

Standard Bidding Document

BID ENQUIRY FOR BULK PURCHASE OF MEDICINE, DISPOSABLE
ITEMS, LAB, OT, X-RAY & DIALYSIS ITEMS FOR THE FY 2026 -

2027

(Goods)

National

Single Stage-One Envelope



June 24, 2026

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INVITATION TO BIDS

PROCUREMENT OF GOODS

1. The **Medical Wing HQ Pakistan Rangers Punjab (Pakistan Rangers Punjab)** has reserved Funds for the procurement planned for FY **2026-27**. The **Medical Wing HQ Pakistan Rangers Punjab (Pakistan Rangers Punjab)** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**BID ENQUIRY FOR BULK PURCHASE OF MEDICINE, DISPOSABLE ITEMS, LAB, OT, X-RAY & DIALYSIS ITEMS FOR THE FY 2026 - 2027**".

2. The **Medical Wing HQ Pakistan Rangers Punjab (Pakistan Rangers Punjab)** invites E-bids from eligible Bidders for procurement of goods described in the bidding documents on **EPADS v2.0**.

3. **Single Stage-One Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the Authority from time to time.

4. All Bids must be accompanied by a Bid Security amount described in Bid Security Section in Bidding Document in the form of **Pay Order, Call at Deposit, Bank Guarantee**. Where **Bid Security** is not required by the **Procuring Agency**, Bidders are required to furnish **Bid Security Declaration** as specified in Bidding Document.

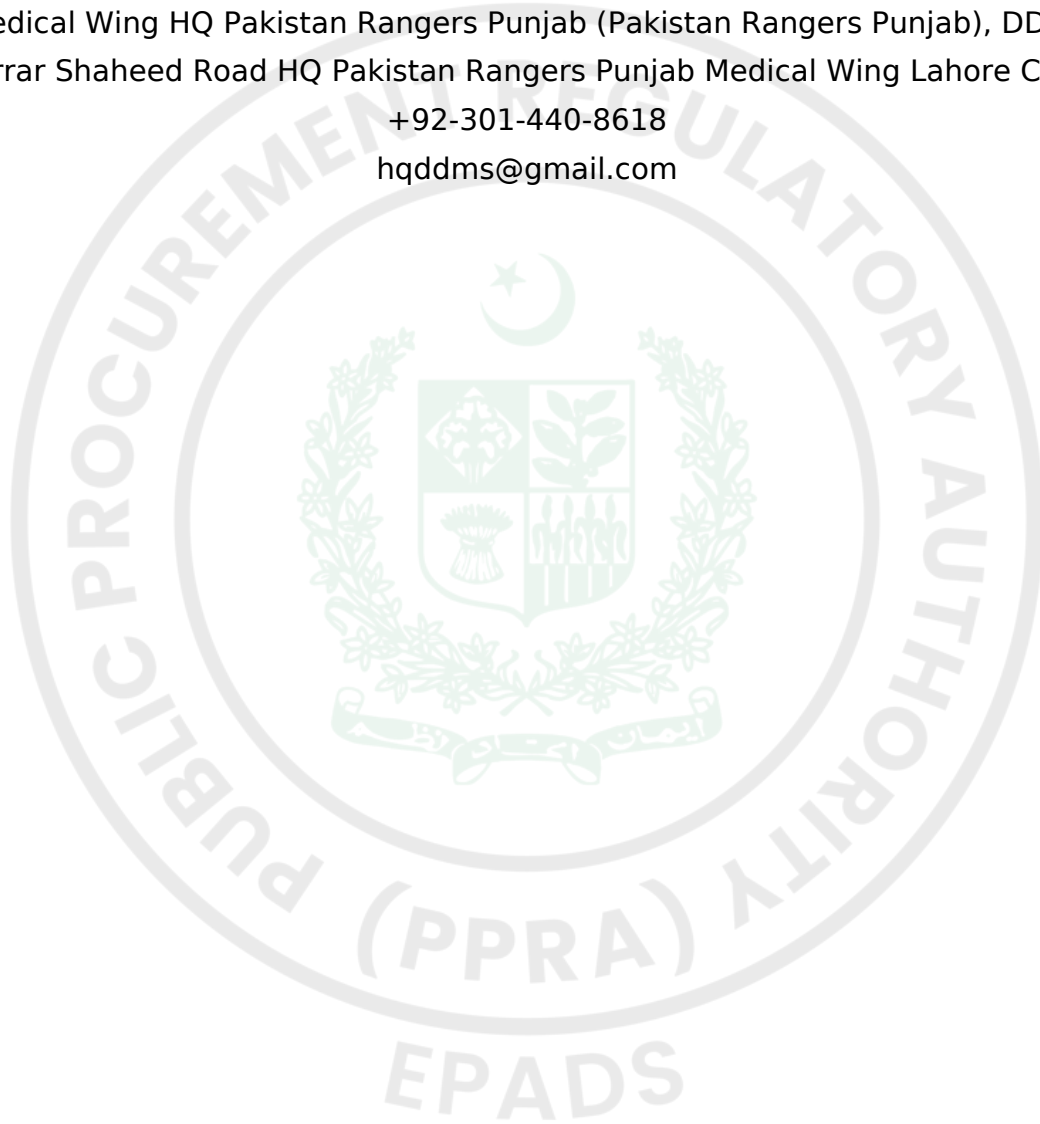
5. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on **e-Pak Acquisition and Disposal System (EPADS)** at <https://vendors.epads.gov.pk/>.

6. Bidder(s) are required to get themselves registered on **EPADS v2.0** on or before **Friday, July 10, 2026 11:00 AM**. E-bids will be opened using **EPADS v2.0** on the same day at **Friday, July 10, 2026 11:30 AM**. Manual submission of Bids shall not be entertained. Those vendors who have not yet registered on the new version of **EPADS v2.0**, may register themselves on <https://vendors.epads.gov.pk/>. A tutorial to explain the registration process is

available at <https://www.youtube.com/watch?v=MNW6T38v7tc>

7. In terms of Rules 48 of Public Procurement Rules, 2004 Grievance Redressal Committee (GRC) is notified for the subject procurement and notification copy is available on the procuring agency's website and on Authority's website at (www.ppra.org.pk).

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Instructions to Bidders

A. Introduction

1. Scope of Bids

1.1 The Procuring Agency (PA), as indicated in the **Bids Data Sheet (BDS)** invites Bids **through EPADS v2.0** for the provision of Goods for as specified in the BDS and **in Section V - Evaluation Criteria, Specifications & Schedule of Requirements**. The name, identification, and number of items/deliverables are provided in the **BDS**. The successful Bidders will be expected to provide the goods within the specified period and timeline(s) as stated in the **BDS**.

2. Source of Funds

2.1 Source of funds is referred in Clause-1 of Invitation for Bids.

3. Eligible Bidders

3.1 A Bidder may be natural person, company or firm or public or semi-public agency of Pakistan or any foreign country, or any combination of them with a formal existing agreement (on Judicial Papers) in the form of a joint venture, consortium, or association. In the case of a joint venture, consortium, or association, all members shall be jointly and severally liable for the execution of the Contract in accordance with the terms and conditions of the Contract. The joint venture, consortium, or association shall nominate a Lead Member as nominated in the BDS, who shall have the authority to conduct all business for and on behalf of any and all the members of the joint venture, consortium, or association during the Bidding process, and in case of award of contract, during the execution of the contract.

3.2 Verifiable copy of the agreement that forms a joint venture, consortium or association shall be required to be submitted as part of the Bid.

3.3 The appointment of Lead Member in the joint venture, consortium, or association shall be confirmed by submission of a valid Power of Attorney to the Procuring Agency.

3.4 Any bid submitted by the joint venture, consortium or association shall indicate the part of proposed contract to be performed by each party and each party shall be evaluated (or post qualified if required) with respect to its contribution only, and the responsibilities of each party shall not be substantially altered without prior written approval of the Procuring Agency and in line with

any instructions issued by the Authority.

(The limit on the number of members of JV or Consortium or Association may be prescribed in BDS, in accordance with the guidelines issued by the PPRA).

3.5 The invitation for Bids is open to all prospective suppliers, manufacturers, or authorized agents / dealers subject to any provisions of incorporation or licensing by the respective national incorporating agency or statutory body established for that particular trade or business. Procuring agencies shall specify the registration/licensing requirements for the foreign bidders keeping in view the requirement of that business.

3.6 A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest with one or more parties in this Bidding process, if they:

1. are associated or have been associated in the past, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications and other documents to be used for the procurement of the Goods to be purchased under this Invitation for Bids.
2. have controlling shareholders in common; or
3. receive or have received any direct or indirect subsidy from any of them; or
4. have the same legal representative for purposes of this Bid; or
5. have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bids of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or
6. Submit more than one Bid in this Bidding process.

3.7 A Bidder may be ineligible if –

1. he is declared bankrupt or, in the case of company or firm, insolvent;
2. payments in favor of the Bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting (in accordance with the national laws) in the total or partial loss of the right to administer and dispose of its property;

3. the Bidder is convicted, by a final judgment, of any offence involving professional conduct;

4. the Bidder is blacklisted locally or by international organizations and hence debarred due to involvement in corrupt and fraudulent practices, or performance failure or due to breach of Bid securing declaration.

3.8 As and when required, bidders shall provide to the Procuring Agency evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.

