnished.

All mandatory documents have been submitted.

The bidder is eligible to participate.

The bid conforms to the terms and conditions of the bidding documents.

Any bid found substantially non-responsive shall be rejected and shall not be considered for further evaluation.



7. Technical Evaluation

Only substantially responsive bids shall be considered for technical evaluation in accordance with the Technical Evaluation Criteria disclosed in the bidding documents. The Technical Evaluation Committee shall evaluate the offered products on the basis of compliance with the required specifications, regulatory requirements, quality standards, packaging, labeling, shelf life, and other criteria specified in the tender documents.

8. Submission and Evaluation of Samples.

The Procuring Agency may require bidders to submit two (02) pack samples of each quoted item for technical evaluation. The submitted samples shall be examined by the Procurement/Technical Evaluation Committee in consultation with the concerned End Users of the Hospital to assess product quality, packaging, labeling, physical characteristics, and suitability for intended use.

Failure to provide samples within the stipulated time, where required, may render the quoted item liable to rejection.

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9. Product Quality Requirements

All offered products shall:

Conform to the specifications and standards prescribed in the bidding documents.

Possess valid DRAP Registration, wherever applicable.

Be manufactured/imported under valid licenses issued by the competent authority.

Be produced in facilities complying with current Good Manufacturing Practices (cGMP), wherever applicable.

Have adequate remaining shelf life as specified in the tender documents.

Comply with all applicable laws, rules, regulations, and quality standards of Pakistan.

10. Award of Contract.

The contract shall be awarded in accordance with the Sindh Public Procurement Act, 2009 and Sindh Public Procurement Rules, 2010 (amended from time to time), to the bidder whose bid is determined to be substantially responsive and **most advantageous** to the Procuring Agency. For medicines, drugs, surgical disposables, and other healthcare products, the award shall be subject to successful technical evaluation and acceptance of submitted samples by the Procurement/Technical Evaluation Committee in consultation with the concerned End Users of the Hospital. The Committee shall assess quality, efficacy, packaging, labeling, suitability, and compliance with the prescribed specifications before recommending award of contract.

The Procuring Agency reserves the right to accept or reject any bid, or annul the procurement process, in accordance with the provisions of the SPPRA Rules

11. Shelf Life

The successful bidder shall supply medicines having a minimum remaining shelf life of 75% of the total shelf life at the time of delivery unless otherwise specified by the Procuring Agency.

12. Manufacturer's Authorization

Where applicable, bidders shall submit a valid Manufacturer's Authorization Letter issued by the manufacturer or importer.

13. Inspection and Acceptance

The supplied goods shall be subject to inspection by the Inspection Committee of DHQ Hospital Dadu.

Acceptance shall be subject to compliance with specifications, quality standards, and contractual requirements.

14. Drug Testing

The Procuring Agency may send samples to the Government Drug Testing Laboratory or any authorized laboratory for testing and analysis.

The supplier shall provide additional testing samples free of cost whenever required.

15. Rejection of Substandard Goods

Any item declared substandard, spurious, adulterated, misbranded, counterfeit, or otherwise non-compliant by a competent authority shall be rejected.

The supplier shall replace the rejected stock at its own risk and cost within the time specified by the Procuring Agency.

16. Delivery Period

The successful bidder shall complete supplies within 30 days from the issuance of the Purchase Order or within the period specified in the Supply Order.

17. Liquidated Damages

In the event of delay in delivery of the contracted goods beyond the stipulated delivery period, the Procuring Agency may impose liquidated damages at the rate of 2% of the value of the undelivered goods for each month of delay or part thereof, as specified in the Contract Agreement and Bidding Documents, subject to the provisions of the Sindh Public Procurement Rules (SPP Rules), 2010 (as amended from time to time).

18. Performance Security

The successful bidder shall furnish Performance Security equivalent to 2% of the contract value in accordance with the bidding documents and contract agreement.

19. Taxes and Duties



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All applicable taxes, duties, levies, and deductions shall be deducted at source in accordance with Government rules and regulations.

20. Blacklisting

The Procuring Agency may initiate blacklisting proceedings against a bidder or supplier in accordance with the Sindh Public Procurement Rules and applicable laws if the bidder:

Submits forged or false documents.

Fails to perform contractual obligations.

Supplies counterfeit, substandard, or unauthorized products.

Commits fraudulent or corrupt practices.

21. Quantity Variation

The Procuring Agency reserves the right to increase or decrease the quantities of goods at the time of award or during contract execution as permissible under the Sindh Public Procurement Rules and subject to availability of funds.

22. Right to Accept or Reject Bids

The Procuring Agency reserves the right to accept or reject any bid, annul the procurement process, or reject all bids at any time prior to award of contract in accordance with Rule 25 of the Sindh Public Procurement Rules, 2010 (Amended up to date).

23. Contract Award

The contract shall be awarded on an item-wise basis to the bidder offering the Most Advantageous Bid, representing the best value for money while meeting all technical, quality, regulatory, and commercial requirements of the Procuring Agency.

24. Packing and Labeling

All medicines supplied under the contract shall be clearly marked:

NOT FOR SALE" OR SALE PROHIBITED OR GOVERNMENT PROPERTY

where applicable and permissible under relevant laws.

25. Integrity Pact

All bidders shall comply with the Integrity Pact and shall refrain from fraudulent, corrupt, collusive, or coercive practices during the procurement process.