3.9 Bidders shall submit Bids relating to the nature, conditions and modalities of sub-contracting wherever the sub-contracting of any elements of the contract amounting to more than ten (10) percent of the Bid price is envisaged.

4. Eligible Goods and Related Services

4.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries, and all expenditures made under the contract will be limited to such goods and services. For purpose of this Bid, ineligible countries are the countries declared ineligible by the Federal Government.

5. One Bid per Bidder

5.1 A bidder shall submit only one Bid, in the same bidding process, either individually as a Bidder or as a member in a joint venture or any similar arrangement.

5.2 The Bidder shall not engage a subcontractor for any portion of the contract if the value of such subcontracting exceeds thirty percent (30%) of the total contract amount.

6. Cost of Bidding

6.1 Any cost incurred by the bidder relating to the preparation and submission of its Bid shall be borne by the bidder, and the Procuring Agency shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. Bidding Documents

7. Contents of Bidding Document

7.1 The Goods required, Bidding procedures, and terms and conditions of the contract are prescribed in the Bidding Documents. In addition to the Invitation for Bids, the Bidding documents which should be read in conjunction with any addenda issued in accordance with **ITB 9.1** include:

Section I -Invitation to Bids

Section II Instructions to Bidders (ITB)

Section III Bid Data Sheet (BDS)

Section IV Evaluation Criteria, Specifications, Schedule of Requirements

Section V Bid Forms

Section VI General Conditions of Contract (GCC)

Section VII Special Conditions of Contract (SCC)

Section VIII Contract Forms

7.2 The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding documents. Failure to furnish all the information required in the Bidding documents through **EPADS v2.0** will be at the Bidder's risk and may result in the rejection of his Bids.

8. Clarification of Bidding documents

8.1 A prospective Bidder requiring any clarification of the Bidding documents may notify the Procuring Agency through **EPADS v2.0**.

8.2 The Procuring Agency will within three (3) working days after receiving the request for clarification, respond to any request for clarification through **EPADS v2.0** provided that such request is received not later than three (03) days prior to the deadline for the submission of Bids as prescribed in **ITB 22**

8.3 Copies of the Procuring Agency's response will be forwarded to all identified Prospective Bidders through **EPADS v2.0**, including a description of the inquiry, but without identifying its source.

8.4 Should the Procuring Agency deem it necessary to amend the Bidding document as a result of a clarification, it shall do so following the procedure under **ITB 9**.

8.5 If indicated **in the BDS**, the Bidder's designated representative is invited at the Bidder's cost to attend a pre-Bid meeting at the place, date and time mentioned **in the BDS**. During this pre-Bid meeting, prospective Bidders may request clarification of the schedule of requirement, the Evaluation Criteria or any other aspects of the Bidding document.

8.6 Minutes of the pre-Bid meeting, if applicable, including the text of the questions asked by Bidders, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be uploaded on **EPADS v2.0**. Any modification to the Bidding documents that may become necessary as a result of the pre-Bid meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to **ITB 9**. Non-attendance at the pre-Bid meeting will not be a cause for disqualification of a Bidder.

9. Amendment of Bidding documents

9.1 Before the deadline for submission of Bids, the Procuring Agency for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder or Pre-Bid meeting may modify the Bidding documents by issuing addenda through **EPADS v2.0**.

9.2 The Procuring Agency shall promptly publish the addendum through **EPADS v2.0**.

9.3 Any addendum issued including the notice of any extension of the deadline shall also be communicated through EPADS v2.0 to all the bidders who have already submitted their bids. Such bidders shall have the right to withdraw their already submitted bid and re-submit the revised bid prior to the original or extended bid submission deadline.

9.4 To give prospective Bidders reasonable time in which to take an addendum/corrigendum into account in preparing their Bids, the Procuring Agency may, at its discretion, extend the deadline for the submission of Bids through **EPADS v2.0**:

Provided that the Procuring Agency shall extend the deadline for submission of Bids, if such an addendum is issued within last three (03) days of the Bids submission deadline.

C. Preparation of Bids

10. Language of Bid

10.1 The Bid prepared by the bidder, as well as all correspondence and documents relating to the Bids exchanged by the Bidder and the Procuring Agency shall be written in the English language unless otherwise specified in the BDS. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant pages in the English language unless otherwise specified in the **BDS**, in which case, for purposes of interpretation of the Bidder, the translation shall govern.

11. Documents and samples Constituting the Bid

11.1 The Bid prepared by the Bidder shall constitute the documents required in the **BDS**.

Details of sample(s) where applicable and requested in the BDS.

1. Documentary evidence established in accordance with ITB that the Bidder is eligible and/or qualified for the subject bidding process;
2. Documentary evidence establish that the Bidder has been authorized by the manufacturer to deliver the goods into Pakistan, where required and where the supplier is not the manufacturer of those goods;
3. Documentary evidence establish that the goods and related services to be supplied by the Bidder are eligible goods and services, and conform to the Bidding Documents;
4. Bid security or Bid Securing Declaration furnished in accordance with **ITB 18**.

12. Documents Establishing Eligibility of the Goods and Conformity to Bidding documents

12.1 To establish the conformity of the bidder to the Bidding document, the Bidder shall furnish as part of its Bids the documentary evidence that Goods provided conform to the technical specifications and standards.

13. Documents Establishing Eligibility and Qualification of the Bidder

13.1 The Bidder shall furnish, as part of its Bid, all those documents establishing the Bidder's eligibility to participate in the Bidding process and/or its qualification to perform the contract if its Bid is accepted.

14. Form of Bids

14.1 The Bidder shall fill the Form of Bid furnished in the Bidding documents. The Bids Form must be completed without any alterations to its format and no substitute shall be accepted.

15. Bids Prices

15.1 The Bids Prices quoted by the Bidder in the Form of Bid and in the Price Schedules shall conform to the requirements specified below or exclusively mentioned hereafter in the Bidding documents.

15.2 All items in the Schedule of Requirement must be listed and priced separately in the Price Schedule(s). If a Price Schedule shows items listed but not priced and neither explicitly denied, their prices shall be construed to be included in the prices of other items.

15.3 Items not listed in the Price Schedule shall be assumed not to be included in the Bid, and provided that the Bid is still substantially responsive in their absence or due to their nominal nature, the corresponding average price of the respective item(s) of the remaining substantially responsive Bidder(s) shall be construed to be the price of those missing item(s)

15.4 The Bid price to be quoted in the Form of Bid in accordance with **ITB 14.1** shall be the total price of the Bid.

15.5 The Bidder shall indicate on the appropriate Price Schedule, the unit prices (where applicable) and total Bid price of the Goods it proposes to provide under the contract.

15.6 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account. A Bid submitted with an adjustable price will be treated as non-responsive and shall be rejected.

16. Bids Currencies

16.1 Prices shall be quoted in Pakistani Rupees unless otherwise specified in the BDS in accordance with Rule 30 (2) of the Public Procurement Rules, 2004.

17. Bids Validity Period

17.1 Bids shall remain valid for the period specified in the **BDS** after the Bid submission deadline prescribed by the Procuring Agency. A Bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive. The period of Bid validity will be determined from the complementary Bid securing instrument, i.e. the expiry period of Bid Security or Bids Securing Declaration as the case may be.

17.2 The procuring agency shall ordinarily be under an obligation to process and evaluate the bid and to issue letter of award within the stipulated bid validity period.

17.3 Under exceptional circumstances, prior to the expiration of the initial Bid validity period, the Procuring Agency may request the Bidders' consent to an extension of the period of validity of their Bids only once through **EPADS v2.0**, for the period not more than the period of initial bid validity. The Bid Security provided under **ITB 18** shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid security or causing to be executed its Bid Securing Declaration. A Bidder agreeing to the request will not be required nor permitted to modify its Bid, but will be required to extend the validity of its Bid Security or Bid Securing Declaration for the period of the extension.

18. Bid Security or Bid Securing Declaration

18.1 The Bidder shall furnish as part of its Bid, a Bid Security in accordance with Rule 25 of the Public Procurement Rules, 2004.

18.2 The original Bid Security shall be enclosed within the sealed envelope and to be submitted physically before closing time for submission of bids. Whereas, scanned copy of bid security shall be uploaded electronically through EPADS v2.0 before closing hours for submission of bids.

18.3 The Bidder who failed to submit the original Bids security before the submission deadline shall be disqualified straightaway.

18.4 The Bid Security or Bid Securing Declaration is required to protect the Procuring Agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to **ITB 18.7**.

18.5 The Bid Security shall be denominated in the local currency, and it shall be a Bank Draft in the name of the Procuring Agency and valid for twenty-eight (28) days beyond the end of the validity of the Bid. This shall also apply if the period

for Bids/Bid Validity is extended. In either case, the form must include the complete name of the Bidder.

18.6 The Bid Security shall be payable promptly upon written demand by the Procuring Agency in case any of the conditions listed in **ITB 18** are invoked.

18.7 Unsuccessful Bidders' Bid Security will be discharged or returned as promptly as possible, however in no case later than thirty (30) days after the expiration of the period of Bids Validity prescribed by the Procuring Agency pursuant to **ITB 17**. The Procuring Agency shall make no claim to the amount of the Bid Security, and shall promptly return the Bid Security document, after whichever of the following that occurs earliest:

- a. the expiry of the Bid Security;
- b. the entry into force of a procurement contract and the provision of a Performance Guarantee, for the performance of the contract if such a guarantee, is required by the Bid documents;
- c. the rejection by the Procuring Agency of all Bids;
- d. the withdrawal of the Bids prior to the deadline for the submission of Bids, unless the Bids documents stipulate that no such withdrawal is permitted.