26. Governing Rules

All matters relating to this procurement shall be governed by the Sindh Public Procurement Act, 2009, the Sindh Public Procurement Rules, 2010 (Amended up to date), and other applicable laws and regulations of the Government of Sindh.



CERTIFICATE

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

Fluctuation in Government taxes will be paid by the successful bidders.

Revised schedule of taxes / any new taxes if & when announced by the Government during the current financial year taxes will be paid by the successful bidders.

UNDERTAKING

- I/We read/understand the conditions specified in the tender inquiry and undertake: -
- That I/We will remain bounded to supply any items as an additional quantity at the rate on which said item / We have supplied the same financial year.
- That I/We agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item at the rate for the supply of contracted quantity within the stipulated period shown in the contract
- I/We understand and ensure for the supply of quality medicines. I/We also agree to supply the 100% additional without any additional charges. If the supplies/ part of the supplies declared sub-standard (under sub-standard items will be destroyed /not returned).
- I/We understand and confirm the refund of cost difference of the same medicine/drugs is/was supplied at lower rate to any other Government / Semi Government Institution, Armed Forces in the provinces in the same financial year or to any other Province or Armed Forces incase Medicine is manufactured within Sindh.
- 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.
- I/We undertake to deposit the Drug Testing Fees per batch to the Director PDL Karachi and deposit directly to CDL if the assignment given to the CDL.

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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]



Note

1. All the above said instructions, terms and conditions in this bidding document must be read carefully for compliance, else the offer will be ignored.
2. In case of discrepancy between the unit price and total, the unit price shall prevail
3. Institute reserves the right to ask and verify any document from the participants related with Manufacturer / Importer of item, to assess the quality.
4. All the Bid documents should be submitted page wise, any missing of papers will not be responsible of procurement authority.
5. Shortfall of any document given under evaluation criteria shall render the Bidding firm ineligible for competition

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DHQ HOSPITAL DADU



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DISTRICT HEADQUARTERS HOSPITAL DADU

Ph: 025-9200080 Fax: 025-9200081 Email: dhqhospitaldadu@gmail.com



LIST OF DRUGS/MEDICINE/SURGICAL ITEMS/X-RAY CHEMICALS, CT SACAN/LAB/PATHOLOGY EYE/DENTAL
ITEMS/DIALYSIS MATERIALS TENDER F/Y 26-27 DHQ HOSPITAL DADU

Serial No.	DESCRIPTION OF ITEMS	MANUFACTURE(Country origin in case of Imported)	Brand Name	Qty Required	Rate Quoted	Total Amount of Quoted Item
VACCINES/INSULIN						
1.	Inj. Anti-Rabies Vaccine 0.5 ml			4000		
2.	Inj. Anti-Rabies Vaccine 1 ml			2000		
3.	Inj. Anti-Rabies Serum 5ml			1000		
4.	Inj. Anti-Snake Venom 10 ml (WHO Recommended)			500		
5.	Inj. Imitate 0.5 ml (Anti-Tetanus Toxoid) or Equivalent			5000		
6.	Inj: Insulin Humulin 70/30 10 ML			10000		
7.	Inj: Insulin Plain (R)10 ML			500		
8.	Inj: Insulin (N) 10 ML			500		
9.	Inj: Human Ant-D 300 mcg/2ml (Immunoglobulin)			200		
10.	Anti-sera A 10 ml (Diagest) or Equivalent			150		
11.	Anti-sera B 10 ml (Diagest) or Equivalent			150		
12.	Anti-sera D 10 ml (Diagest) or Equivalent			150		
INFUSION/DRIPS						
13.	Inj. 0.9 % Normal Saline 100 ml			50000		
14.	Inj: 0.9 % Normal saline 500 ml			20000		
15.	Inj: 0.9 % Normal Saline 1000 ml			5000		
16.	Inj. Ranger Lacted solution 500 ml			100000		
17.	Inj: Rangerlacted 1000 ml			30000		
18.	Inj: Hartman Solution 500 ml			20000		
19.	Inj:1/5 th Peads 500 ml			5000		
20.	Inj: Dextrose water 10 % 1000 ML			2000		
21.	Inj: Dextrose water 5 % 1000 ml			2000		



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Serial No.	DESCRIPTION OF ITEMS	MANUFACTURE(Coun try origin in case of Imported)	Brand Name	Qty Required	Rate Quoted	Total Amount of Quoted Item
22.	Inj: Dextrose 25 % 20 ml			5000		
23.	Inj: Mannitol 20 % 500 ml			500		
24.	4 % Modified Fluid Gelatin (Plasma substitute) 500 ml			1000		
25.	Inj: Polygeline (Haemaccel) 500 ml or Equivalent			1000		
26.	Inj. Esomeprazole 40 mg			20000		
27.	Inj. Omeprazole 40 mg			100000		
28.	Inj: Pentaperazol 40 mg			30000		
29.	Inj: Paracetamol 1 g infusion 100 ml			50000		
30.	Inj: Metronidazole 500 mg /100 mL			60000		
ANTIBIOTICS INJECTABLE						
31.	Inj: Ciprofloxacin 200 mg /100 ml			5000		
32.	Inj. Ceftriaxone 250 mg			10000		
33.	Inj. Ceftriaxone 500 mg			10000		
34.	Inj. Ceftriaxone 1g			100000		
35.	Inj: Cefotaxime 250 mg			10000		
36.	Inj: Cefotaxime 1 g			10000		
37.	Inj: Ampicillin 500 mg			30000		
38.	Inj: Amikacin 100 mg			5000		
39.	Inj:Amikacin sulphate 250 mg /2ml			5000		
40.	Inj: Cefipime 500 mg			1500		
41.	Inj: Gentamycin 80 mg			2000		
42.	Inj: Meroprnium 500 mg			2000		
43.	Inj: Meroprnium 1g			2000		
44.	Inj: Vancomycin 500mg			2000		
45.	Inj:Ceftazidime 500 mg			2000		



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Serial No.	DESCRIPTION OF ITEMS	MANUFACTURE(Country origin in case of Imported)	Brand Name	Qty Required	Rate Quoted	Total Amount of Quoted Item
LIFE SAVING DRUGS/OTHERS						
46.	Inj. Atropine 500 mcg/1 ml			2000		
47.	Inj. Adrenalin (Epinephrine) 1:1000 solution for inj 1 ml			2000		
48.	Inj: Dobutamine 25 mg/5 ml			500		
49.	Inj: Dopamine 200 mg/5 ml			100		
50.	Inj: Dexamethasone 4 mg / 1cc			100000		
51.	Inj: Noripenephime			100		
52.	Inj: Hydrocortisone 100 mg			50000		
53.	Inj: Hydrocortisone 250 mg			30000		
54.	Inj: KCL 20 ML			2000		
55.	Inj: Erythropoietin 4000 I.U			3000		
56.	Inj: Erythropoietin 10000 I.U			5000		
57.	Inj. Diclofenac 75mg			100000		
58.	Inj. Metoclopramide 2ml			50000		
59.	Inj: Tramadol hydrochloride 100 mg/2 ml			10000		
60.	Inj: ketorolac 30 mg/1 ml			10000		
61.	Inj. Tranexamic acid 250mg			10000		
62.	Inj. Tranexamic acid 500 mg			10000		
63.	Inj: Oxytocin 5 .I.U			50000		
64.	Inj: Enoxaparin Sodium 0.6 unit			200		
65.	Inj: Epigran (Phenytoin sodium 250 mg /5 ml) or Equivalent			200		
66.	Inj. Dormicum (Midazolam) 7.5 MG OR Equivalent			1000		
67.	Inj: Furosemide 40 mg			20000		
68.	Inj. Avil (Pheneramine) or Equivalent			30000		
69.	Inj: Drotraverin 40 mg (Nospa) or eq			50000		
70.	Inj. Water for Injection 10 ml			30000		
71.	Inj. Phtomenadione 2 mg Vitamin-K 1 1 ml Ampule (oral/IM/IV)			10000		



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Serial No.	DESCRIPTION OF ITEMS	MANUFACTURE (Country origin in case of Imported)	Brand Name	Qty Required	Rate Quoted	Total Amount of Quoted Item
72.	Inj: Lignocaine 2 % 10 ml plain			10000		
73.	Inj: Lignocaine 2 % 10 ml with adrenalin			2000		
74.	Inj: Hydralazine 25 mg			500		
75.	Inj: Gen- M (Artisanate) 60 mg or equivalent			5000		
76.	Inj: Gen- M (Artisanate) 120 mg or equivalent			3000		
77.	Inj: Amiderone 150 mg/3 ml			500		
78.	Inj: Heparin 5000 i u			3000		
79.	Inj: Propofol 200 mg/20 ml LCT/MCT			100		
80.	Isoflurane Solution			100		
81.	Inj: Calcium Gluconate			1500		
82.	Inj: Aminophylline 25 mg			5000		
83.	Inj: Labetalol 50 mg			200		
84.	Inj: Vitamin -D			5000		
85.	Inj: Nalbuphin 10 mg /ml			5000		
86.	Inj: Bupivacaine hcl spinal with dextrose water			5000		
87.	Inj: Diazepam 10 mg or Equivalent			3000		
88.	Inj: Phynalpherine 10 mg 1 ml			1000		
89.	Inj: Suxamethonium 100 mg			300		
90.	Inj: Atracurim Besyllate 2.5 ml/3 ml			300		
91.	Halothan 250 ml			100		
92.	Inj: Neostigmine + Glycopyrolate			100		
93.	Inj: Soda bicarb 50 ml			100		
94.	Inj: Glycopyrolate 0.5 mg			50		
95.	Inj: Neostigmine methylsulphate 2.5 mg			50		
96.	Inj: Iom Sucrose 100 mg/5 ml			2000		
97.	Inj: CholoalCIFrol 5mg (200,000 I.u)/1ml			1000		