18.8 The successful Bidder's Bids Security will be discharged upon the Bidder signing the contract, or furnishing the Performance Guarantee.

18.9 The Bid Security may be forfeited or the Bid Securing Declaration executed:

- a. if a Bidder:
 - b. withdraws its Bid during the period of Bid Validity as specified by the Procuring Agency, and referred by the Bidder on the Form of Bids except as provided for in **ITB 17.2**; or
 - c. does not accept the correction of errors; or
 - d. in the case of a successful Bidder, if the Bidder fails:
 - e. to sign the contract; or
 - f. to furnish Performance Guarantee.

19. Withdrawal, Substitution, and Modification of Bid

19.1 Before Bid submission deadline, any Bidder may withdraw, substitute, or modify its Bid after it has been submitted through EPADS v2.0. Bids requested to be withdrawn, shall be returned unopened to the Bidders through **EPADS v2.0**.

20. Format and Signing of Bid

20.1 The Bidder shall prepare and submit Bids with due diligence after carefully reading all the terms and condition **before bid submission deadline** through EPADS v2.0.

D. Submission of Bids

21. Submission of Bids through EPADS v2.0

21.1 The Technical and Financial Bids if required to submitted, shall be submitted on **EPADS v2.0**.

22. Deadline for Submission of Bids

22.1 Bids shall be received by the Procuring Agency through **EPADS v2.0** before bid submission deadline.

22.2 The Procuring Agency may, under exceptional circumstances, extend the deadline for the submission of Bids, after recording reasons in writing and in an equal opportunity manner.

In such case, all rights and obligations of the Procuring Agency and the Bidders that were previously governed by the original deadline shall thereafter be subject to the revised deadline.

E. Opening and Evaluation of Bids

23. Opening of Bids

23.1 The Bid Evaluation Committee of the Procuring Agency shall open all Bids through the EPADS v2.0, on the date and time specified in the Bid Data Sheet (BDS).

23.2 The Bid Evaluation Committee **shall generate minutes through EPADS v2.0 containing brief details of bid opening process.** The record of the Bid opening shall include, as a minimum: the name of the Bidder, the Bid price if applicable, and the presence or absence of a Bid Security or Bid Securing Declaration.

23.3 The procuring agency shall live broadcast the opening of bids on national media or on their website or digital channels, if the volume of procurement exceeds five hundred million rupees in case of goods and services and one thousand million rupees in case of works.

23.4 In case the date of opening of bid has been declared as public holiday or the procuring agency fail to open bid due to any EPADS v2.0 related issues, the submission and opening of bids shall be shifted to the next working day on the same time.

23.5 In case of Single Stage One Envelope Procedure, the Bidders names, the Bid prices, the total amount of each Bid and, the presence or absence of Bid Security, Bid Securing Declaration and such other details as the Procuring Agency may consider appropriate, will be announced by the Bid Evaluation Committee.

24. Clarification of Bids

24.1 To assist in the examination, evaluation and comparison of Bids of the Bidders, the Procuring Agency may, ask any Bidder for a clarification of its Bid including breakdown of prices.

24.2 The request for clarification and the response shall be sought through EPADS v2.0 **before three days prior to the deadline for submission of bids.** No change in the prices or substance of the Bids shall be sought, offered, or permitted.

24.3 The alteration or modification in the BIDS which in any way affect the following parameters will be considered as a change in the substance of a Bids:

1. evaluation & qualification criteria;
2. required scope of work or specifications;
3. all securities requirements;
4. tax requirements;

5. terms and conditions of Bidding documents.

6. change in the ranking of the Bidder

24.4 From the time of Bids opening to the time of Contract award if any Bidder wishes to contact the Procuring Agency on any matter related to the Bids it should do so through **EPADS v2.0**.

25. Preliminary Examination of Bids

25.1 Prior to the detailed evaluation of Bids, the Procuring Agency will determine whether each Bid:

1. meets the eligibility criteria defined in **ITB 3**;
2. has been prepared as per the format and contents defined by the Procuring Agency in the Bidding documents;
3. is accompanied by the required securities; and
4. is substantially responsive to the requirements of the Bidding documents.

25.2 The Procuring Agency's determination of a Bid's responsiveness will be based on the contents of the Bid itself.

25.3 A substantially responsive Bid is one which conforms to all the terms, conditions, and specifications of the Bidding documents, without material deviation or reservation. A material deviation or reservation is one that: -

1. affects in any substantial way the scope, quality, or performance of the Goods;
2. limits in any substantial way, inconsistent with the Bidding documents, the Procuring Agency's rights or the Bidders obligations under the Contract; or
3. if rectified, would affect unfairly the competitive position of other Bidders presenting substantially responsive Bids.

25.3 If a Bids is not substantially responsive, it will be rejected by the Procuring Agency and may not subsequently be evaluated for complete technical responsiveness.

26. Examination of Terms and Conditions; Technical Evaluation

26.1 The Procuring Agency shall examine the Bids to confirm that all terms and conditions specified in the **GCC** and the **SCC** have been accepted by the Bidder without any material deviation or reservation.

26.2 The Procuring Agency shall evaluate the technical aspects of the Bids submitted, to confirm that all requirements specified in Schedule of Requirements and Technical Specifications of the Bidding documents have been met without material deviation or reservation.

26.3 If after the examination of the terms and conditions and the technical evaluation, the Procuring Agency determines that the Bid is not substantially responsive in accordance with **ITB 25.2**, it shall reject the Bid.

27. Correction of Errors

27.1 Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: -

1. if there is a discrepancy between unit prices and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected, unless in the opinion of the Procuring Agency there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;
2. if there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and
3. where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.
4. Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bids, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.

27.2 The amount stated in the Bid will, be adjusted by the Procuring Agency in accordance with the above procedure for the correction of errors and, with the concurrence of the Bidder, shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, its Bid will then be rejected, and the Bid Security may be forfeited or the Bids Securing Declaration may be executed.

28. Conversion to Single Currency

28.1 To facilitate evaluation and comparison, the Procuring Agency will convert all Bids prices expressed in the amounts in various currencies in which the Bids prices are payable. For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency specified in the bidding documents. The rate of exchange shall be the selling rate prevailing on the date of opening of financial bids specified in the bidding documents, in accordance with weighted average customer exchange rates list issued by the State Bank of Pakistan on that day.

29. Evaluation of Bids

29.1 The Bids, quotations, or proposals shall be evaluated by the respective evaluation committees as per evaluation criteria described in the Bidding Documents in accordance with Rule 29 and 30 of the Public Procurement Rules, 2004.

1. Least Cost Based Selection (LCBS)

After meeting the requirements of eligibility, qualification and substantial responsiveness, the bid in compliance with all the mandatory (technical) specifications/requirements and/or requisite quality threshold (if any), and having lowest evaluated cost (or financial proposal) shall be considered Successful Bid.

2. Quality and Cost Based Selection (QCBS)

In such combination, there shall be some specific weightage of both the technical features and financial aspects of the proposal. The financial marks shall be awarded on the basis of inverse proportion calculations. The successful bid shall be declared, on the basis of combined evaluation.

3. Quality Based Selection (QBS)

After meeting the requirements of eligibility, qualification and substantial responsiveness the bid in compliance with all the mandatory (technical) specifications/requirements and attaining highest marks in the Technical Evaluation considering all other qualitative and/or quantitative parameters (or point rated criteria) for technical proposal(s) such as working methodology, implementation plan, resource allocation, additional functionalities, risk management approach, knowledge transfer techniques, post implementation methodology etc. shall be treated as highest ranked bid. Later on, the financial proposal of highest ranked bidder shall be opened, however, in case of failure to proceed further with such a bidder, the procuring agency may resort to second

highest bidder and so on.

29.2 In case of tie of bids, the bidders shall be provided an opportunity to offer their best and final monetary offer through EPADS v2.0. However, in no case the rates shall be higher than the original financial bids.

30. Domestic Preference

30.1 The procuring agency shall evaluate and compare bids, allow for preference to domestic bidders, while competing with the international bidders in accordance with the policies of Federal Government.

The percentage of preference, to be accorded shall be clearly mentioned in the bidding documents under the bid evaluation criteria.

31. Determination of Successful Bid

31.1 Selection technique will be adopted for determining the Successful Bid in accordance with the criteria referred in the BDS or prescribed in the separate section titled as Evaluation Criteria.

31.2 In case where the Procuring Agency adopts the Cost Based Evaluation Technique and, the Bid with the lowest evaluated price from amongst those which are eligible, compliant and substantially responsive shall be the Successful Bid.

31.3 The Procuring Agency may adopt the Quality & Cost Based Selection Technique due to the following two reasons:

1. Where the Procuring Agency knows about the main features, usage and output of the products; however not clear about the complete features, technical specifications and functionalities of the goods to be procured and requires the bidders to submit their proposals defining those features, specifications and functionalities; or
2. Where the Procuring Agency, in addition to the mandatory requirements and mandatory technical specifications, requires parameters specified in Evaluation Criteria to be evaluated while determining the quality of the goods.

31.4 In such cases, the Procuring Agency may allocate certain weightage to these factors as a part of Evaluation Criteria, and may determine the ranking of the bidders on the basis of combined evaluation in accordance with provisions of Rule 2(1)(h) of the Public Procurement Rules, 2004.

32. Abnormally Low Financial Bids

32.1 Where the Bid price is considered to be abnormally low, the Procuring Agency shall perform price analysis either during determination of Successful Bids or as a part of the post-qualification process.

32.2 The Procuring Agency may reject an Abnormally low financial bids.

32.3 In order to identify the Abnormally Low Bids (ALB) following approaches can be considered to minimize the scope of subjectivity:

1. Comparing the Bids price with the cost estimate;
2. Comparing the Bids price with the Bids offered by other Bidders submitting substantially responsive Bids; and
3. Comparing the Bids price with prices paid in similar contracts in the recent past either government- or development partner-funded.

32.4 The Procuring Agency will determine to its satisfaction whether the Bidder that is selected as having submitted the successful bid is qualified to perform the contract satisfactorily.

32.5 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, as well as such other information as the Procuring Agency deems necessary and appropriate. Factors not included in these Bidding documents shall not be used in the evaluation of the Bidders' qualifications.

32.6 Procuring Agency may seek "Certificate for Independent Price Determination" from the Bidder and the results of reference checks may be used in determining an award of contract.

Explanation: The Certificate shall be furnished by the Bidder. The Bidder shall certify that the price is determined keeping in view of all the essential aspects such as raw material, its processing, value addition, optimization of resources due to economy of scale, transportation, insurance and margin of profit etc.

32.7 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's Bids, in which event the Procuring Agency will proceed to the next ranked Bidder to make a similar determination of that Bidder's capabilities to

perform satisfactorily.

F. Award of Contract

33. Criteria of Award

33.1 The Procuring Agency will award the Contract to the Bidder whose Bids has been determined to be substantially responsive to the Bidding documents and who has been declared as Most Advantageous Bidder.

34. Negotiations

34.1 The procuring agency shall not engage in negotiations with respect to scope and price with the bidder except when the procuring agency conducts a procurement using direct **or negotiated** contracting or a request for proposals with evaluation based on quality alone.

34.2 The procuring agency may negotiate with the most advantageous bid with a view to streamline the work or task execution, at the time of contract finalization on methodology, work plan, staffing, finalizing payment arrangements, delivery arrangements, minor amendments to the special conditions of the contract.

35. Procuring Agency Right to reject all bids

35.1 The Procuring Agency reserves the right to reject all bids or proposals at any time prior to the issuance of the Letter of Award, without incurring any liability, in accordance with Rule 33 of the Public Procurement Rules, 2004.

36. Procuring Agency's Right to Vary Quantities at the Time of Award

36.1 The Procuring Agency reserves the right at the time of contract award to increase or decrease the **quantity of** Goods originally specified in these Bidding documents provided this does not exceed **by** 15%, without any change in unit price or other terms and conditions of the Bids and Bidding documents.

37. Notification of Award

37.1 Prior to the award of contract, the procuring agency shall announce and publish the result of bid evaluation on **EPADS v2.0** in accordance with Rule 35

of the Public Procurement Rules, 2004.

37.2 The Bidder whose Bids has been accepted will be notified of the award by the Procuring Agency prior to expiration of the Bids/Bid Validity period. The Letter of Award will state the sum that the Procuring Agency will pay the successful Bidder in consideration for the delivery of Goods as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price).

37.3 The Letter of award will constitute the formation of the Contract, subject to the Bidder furnishing the Performance Guarantee and signing of the contract.

38. Signing of Contract

38.1 Promptly after issuance of Letter of award, Procuring Agency shall send the successful Bidder the draft Contract, incorporating all terms and conditions as agreed by the parties to the contract.

38.2 Immediately after the Redressal of grievance by the GRC (if any), mandatory standstill period in accordance with Rule 35 of the Public Procurement Rules, 2004 and **after fulfillment of all condition's precedent** of the Contract Form, the successful Bidder and the Procuring Agency shall sign the Contract.

39. Corrupt & Fraudulent Practices

39.1 Procuring Agencies (including beneficiaries of Government funded projects and procurement) as well as Bidders/Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts, and will avoid to engage in any corrupt and fraudulent practices.

F. Grievance Redressal & Complaint Review Mechanism

40. Constitution of Grievance Redressal

40.1 The Grievance Redressal Committee shall address the grievance, if any submitted by any party, including the bidder, in accordance with Rule 48 of the Public Procurement Rules, 2004 to be read with Redressal of Grievances Regulations, 2021.

40.2 In case if any party or the bidder is not satisfied with the decision of the GRC or if it fails to decide within ten days, the bidder or the party may file an appeal before the Appellate Committee of the Authority in accordance with Rule 48 of the Public Procurement Rules, 2004 to be read with Redressal of Grievances Regulations, 2021.

G. Mechanism of Blacklisting

41. Mechanism of Blacklisting

41.1 The Procuring Agency shall initiate blacklisting proceedings against any bidder, supplier, or contractor in accordance with the Mechanism for Blacklisting Regulations, 2024, read with Rule 19 of the Public Procurement Rules, 2004.

41.2 The blacklisted/debarred bidder may file the review petition before the Authority in accordance with Rule 19 of the Public Procurement Rules, 2004 to be read with Procedure of filing and disposal of Review Petitions Regulations, 2021.





Bid Data Sheet

Bids Data Sheet (BDS)

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

BDS Clause Number

ITB Number

Amendments of, and Supplements to, Clauses in the Instruction to Bidders

A. Introduction

BDS Clause Number 1

ITB Number 1.1

Name of Procuring Agency: **Medical Wing HQ Pakistan Rangers Punjab (Pakistan Rangers Punjab)**

The subject of procurement is: **BID ENQUIRY FOR BULK PURCHASE OF MEDICINE, DISPOSABLE ITEMS, LAB, OT, X-RAY & DIALYSIS ITEMS FOR THE FY 2026 - 2027**

Expected commencement date: **Wednesday, August 19, 2026**

BDS Clause Number 2

ITB Number 2.1

Financial year for the operations of the Procuring Agency: **2026-27**

Name and identification number of the Contract: **P51563**

BDS Clause Number 3

ITB Clause Number 3.1

JV/Consortium or Association Allowed: **Yes**

Number of JV/Consortium Members: **2**

see section of eligibility criteria.

B. Bidding Documents

BDS Clause Number 4

ITB Number 8.1

The Bidders may seek clarifications through **EPADS v2.0** : Clarification Date: Tuesday, June 30, 2026

C. Preparation of Bids

BDS Clause Number 5

ITB Number 10.1

The Language of all correspondences and documents related to the Bids shall be in: **English**

List of documents required along with the bid: No

BDS Clause Number 6

ITB Number 11.1

Items/Lots and threere related documents:

See section items and Lots

BDS Clause Number 7

ITB Number 12.1

Items / Lots Specifications:

see section of items specifications.

BDS Clause Number 8

ITB Number 15.6

The price shall be **Fixed**.

BDS Clause Number 9

ITB Number 16.1

Currency of the Bids shall be : **PKR**

BDS Clause Number 10

ITB Number 17.1

The Bids/Bid Validity period shall be: **360 Days**

BDS Clause Number 11

ITB Number 18.1

The amount of Bid Security shall be as defined in Bid Security Section for items and lots given in **BDS 6**

The Bid Security shall be in the form of: **Pay Order, Call at Deposit, Bank Guarantee**

D. Submission of Bids

BDS Clause Number 12

ITB Number 20.1

Bid shall be submitted online on EPADS v2.0 whereas hard copy of the bid security should be submitted to the following;

Zarrar Shaheed Road HQ Pakistan Rangers Punjab Medical Wing Lahore Cantt before bid submission deadline.

Bids that are not submitted on EPADS v2.0 shall be disqualified.

The deadline for Bids submission is: **Friday, July 10, 2026 11:00 AM**

E. Opening and Evaluation of Bids

BDS Clause Number 13

ITB Number 23.1

The Bids opening shall take place on **EPADS v2.0**.

Day : **Friday**

Date: **Friday, July 10, 2026**

Time : **11:30 AM**

BDS Clause Number 14

ITB Number 31.1

Selection technique adopted will be: **Least Cost Based Selection (LCBS)**
see Evaluation Criteria

F. Review of Procurement Decisions

BDS Clause Number 15

ITB Number 41.1

Grievance against this procurement shall be submitted online on EPADS v2.0.

Arbitrator shall be appointed by mutual consent of the both parties.