Medical Superintendent
DHQ HOSPITAL DADU

TENDER FOR DRUGS /MEDICINE 2026-27 DHQ HOSPITAL DADU

Serial No.	DESCRIPTION OF ITEMS	MANUFACTURE(Country origin in case of Imported)	Brand Name	Qty Required	Rate Quoted	Total Amount of Quoted Item
TABLETS FORM						
98.	Tab Glimepride 2 mg			200000		
99.	Tab: Glimepride 4 mg			200000		
100.	Tab: Metformin 500 mg (Glucophage) or Eqv			200000		
101.	Tab: Metformin 1g			100000		
102.	Tab: Metformin 500 mg + Sitagliptin 50 mg			50000		
103.	Tab: Amlodipine 5 mg			100000		
104.	Tab: Enalapril 5 mg			100000		
105.	Tab: Captopril 25 mg			30000		
106.	Tab: Bisoprolol 5 mg			50000		
107.	Tab: Propranolol 10 mg			10000		
108.	Tab: Furesamide 20 mg			20000		
109.	Tab: Nabivolol 5 mg			50000		
110.	Tab: Losartan Potassium 25 mg			50000		
111.	Tab: Amlodipine + Valsartan 5/80 mg			100000		
112.	Tab: Paracetamol 500 mg			1000000		
113.	Tab: Ibuprofen 400 mg			200000		
114.	Tab: Dexibuprofen 300 mg			100000		
115.	Tab: Dexibuprofen 400 mg			50000		
116.	Tab: Mefanamic acid 500 mg			100000		
117.	Tab: Amoxicillin 500 mg			200000		
118.	Tab Acetylsalicylic Acid 75mg			50000		
119.	Tab: Clopidogrel 75 mg			20000		

Medical Superintendent
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TENDER FOR DRUGS /MEDICINE 2026-27 DHQ HOSPITAL DADU

Serial No.	DESCRIPTION OF ITEMS	MANUFACTURE(Coun try origin in case of Imported)	Brand Name	Qty Required	Rate Quoted	Total Amount of Quoted Item
120.	Tab: Misoprostol 200 mcg			15000		
121.	Tab: Ciprofloxacin 250 mg			100000		
122.	Tab: Ciprofloxacin 500 mg			100000		
123.	Tab: Norfloxacin 400 mg			50000		
124.	Cap: Azithromycin 250 mg			30000		
125.	Cap: Azithromycin 500 mg			10000		
126.	Tab: Clarithromycin 250 mg			50000		
127.	Tab: Levofloxacin 250 MG			100000		
128.	Tab: Levofloxacin 500 MG			100000		
129.	Tab: Cefuroxime 500 mg			10000		
130.	Tab: Atorvastatin 10 mg			100000		
131.	Tab: Simvastatin 10 mg			100000		
132.	Tab: Amoxicillin + Clavulanic acid 625 mg			100000		
133.	Tab: Cotrimexazole plain (Septran) or Equivalent			100000		
134.	Tab: Cotrimexazole DS (Septran Ds) or Equivalent			100000		
135.	Tab: Diclofenac Sodium 50 mg			500000		
136.	Tab: Diclofenac potasium50 mg			100000		
137.	Tab: Loratidine 10 mg			200000		
138.	Tab: Cetirizine 10 mg 10 MG			100000		
139.	Tab: Ebastin 10 mg			100000		
140.	Tab Angicid (Glyceride trinitrate) or equvelent			10000		
141.	Tab: Disperin 300 mg (Asperin) or equvelent			10000		
142.	Tab: Clopidgrel 75mg + Asprin 75 mg			20000		
143.	Tab: Alfacalcidol 0.5 mcg + calcium Carbonat 100 mg			100000		
144.	Tab: vit-D1000 Iu+ Vit A2500 I.u+ Vit-B-Complex +Vit-C 60 Mg + Vit -E 100 Mg +Vit-K25 Mcg+ Calcium Carbonate200 mg					
145.	Tab: Mebendazol 200 mg			100000		
146.	Tab: Folic Acid 800 mcg			10000		
147.	Tab: Sodium Fusidate 250 mg			10000		
148.	Tab: Paracetamol 500 mg + Hyosine -N-Butyl-Bromide 10 mg			10000		

Medical Superintendent
DHQ HOSPITAL DADU

TENDER FOR DRUGS /MEDICINE 2026-27 DHQ HOSPITAL DADU

Serial No.	DESCRIPTION OF ITEMS	MANUFACTURE(Country origin in case of Imported)	Brand Name	Qty Required	Rate Quoted	Total Amount of Quoted Item
149.	Tab: Terbinafine 250 mg			50000		
150.	Tab: Drotraverin 40 mg			100000		
151.	Tab: Metronidazole 400 mg			100000		
152.	Tab: Meloxicam 2mg			50000		
153.	Tab: Piroxicam 20 mg			100000		
154.	Tab: Moutelukast 10 mg			50000		
155.	Tab: Domperidone 10 mg			10000		
156.	Tab: Domperidone 15 mg + Cinnarizine 25 mg			50000		
157.	Tab: Pantoprazole 40 mg			200000		
158.	Tab: Resperidone 2 mg			10000		
159.	Tab: Salbutamol 2 mg			10000		
160.	Tab: Rosuvastatin 10 mg			50000		
161.	Tab: Mecobalamine 500 mg			100000		
162.	Tab: Itopride hcl 50mg			100000		
163.	Tab: Phenobarbitone			10000		
164.	Tab: levetiracetam 250 mg (Larace) or Equivalent			10000		
165.	Tab: Topiromate 50 mg			2000		
166.	Tab: Leflunomide 10 mg			50000		
167.	Tab: Prednisolone 5 mg enteric coated			10000		
168.	Tab: Esomeprazole 40 mg + Naproxen sodium			100000		
169.	Tab: Ketoconazole 200 mg			10000		
170.	Tab: Quarte Folic /L-Methyl folate 600 mcg+ Vit 12			50000		
171.	Tab: Vitamin D3 600 i.u+ calcium Carbonate 600 mg			100000		
172.	Tab: Vitamin A-8000 I.u, Vit:c 120 mg , Vit-E-16 MG , Vit-K.30 mcg, Vit-B12,b-1,B-2,Biotin,Niacin,Folic acid, Pentholic Acid , Iorn, Iodine ,Copper Sulphate 500 mcg. Manganese Sulphate 2 mg			200000		
173.	Tab: Vit d3 800 i.u + Vi k2 +Calcium Carbonate 200mg + Magnesium Sulphate 50 mg + Zinc 7.50 mg			100000		
174.	Sachet calcium carbonate 600 mg + vit.C 500 MG +Vit- D3 400 i.u + Vit B-+ 10 mg + Zinc Sulphate 10 mg +Magnisium Sulphate 100 mg			30000		