Eligibility Criteria

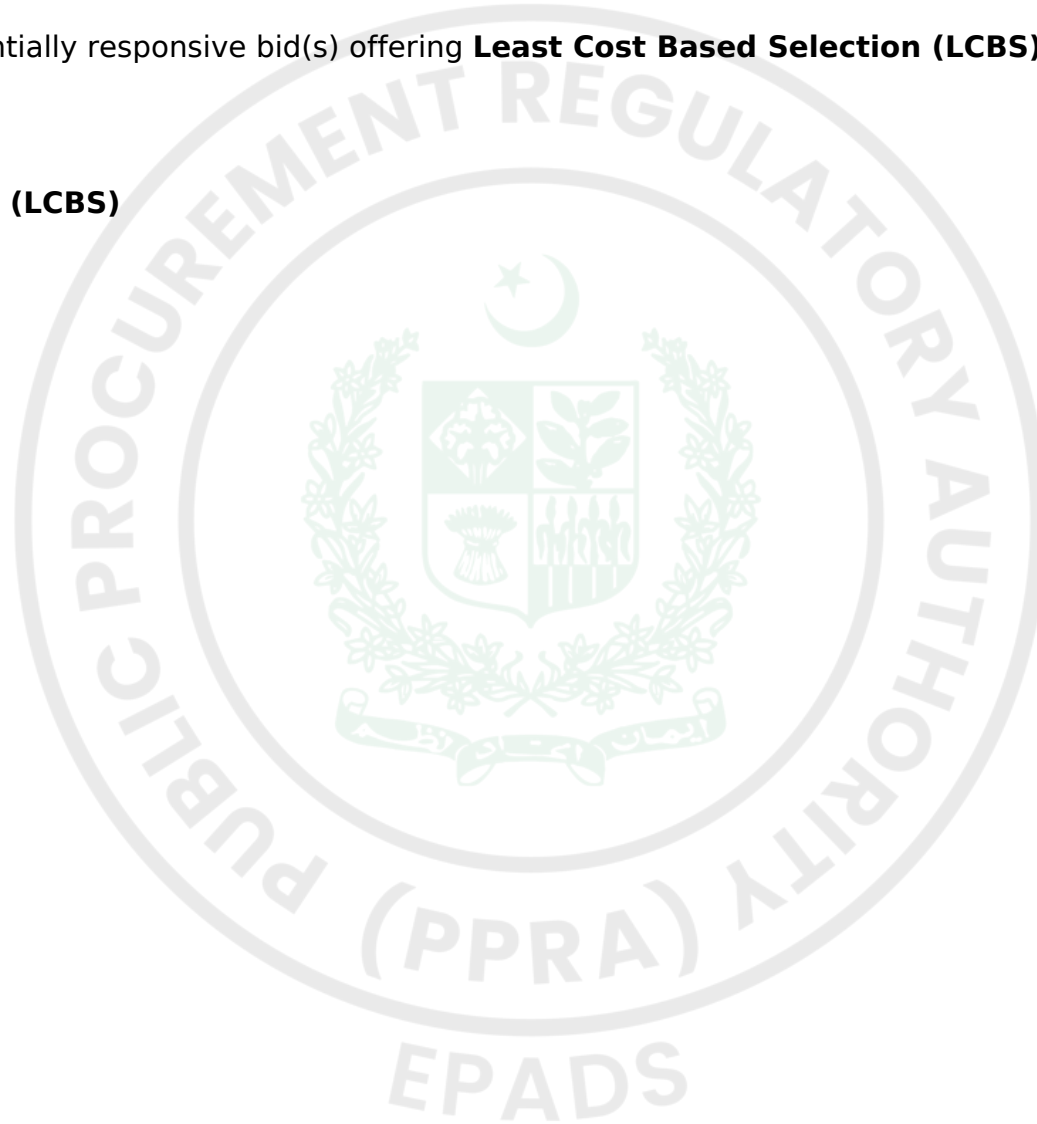
Bidder's Type	Required Registration
Any	NADRA CITIZENSHIP (CNIC/NICOP) FBR (NTN) FBR (GSTN) SECP DRAP

Eligibility Criteria	Document
Financial Statement Last Three Years Average atleast total estimated cost	Yes
Similar Nature Word Order/supply order/Purchase order last 5 years (Estimated 300 Million)	Yes
Authurized Distributor/Dealer certificate from Manufacture	Yes
Blacklisting or Non pending litigation affidavit on Rs 100 Stamp paper	Yes

Evaluation Criteria

Eligible bidder(s) with substantially responsive bid(s) offering **Least Cost Based Selection (LCBS)** shall be considered for the award of contract(s).

Least Cost Based Selection (LCBS)



Items/Lots

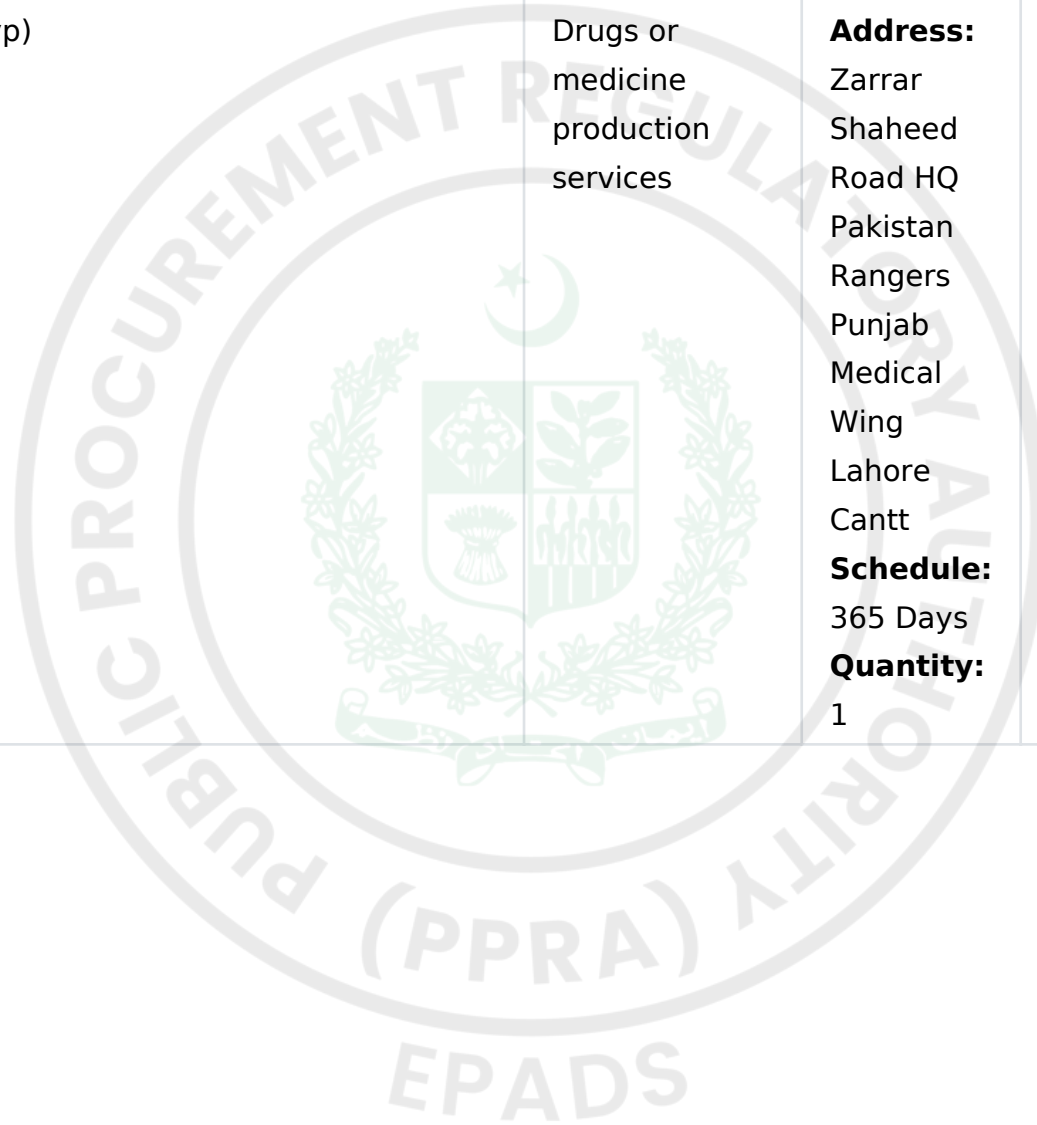
Items Without Lots :

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer / Authorized
Lot No 1 Medical (Inj + Infusion + Amp)	Drugs or medicine production services	Address: Zarrar Shaheed Road HQ Pakistan Rangers Punjab Medical Wing Lahore Cantt Schedule: 365 Days Quantity: 1	1	3234875	1	Any