Medical Superintendent
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TENDER FOR DRUGS /MEDICINE 2026-27 DHQ HOSPITAL DADU

Serial No.	DESCRIPTION OF ITEMS	MANUFACTURE(Country origin in case of Imported)	Brand Name	Qty Required	Rate Quoted	Total Amount of Quoted Item
175.	Sachet calcium lacted gluconate 1000 mg + calcium carbonate 327 mg + ascorbic acid 500 mg			20000		
176.	Satche-Crenberry Extract 250 mg + Sodium Hydrogen Carbonate 133,5 mg + Calcium Carbonate 80 mg			10000		
177.	Sachets Magnesium Sulphate 150mg + Vitamin C 75mg + Vitamin D3 800IU + Vitamin K2 90mcg + Zinc Sulphate 10mg + Calcium Carbonate 500mg			5000		
178.	Tab: Cranberry 300mg + Vitamin C 300mg + D-Mannose 300mg + Bear Berry 30mg			10000		
179.	Tab:Aesculus Hipocastanum 40mg + Black Pepper 5mg			5000		
180.	Tab: Vitamin D3..... 800IU Vitamin K2.....50mcg Calcium Carbonate.....200mg Magnesium Sulphate.....50mg Zinc.....7.5mg			10000		
181.	Tab:Vit:A 4000 I.U + Vit: C 60 mg + Vit-D 400 I.u + Vit E 30 i.U+ Vit B1 1.7mg +B2 2 mg+ B6 2.5 mg + B12 8 mcg + Niacin 20 mg + Folic Acid 800 mcg + Pantothenic Acid 10 mg + Calcium 200 mg + Iorn 65 mg +Zinc 22.5 mg + Magnesium 75 mg			100000		
182.	Tab :Mecobalamin 1500mg + Vitamin D3 400IU + Zinc Sulpate 15mg					
183.	Sachet sodium chloride 2.6 g + sodium citrate 2.9 + Potassium chloride 1.5 g			10000		
184.	sachet cranberry Extract 250 mg + berry Extract150 mg			10000		
185.	sachet Racecadotrial			10000		
186.	Ascorbic acid 300 mg			50000		
187.	Tab:B1 15 mg + B2 15 mg + B-6 20 mg+B-12 2MCG +Zinc citrate 30 mg + Folic acid 30 mcg			50000		
188.	Tab: Glucosamine 500 mg + chondroitin 200 mg + methyl sulfonyl methone168 mg + collagen 30 mg + Boswella serrate 40 mg + vit C 60 MG + vITAMIN d3 500 i.u			50000		



Medical Superintendent
DHQ HOSPITAL DADU

TENDER FOR DRUGS /MEDICINE 2026-27 DHQ HOSPITAL DADU

Serial No.	DESCRIPTION OF ITEMS	MANUFACTURE(Coun try origin in case of Imported)	Brand Name	Qty Required	Rate Quoted	Total Amount of Quoted Item
189.	ORS (Oral Rehydration Solution) WHO Recommended			100000		
190.	ORS (Oral Rehydration Solution) low osmolor WHO Recommended			50000		
CAPSULE FORM						
191.	Cap: Amoxicillin 250 mg (Amoxil) or equivalent			200000		
192.	Cap: Amoxicillin 500 mg (Amoxil) or equivalent			200000		
193.	Cap: Cefixime 400 mg			50000		
194.	Cap: Omeprazole 20 mg			300000		
195.	Cap: Omeprazole 40 mg			200000		
196.	Cap: Esomeprazole 20 mg			100000		
197.	Cap: Fluconazole 150 mg			10000		
198.	Cap: Clindamycin HCL 300 MG			10000		
199.	Cap: Softgel :Cholecalciferol 10000 i.u			100000		
200.	Cap: Softgel :Cholecalciferol 200000 i.u +vit-k 200 mcg			100000		
201.	Cap: Softgel Vitamin E 600 IU			100000		
SYRUP/ SUSPENSION/SOLUTION						
202.	Syp: Aminophylline 32 mg, Diphenhydramine 8 mg, Ammonium Chloride 30mg, Menthol 0.9% (Hydrilline) or equivalent			50000		
203.	Syp: Amoxicillin (Amoxil) 125 mg or equivalent			30000		
204.	Syp: Amoxicillin (Amoxil) 250 mg or equivalent			30000		
205.	Syp: Amoxicillin + Clavulanic acid (Augmentin) or Equivalent			10000		
206.	Syp: Cefixime 100 mg/5 ml			30000		
207.	Syp: Cefixime 200 mg/5 ml			10000		
208.	Syp: Azithromycin 200 mg /5 ml			5000		
209.	Syp: Ciprofloxacin 125 mg /5 ml			10000		
210.	Syp: Cetirizine 60 ml			100000		
211.	Syp Paracetamol (Panadol) or Equivalent 90 ml			50000		
212.	Syp Paracetamol 250 MG (Panadol Forte) or Equivalent 90 ml			30000		
213.	Syp Ibuprofen 90 ml			30000		
214.	Syp: Mefenamic Acid 50 mg /5 ml			30000		
215.	Syp: Mefenamic Acid 100 mg /5 ml			10000		