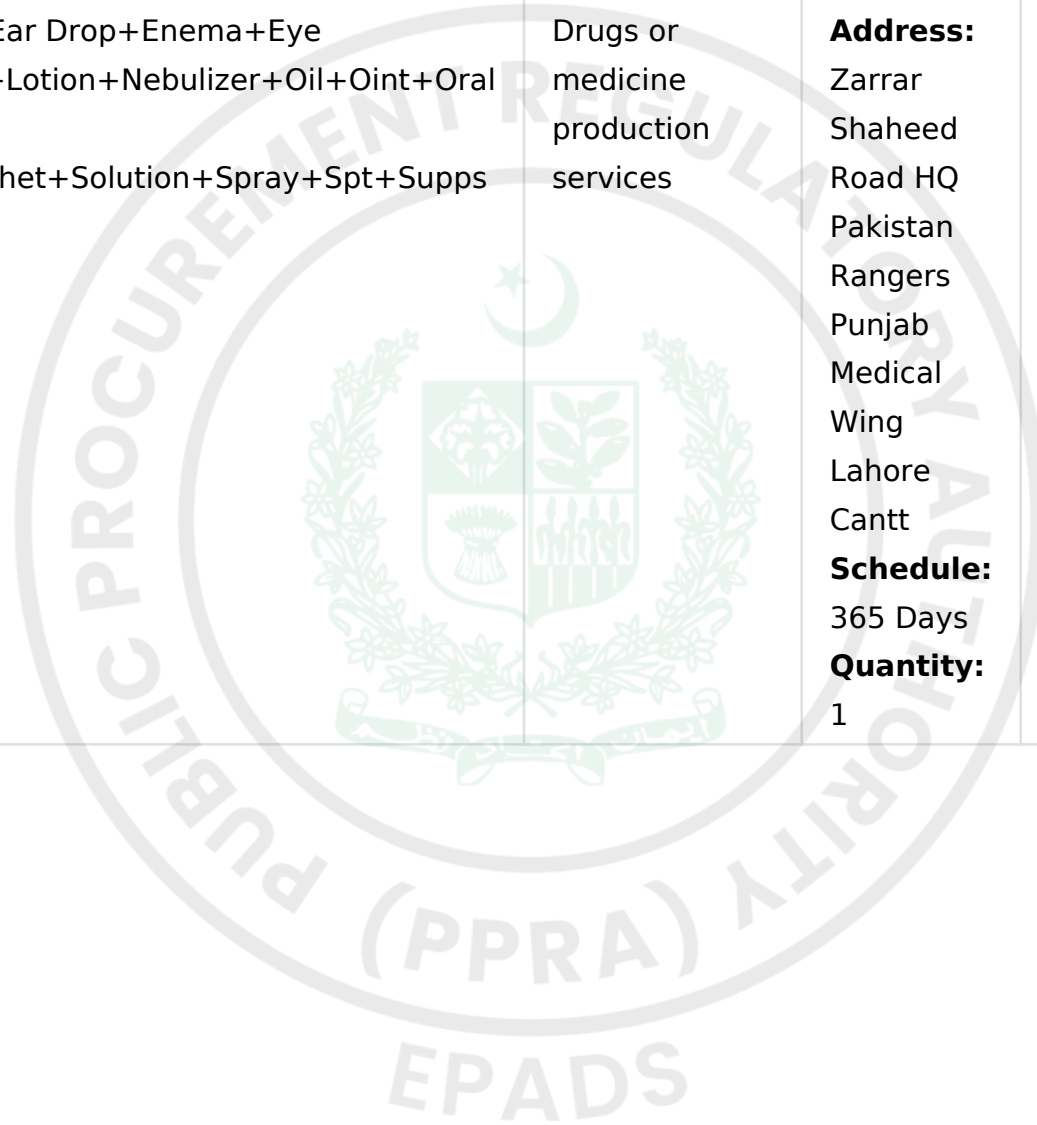
Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacture / Dealer Authority
Lot No.2 Medicine (Tablet)	Drugs or medicine production services	Address: Zarrar Shaheed Road HQ Pakistan Rangers Punjab Medical Wing Lahore Cantt Schedule: 365 Days Quantity: 1	1	4002922	1	Any



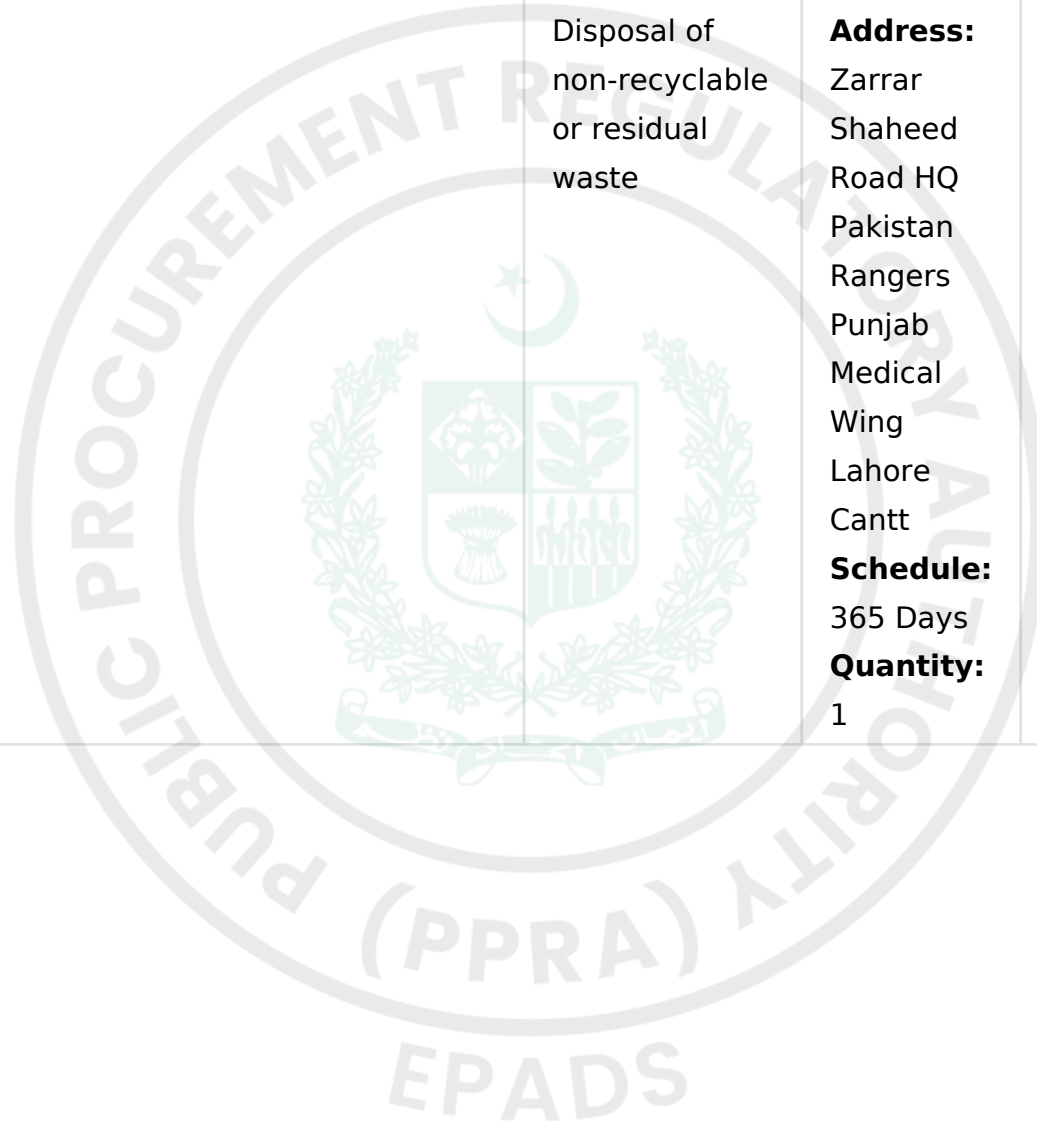
Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacture / Dealer Authority
Lot No.3 Medicine (Cap + Syp)	Drugs or medicine production services	Address: Zarrar Shaheed Road HQ Pakistan Rangers Punjab Medical Wing Lahore Cantt Schedule: 365 Days Quantity: 1	1	4226118	1	Any



Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authority
Lot No.4 Medicine (Cream+Ear Drop+Enema+Eye Drops+Gel+Inhaler+Liquid+Lotion+Nebulizer+Oil+Oint+Oral Gel+Oral Drop+Oral Solution+ORS+Powder+Sachet+Solution+Spray+Spt+Supps and Tr)	Drugs or medicine production services	Address: Zarrar Shaheed Road HQ Pakistan Rangers Punjab Medical Wing Lahore Cantt Schedule: 365 Days Quantity: 1	1	2216263	1	Any



Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authority
Lot for Disposable Items	Disposal of non-recyclable or residual waste	Address: Zarrar Shaheed Road HQ Pakistan Rangers Punjab Medical Wing Lahore Cantt Schedule: 365 Days Quantity: 1	1	3312825	1	--



Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authority
Lot No.1 Lab Dept	Cardiac catheterization lab equipment	Address: Zarrar Shaheed Road HQ Pakistan Rangers Punjab Medical Wing Lahore Cantt Schedule: 365 Days Quantity: 1	1	688762	1	--