Medical Superintendent
DHQ HOSPITAL DADU

TENDER FOR DRUGS /MEDICINE 2026-27 DHQ HOSPITAL DADU

Serial No.	DESCRIPTION OF ITEMS	MANUFACTURE(Country origin in case of Imported)	Brand Name	Qty Required	Rate Quoted	Total Amount of Quoted Item
216.	Syp: Sodium pico sulphate 90 ml			5000		
217.	Syp: Lactulose 120 ml			5000		
218.	Syp: Mebendazole 100 MG /5 ML			10000		
219.	Syp: Zinc sulphate 60 ml			10000		
220.	Syp: Iron poly maltose 90 ml			10000		
221.	Syp: CPM (Chloramphenicol) 60 ml			20000		
222.	Syp: Salbutamol			10000		
223.	Syp : Ammonium Chloride 90 ml			25000		
224.	Syp: Antacid 90 ml			10000		
225.	Syp: Famotigine 10 mg /5 ml 60 ml			10000		
226.	Syp: Mountelukast sodium 5 mg /5 ml 60 ml			10000		
227.	Syp: Metronidazole 200 mg/5 ml 60 ml			20000		
228.	Syp: Metronidazole 200 mg/5 ml 90 ml			10000		
229.	Syp: Zinc oxide 15 mg /5 ml +Copper 1 mg/5 ml (60m ml)			30000		
230.	Syp: Ivy Leaf Extract 35 mg /5 ml +Thyme 45 Mg/5 ML + Glycyrrhiza glabra 45mg /5 ml			10000		
231.	Syp: Fennel oil 83 mg/5 ml +Menthol mg/f ml + zingiber official 41 mg/5 ml + peppermint			10000		
232.	Syp: Cisti Extract 75mg/5ml + Ivy Leaf Extract 35mg + Thyme Extract 20mg			5000		
233.	Syp: Calcium Carbonate 320mg/5ml + Vitamin D3 400IU/5ml + Magnesium Phosphate 7mg/5ml + Zinc Sulphate 6mg/5ml + Boron 1mcg/5ml			5000		
234.	Syp: Zinc sulphate 10 mg + vit B12 100 mcg + Vit B-6 10 mg + Vit B1 10 mg + Lycin Hydrochloride 150 mg + Carnitine HCL 150 MG + Cypro Heptadine Orotate 1.5 mg			30000		
235.	Syp: Sodium Alinate 250 mg + sodium Hydrogen Carbonate 133.5 mg + calcium Carbomate			10000		
236.	Vitamin A (25000 I.U)			100		



Medical Superintendent
DHQ HOSPITAL DADU

TENDER FOR DRUGS /MEDICINE 2026-27 DHQ HOSPITAL DADU
EYE & EAR DROPS /CREAM/JELLY

Serial No.	DESCRIPTION OF ITEMS	MANUFACTURE(Coun try origin in case of Imported)	Brand Name	Qty Required	Rate Quoted	Total Amount of Quoted Item
237.	Chloramphenicol Eye/ear Drops			5000		
238.	Drops Tobramycin Eye			5000		
239.	Drops Moxifloxacin 0.5 % eye			5000		
240.	Drops Flouromethelone 0.1 % eye			5000		
241.	Drops Atropine 1 % Eye			100		
242.	Vitamin D drops			500		
243.	Drops Alkain Eye			100		
244.	Sulphadiazine Cream 10 g			5000		
245.	Sulphadiazine Cream 500 g jar			100		
246.	Cream Fusidic acid 2 % w/w 20 mg/15 g			10000		
247.	Cream Fusidic acid 2% + hydrocortisone 1 % 15 g			10000		
248.	Carboxymethylcellulose sodium 5mg/0.4 ml			2000		
249.	Permethrin lotion 5 % 60 ml			15000		
250.	Xylocaine 2 % Jelly			5000		
251.	Hydroxyl Methyl propyl Cellulose jell (Germany Or Equivalent)			1000		
252.	Povidone-Iodine Gel 20 g			1000		
253.	Chlorhexidine Gluconate 4 % 10 g			1000		
254.	Neb salbutamol Solution 20 ml			5000		
255.	Ipratropium Bromide 0.025 % mg			10000		
256.	Ipratropium Bromide 0.5 mg + Salbutamol Sulphate 3mg Eq			5000		
SURGICAL ITEMS						
1.	I.V Cannula with Stopper 18,20-22 NO FDA Approved (Quality Base)			100000		
2.	I.V Cannula with Stopper 24 NO FDA Approved (Quality Base)			60000		
3.	Primapore 09 Cm			5000		
4.	Oppsite Dressing 10 x 14 cm			5000		
5.	Silicon Foleys Catheter Two way no. 16/18 FDA Approved			10000		
6.	Polyglycolic Acid Braided size 1 (Vicryl) round bodied Needle.			3000		
7.	Chromic Cat gut ALL Sizes(0,1,2,2/0)			10000		
8.	Eye suture 10/0			2000		
9.	Feeding Tube no. 6			10000		