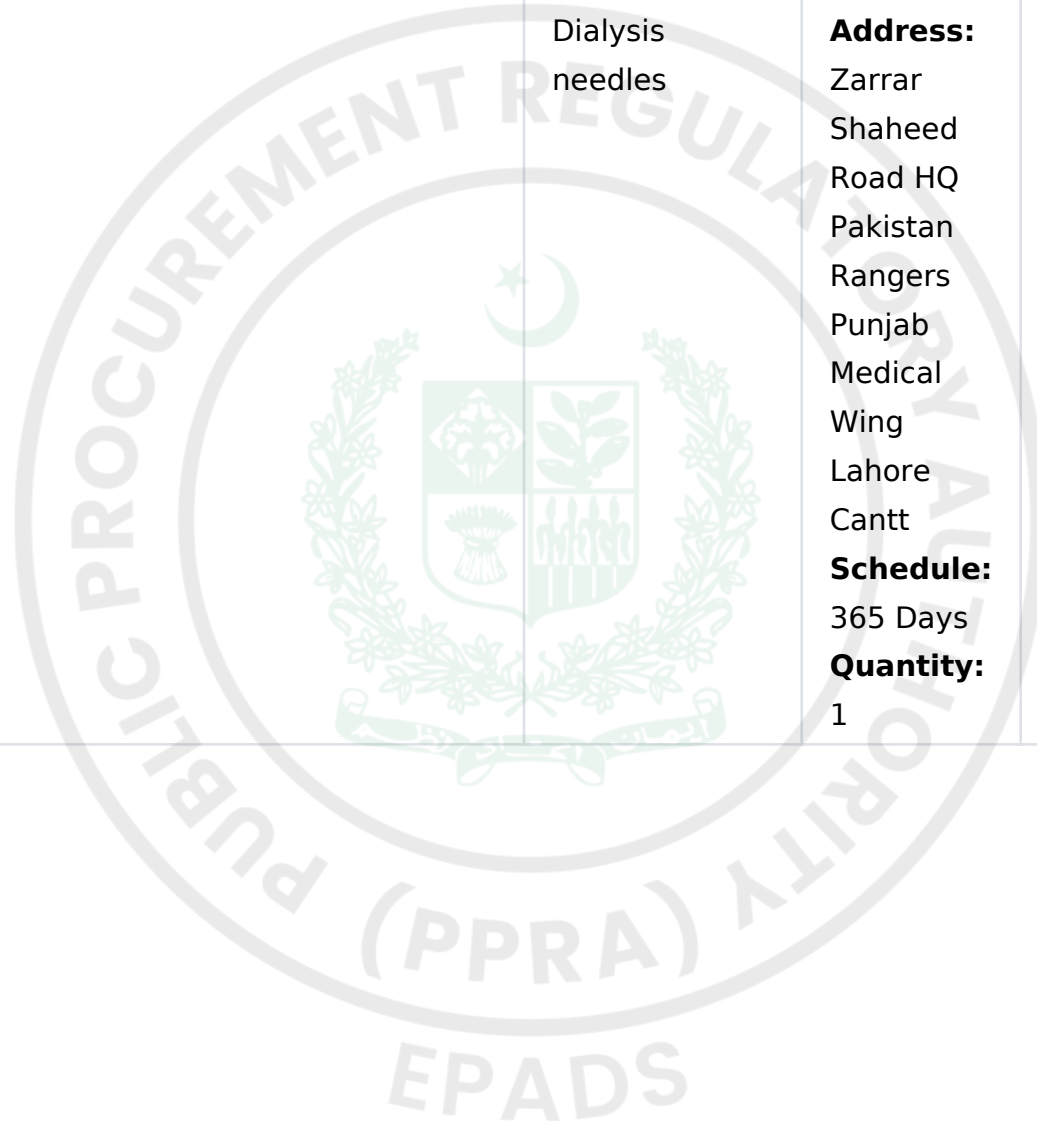
Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacture / Dealer Authority
Lot No.2 Lab Dept	Cardiac catheterization lab equipment	Address: Zarrar Shaheed Road HQ Pakistan Rangers Punjab Medical Wing Lahore Cantt Schedule: 365 Days Quantity: 1	1	1447896	1	--



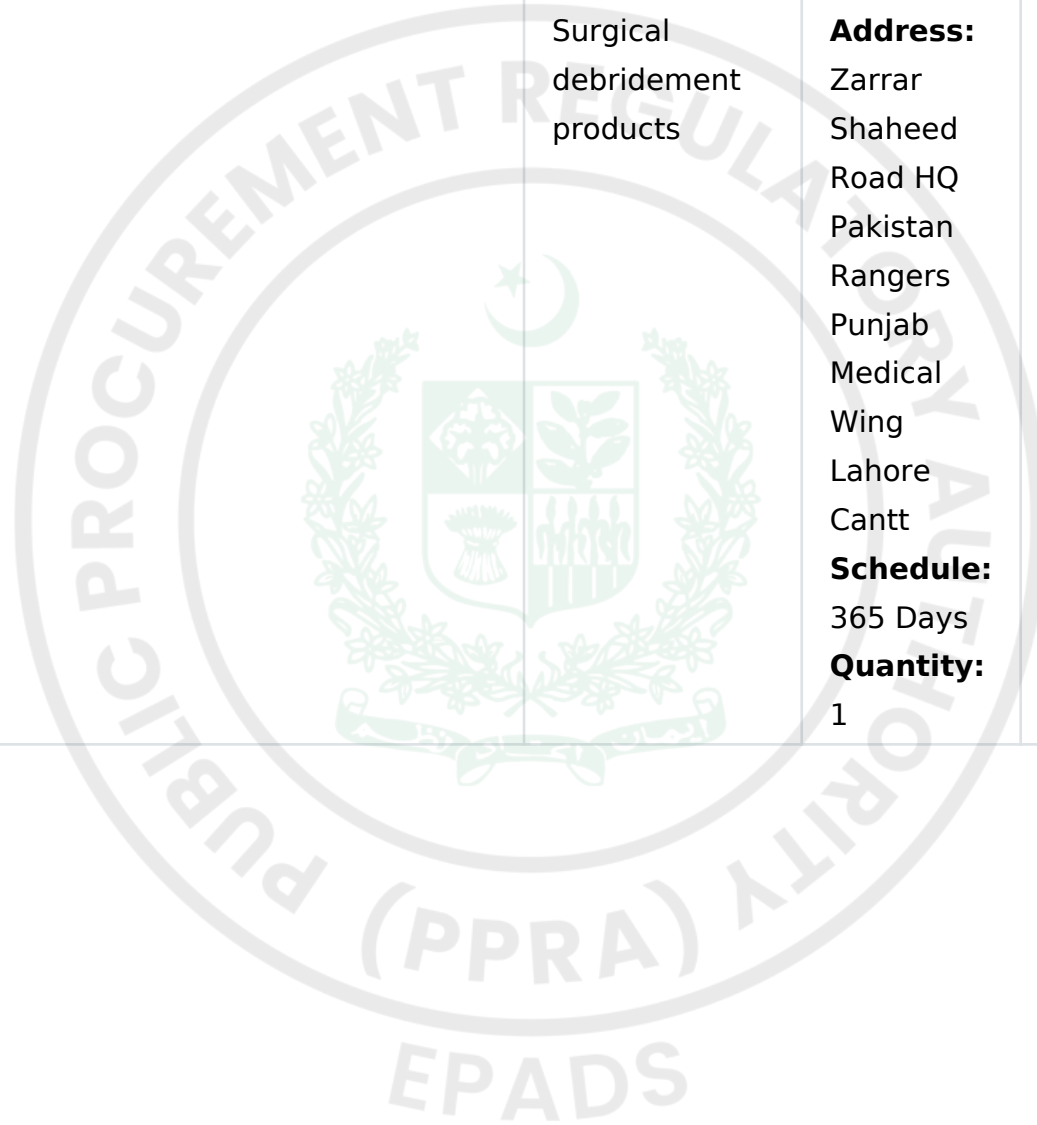
Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacture / Dealer Authority
Lot for X-Ray Dept	Drugs or medicine production services	Address: Zarrar Shaheed Road HQ Pakistan Rangers Punjab Medical Wing Lahore Cantt Schedule: 365 Days Quantity: 1	1	170394	1	--



Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authority
Lot for Dialysis Dept	Dialysis needles	Address: Zarrar Shaheed Road HQ Pakistan Rangers Punjab Medical Wing Lahore Cantt Schedule: 365 Days Quantity: 1	1	1381329	1	--



Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authority
Lot for OT Dept	Surgical debridement products	Address: Zarrar Shaheed Road HQ Pakistan Rangers Punjab Medical Wing Lahore Cantt Schedule: 365 Days Quantity: 1	1	228480	1	--



Related Services of Goods:

No



Items/Lot Specification

Items Without Lots :

Item: Lot No 1 Medical (Inj + Infusion + Amp)

UNSPSC: Drugs or medicine production services

Specifications / Requirements:

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item						
Lot Number 1 (Inj + Infusion+ Amp)						
Ref. No. Sch item	Description	Unit	Qty	Rate	Amount	
1	Inj 25 % Dextrose Water 20 ML	Nos	10620	13.45	142,839.00	
2	Inj Adenosine 6 mg / 2 ml	Nos	50	150	7,500.00	
3	Inj Adrenaline 1 mg / ml	Nos	3230	24	77,520.00	
4	Inj Adrenaline/0.001%w/v lignocaine 20 mg/ml-10 ml	Nos	3600	59	212,400.00	
5	Inj Amikacin 250 mg	Nos	3700	98	362,600.00	
6	Inj Amikacin 500 mg	Nos	3350	119	398,650.00	
7	Inj Aminophylline 10 ml	Nos	50	390	19,500.00	

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

8	Amino Acids 50 g/L, Ascorbic Acid 400 mg/L Chloride 38 mEq/L, Inositol 500 mg /L Magnesium Oxides and Hydroxides 5 mEq/L, Nicotinamide 60 ml/L, Potassium Salts 25 mEq/L, Pyridostigmine (Br) 40 mg/L, Riboflavin (Vitamin B2) 2.5 mg/L, Sodium Bicarbonate 35 mEq/L, Sorbitol 100 g/L	Nos	220	1,530.07	336,615.00
9	Inj Amoxicillin1g, Clavulanic Acid 200mg	Nos	21300	249.53	5,314,989.00
10	Inj Anti Snake Venom Serum	Nos	192	1,250.00	240,000.00
11	Inj Atracurium Besylate 10 mg/5 ml	Nos	1030	313.4	322,802.00
12	Inj Atropine (Sulphate) 1 mg /ml	Nos	1630	10.25	16,707.00
13	Inj Betaine Glucuronate -10 ML	Nos	100	240	24,000.00
14	Inj Buprenorphine HCL 0.3 mg/1 ml	Nos	5	220	1,100.00
15	Inj Bupivacaine 5 mg/ 10 ml	Nos	1050	28.8	30,240.00
16	Inj Bupivacaine SP 7.5 mg/ml 2 ml	Nos	2035	46.4	94,424.00
17	Inj Calcium Gluconate	Nos	1505	57	85,785.00
18	Inj Cefepime 1000 mg/ml	Nos	500	579	289,500.00
19	Inj Cefoperazone, Sulbactam - 1 mg/ml	Nos	14100	162.1	2,285,610.00
20	Inj Cefoperazone, Sulbactam - 2 gm/ml	Nos	4550	257.2	1,170,260.00
21	Inj Cefotaxime Sodium 1000 mg/5ml	Nos	1500	180.45	270,675.00
22	Inj Cefotaxime Sodium 500 mg/5ml	Nos	1100	104.55	115,005.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