Medical Superintendent
DHQ HOSPITAL DADU

TENDER FOR DRUGS /MEDICINE 2026-27 DHQ HOSPITAL DADU

Serial No.	DESCRIPTION OF ITEMS	MANUFACTURE(Coun try origin in case of Imported)	Brand Name	Qty Required	Rate Quoted	Total Amount of Quoted Item
10.	Mer Silk no.1			3000		
11.	ETT tube All sizes			5000		
12.	Disposable insulin Syringe with needle 100 i.u			25000		
13.	Auto Destructible and reusable prevention Syringes 3 ml must be WHO Prequalified			200000		
14.	Auto Destructible & reusable prevention Syringes 5 ml must be WHO Prequalified			300000		
15.	Disposable Syringe 10 ml			50000		
16.	Disposable Syringe 60ml			3000		
17.	I.V Chamber/Burrete 100 ml for Peads FDA Approved			20000		
18.	Drip Set/Infusion Set with bacterial air vent, Drip chamber integrated fluid filter (15 micron),Luer Connector/luer lock, must be latex free ,Tubing Must be DEHP Free, with ISO 8536-4 W Proof, Sterilized soft pouch packaging with Bio-Gradable paper line seals. (Quality Base)			100000		
19.	Cotton Roll 500 mg (Quality Base)			5000		
20.	Surgical Bandage 15 cm x 5 m			20000		
21.	Surgical Bandage 10 cm x 5 m			20000		
22.	Gypsona Plaster 4 inch			3000		
23.	Gypsona Plaster 6 inch			3000		
24.	Crep Bandage 4 inch			5000		
25.	Crep Bandage 6 inch			5000		
26.	Plaster zinc oxide Paragon 7.5 cm x 10 m			10000		
27.	Pyodine Solution 450 ml			2500		
28.	Spinal Needle 24 G/25 G			3000		
29.	Tin- Benzinc 400 ml			1000		
30.	Surgical Blade 24 no/25 no			5000		
31.	Kleen Enema			1000		
32.	Blood bag with Set (Single)			7000		
33.	Dental Needle All sizes			5000		
34.	I/V Butterfly line			5000		
35.	Urine Bag 1000 ml with T-Valve FDA Approved			3000		
36.	Surgical Gloves pair all sizes			15000		



Medical Superintendent
DHQ HOSPITAL DADU

TENDER FOR DRUGS /MEDICINE 2026-27 DHQ HOSPITAL DADU

Serial No.	DESCRIPTION OF ITEMS	MANUFACTURE(Country origin in case of Imported)	Brand Name	Qty Required	Rate Quoted	Total Amount of Quoted Item
37.	Surgical Gauze			3000		
38.	Gauze Sponge swab 10 cm x 10 cm 8 ply			2000		
39.	Disposable Gloves all sizes			200000		
40.	Surgical Double Gloves powder free DHD			20000		
41.	NG Tube all sizes			5000		
42.	Neb Mask ALL sizes			5000		
43.	Transparent Tape PE TAPE 5 Yard (FDA Approved)			10000		
44.	Cord Clamp			5000		
45.	Hepatitis Kit For o.t Complete Set			2000		
46.	Surgical Gown All Sizes			2000		
47.	Surgical Methylated Spirit			50 liter		
48.	Chlorhexidine Gluconate 4 % w/v Scrub (Surgical Disinfectant Scrub)			50 bottle		
49.	Hand Sanitizer with 70 % or above IPA (Isopropyl Alcohol) 1000 ml liquid along with Dispenser Certified By Pakistan Standard and PCSIR			500 bottle		
50.	Ultrasound Gel /ECG 250 ml			500		
51.	Chlorine Disinfectant tablets 100s Bottle			200 bottle		
52.	C-Section Complete kit			500		
53.	Thermometer Mercury			500		
54.	Thermometer (Digital)			2000		
55.	Thermal Gun Infrared			100		
56.	B.P Apparatus (Aneroid)			1000		
57.	B.P Apparatus (Mercury)			50		
58.	Ambo Bag Complete set (Adult, Children , Neonets)			10		
59.	Stethoscope			500		
60.	Eye lances Lol All sizes			500		
61.	Tryphn Blue			50		
62.	Carbachol Intraocular Solution			50		
63.	Simcose Two way Cannula			50		
64.	Cataract Set			5		
65.	Dental Cartridges with adrenalin			5000		
66.	Dental Cartridges			5000		



Medical Superintendent
DHQ HOSPITAL DADU

TENDER FOR DRUGS /MEDICINE 2026-27 DHQ HOSPITAL DADU

Serial No.	DESCRIPTION OF ITEMS	MANUFACTURE(Country origin in case of Imported)	Brand Name	Qty Required	Rate Quoted	Total Amount of Quoted Item
67.	Dental Filling Materials GC1,GC2			100		
68.	Dental Needle 27 x 27 mm			5000		
69.	Dental Pouch/Sterile Pouch			10000		
70.	Dental Needle 27 x 40 mm			2000		
71.	Composite Kit with all sheds			100		
72.	Paper point 15/40			100		
73.	Round Bur (Turbine)			100		
74.	Amalgam Filling Materials (Silver & Mercury)			100		
75.	Finishing Bur			100		
76.	Endometer For RCT			5		
77.	Rotary File (Long & Short)			5		

DENTAL ITEMS

Serial No.	DESCRIPTION OF ITEMS	MANUFACTURE(Country origin in case of Imported)	Brand Name	Qty Required	Rate Quoted	Total Amount of Quoted Item
78.	Amalgam Mixer Motor			5		
79.	Disinfection Solution For Sterilization			10		
80.	Dental N class Autoclave Or B- Class Autoclave Horizontal			2		
81.	Artery Forceps			5		
82.	Napkins			5		
83.	k-File 15/40 mm			5		
84.	K-File 21/25 mm			5		
85.	K-File 6,8,10 size			5		
86.	F1 & f2 Gutta Point			5		
87.	Bone File			5		
88.	Bone cutter			5		
89.	Mouth Mirror Complete with Handle			5		
90.	Euginol oil 100 ml			100 bottle		
91.	Temporary Sealing			5		
92.	Compound Sealing			5		
93.	All Burs			5		

Medical Superintendent
DHQ HOSPITAL DADU

Controlling Officer

TENDER FOR DRUGS /MEDICINE 2026-27 DHQ HOSPITAL DADU

X-RAY FILMS /THERMAL FILMS /ST SCAN AND CHEMICALS						
Serial No.	DESCRIPTION OF ITEMS	MANUFACTURE(Country origin in case of Imported)	Brand Name	Qty Required	Rate Quoted	Total Amount of Quoted Item
94.	Local-X-ray chemical of Fixer 10 litter			100		
95.	Local X-Ray chemical of Developer 10 litter			100		
96.	Fuji film x-ray 12 x 15 100 sheet			100 packs		
97.	Fuji film x-ray 10 x 12 100 sheet			100 packs		
98.	Fuji film x-ray 8 x 10 100 sheet			60 packs		
99.	Dental X-Ray film 150			30 packs		
100.	Dry Laser Films 8 x 10			30 packs		
101.	Dry Laser Films 10 x 14			30 packs		
102.	Dry Laser x-ray Films 14 x 17 for C.T Scan			30 packs		
103.	I.P Cassete 8 x 10 (Digital)			5		
104.	I.P Cassete 10 x 12 (Digital)			5		

LAB KITS/PATHOLOGY ITEMS

Serial No.	DESCRIPTION OF ITEMS	MANUFACTURE(Country origin in case of Imported)	Brand Name	Qty Required	Rate Quoted	Total Amount of Quoted Item
105.	Anti HBs Ag Device Test valid WHO PQ/ Drap Rigst			40000		
106.	Anti-HCV Device Test WHO PQ/ Drap Rigst			40000		
107.	Anti- HIV Device Test WHO PQ/ Drap Rigst			25000		
108.	VDRL Device Test			10000		
109.	Typhoid Device Test			5000		
110.	H. Pylori Device Test			5000		
111.	Pregnancy Strips			5000		
112.	Glass slides			30000		
113.	Lancets/ Picker			50000		
114.	Sugar strips with Glucometer			100000		
115.	Red Tube			5000		
116.	Plain Tube			5000		
117.	Centrifuge Tube			10000		
118.	Pasture Pipettes Disposable Large			10000		



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TENDER FOR DRUGS /MEDICINE 2026-27 DHQ HOSPITAL DADU

Serial No.	DESCRIPTION OF ITEMS	MANUFACTURE(Country origin in case of Imported)	Brand Name	Qty Required	Rate Quoted	Total Amount of Quoted Item
119.	Surgical Mask			5000		
120.	Collection Tube			10000		
121.	Alcohol Swab			2000		
122.	Sunny Plast			5000		
123.	E.D.T Tube			10000		
124.	Diluent 20 l/Deionized water 20 L			10		
125.	Advia360 3p diff 1 L d/s Reagent			10		
126.	Advia 360 cleaner			10		
127.	Gel card for blood Group			10000		
128.	Gel card for cross match			10000		
129.	LIS Solution Accessories			10		

DIALYSIS ITEMS/ MATERIAL

Serial No.	DESCRIPTION OF ITEMS	MANUFACTURE(Count ry origin in case of Imported)	Brand Name	Qty Required	Rate Quoted	Total Amount of Quoted Item
130.	Dialyzer set 1.5 size (Drape Approved)			300		
131.	Dialyzer set F4 Size (Drape Approved)			4000		
132.	Dialyzer set 1.3 size (Drape Approved)			300		
133.	Dialyzer set 1.8 size (Drape Approved)			300		
134.	Tubing Set/BTL			4000		
135.	Fistula Needle All size			6000		
136.	Bicarbonate Part A & B solution (Drape Approved)			6000		
137.	Bleach Liquid 10 L			50 Litter		
138.	R.O Membranes			12		
139.	Jumbo Filter For R.O Plant			70		
140.	Diasafe plus filter Fresenius or Equivalent			12		
141.	Formalin Solution 1 litter packing			20 litter		
142.	Citric LA 100 % (Organic Acid Base Disinfectant)5 L			10 Bottle		
143.	Citrosteril 5 L			06 bottle		
144.	Common Salt For R.O plant			450 kg		
145.	CVP Line (DL/Catheter) Adult			50		
146.	CVP Line (DL/Catheter) Peads			50		

Medical Superintendent
DHQ HOSPITAL DADU