23	Inj Ceftazidime 1000 mg/ml	Nos	300	290.67	87,201.00
24	Inj Ceftazidime 250 mg/ml	Nos	300	131	39,300.00
25	Inj Ceftriaxone Sodium 500 mg/ml	Nos	18500	103	1,905,500.00
26	Inj Ceftriaxone Sodium1g	Nos	47300	122	5,770,600.00
27	Inj Cefuroxime 0.75 mg/ml	Nos	5300	133.45	707,285.00
28	Inj Cephradine 500 mg	Nos	700	195	136,500.00
29	Inj Cholecalciferol 200000IU/ Vit D ml	Nos	64800	49.2	3,188,160.00
30	Inj Chorionic Gonadotropin Human 5000iu (HCG)	Nos	1230	1,845.00	2,269,350.00
31	Inj Ciprofloxacin 200 mg/5ml	Nos	19100	165	3,151,500.00
32	Inj Citicoline 1000mg/5ml	Nos	50	350	17,500.00
33	Inj Cordarone 150 mg/3ml	Nos	100	165	16,500.00
34	Inj Colistimethate Sodium 1000000 iu (Colistin Sulfomethate Sodium)	Nos	2000	375	750,000.00
35	Inj Cyanocobalamin 200 mcg, Thiamine CL (HCL) (Vitamin B1) 100 mg, Pyridoxine 100 mg	Nos	8900	22.89	203,721.00
36	Inj Dexamethasone 4 mg/ml	Nos	36400	6.62	240,968.00
37	Inj Diazepam 10 mg / ml	Nos	455	62	28,210.00
38	Inj Diclofenac Potassium 25 mg/ml	Nos	1100	23	25,300.00
39	Inj Diclofenac Sodium 75 mg/ml	Nos	69550	18.47	1,284,588.50

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

40	Inj Dimenhydrinate 50 mg /ml	Nos	17700	8.67	153,459.00
41	Inj Distal Water 10 ML Ampule	Nos	2800	13.41	37,548.00
42	Inj Dobutamine HCL 12.5 mg	Nos	207	180.61	37,386.27
43	Inj Dopamine 200 mg/5ml	Nos	207	70	14,490.00
44	Inj Drotaverine 40 mg/2ml	Nos	21800	12.94	282,092.00
45	Inj Enoxaparin 20 mg (2000 iu)	Nos	100	550	55,000.00
46	Inj Enoxaparin 40 mg (4000 iu)	Nos	2601	611.96	1,591,707.96
47	Inj Enoxaparin 60 mg (6000 iu)	Nos	2600	960.21	2,496,546.00
48	Inj Ephedrine Hydrochloride 50 mg/5ML	Nos	1510	82	123,820.00
49	Inj Erythropoietin 10000 iu/Epoetin Alpha 10000iu	Nos	2500	1,099.00	2,747,500.00
50	Inj Erythropoietin 4000 iu/Epoetin Alpha 4000iu	Nos	4000	810	3,240,000.00
51	Inj Estradiol Valerate 5mg, Hydroxyprogesterone Caproate 250 mg - 2 ML	Nos	2550	514.8	1,312,740.00
52	Inj Filgrastim 300 mcg	Nos	50	900	45,000.00
53	Inj Fluphenazine 25 mg	Nos	50	95	4,750.00
54	Inj Furosemide 10mg/ml	Nos	9420	9.6	90,432.00
55	Inj Gentamycin 80 mg/ml	Nos	4550	70	318,500.00
56	Inj Glycopyrrolate 0.5 mg/ml, Neostigmine 2.5 mg /ml	Nos	260	58.65	15,249.00
57	Inj Haloperidol 5 mg/ ml	Nos	430	40.5	17,415.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

58	Inj Heparin 5000 iu/ml	Nos	4621	950	4,389,950.00
59	Inj Human albumin 20% w/v 50ml	Nos	300	14,590.00	4,377,000.00
60	Inj Human albumin 20% w/v100ml	Nos	500	28,499.00	14,249,500.00
61	Inj Hydralazine HCL 20 mg	Nos	200	140	28,000.00
62	Inj Hydrocortisone Sodium 100 mg	Nos	13570	83	1,126,310.00
63	Inj Hydrocortisone Sodium 250mg	Nos	13070	136.4	1,782,748.00
64	Inj Hydrocortisone Sodium 500mg	Nos	1000	252	252,000.00
65	Inj Hydroxyprogesterone 250 mg	Nos	550	450	247,500.00
66	Inj Imipenem, Cilastatin 500 mg /5ml	Nos	150	335	50,250.00
67	Inj Insulin Aspart Biphasic 50 mg	Nos	400	750	300,000.00
68	Inj Insulin Glargine 100 Units/ml	Nos	500	977.5	488,750.00
69	Inj Insulin Glargine 300 Units/ml	Nos	500	977.5	488,750.00
70	Inj Iron Sucrose 100 mg/ml	Nos	19250	90	1,732,500.00
71	Inj (Penfil) Isophane Insulin 70 % w/v, Insulin 30 % w/v	Nos	2100	790	1,659,000.00
72	Inj Isophane Insulin 70iu, Human Insulin 30iu	Nos	26600	750	19,950,000.00
73	Inj Isophane Insulin Human 100IU /ML - 10 ml N	Nos	2300	803.25	1,847,475.00
74	Inj Human Insulin 100 iu - R - 10 ml	Nos	4200	803.25	3,373,650.00
75	Inj Isosorbide Dinitrate1 mg / ml (Natronal)	Nos	310	214.31	66,436.10

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

76	Inj Ketamine HCL 10 ML	Nos	327	105	34,335.00
77	Inj Ketorolac (Tromethamine) 30 mg/ml	Nos	28850	37.88	1,092,838.00
78	Inj Labetalol 10 ml	Nos	5	130	650.00
79	Inj Levetiracetam 500 mg	Nos	500	165.75	82,875.00
80	Inj Levofloxacin 500 mg/100 ml	Nos	700	184	128,800.00
81	Inj Lignocaine 2.00 % w/v	Nos	9250	19.3	178,525.00
82	Inj Lignocaine 20 mg/2ml	Nos	1710	9.65	16,501.50
83	Inj Linezolid 600 mg/5ml	Nos	620	375	232,500.00
84	Inj Magnesium Sulphate	Nos	210	29.1	6,111.00
85	Inj Mecobalamin 500 mcg/ml	Nos	15100	23.6	356,360.00
86	Inj Meglumine Antimoniate (Glucantime)	Nos	1000	2,200.00	2,200,000.00
87	Inj Meropenem 1 gm	Nos	10170	650	6,610,500.00
88	Inj Meropenem 500 mg	Nos	10150	310	3,146,500.00
89	Inj Methylprednisolone Acetate 40 mg - 2 ML	Nos	510	135	68,850.00
90	Inj Metoclopramide HCL5 mg/ml	Nos	9950	16.8	167,160.00
91	Inj Metronidazole 500mg/100ml	Nos	35500	90	3,195,000.00
92	Inj Metoprolol Tartrate 5ml/5mg	Nos	105	230	24,150.00
93	Inj Midazolam 5 mg / ml	Nos	2090	127.97	267,457.27

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

94	Inj Moxifloxacin 400 mg / 250 ml	Nos	510	395	201,450.00
95	Inj Nalbuphine 20mg/ml	Nos	3540	84.15	297,891.00
96	Inj Naloxone 400 mcg/ml	Nos	5	900	4,500.00
97	Inj Noradrenaline 4 mg	Nos	1000	125	125,000.00
98	Inj Omeprazole 40mg/ml	Nos	60710	115	6,981,650.00
99	Inj Ondansetron HCL 8 mg / ml	Nos	13750	49.6	682,000.00
100	Inj Oxytocin 5 IU/ml	Nos	10400	15	156,000.00
101	Inj Paracetamol 1g/100ml	Nos	42700	128.27	5,477,129.00
102	Inj Penicillin G Benzathine 1.2gm/ml	Nos	100	105	10,500.00
103	Inj Pheniramine (Maleate) 22.7mg /ml	Nos	25920	5.2	134,784.00
104	Inj Phenylephrine HCL 10 mg/ml	Nos	305	88.4	26,962.00
105	Inj Phenytoin Sodium 250mg/5ml	Nos	300	2,000.00	600,000.00
106	Inj Phloroglucinol Hydrate + Trimethyl phloroglucinol	Nos	1000	36.66	36,660.00
107	Inj Piperacillin /Tazobactam 4.5 mg/ml	Nos	10200	499.76	5,097,552.00
108	Inj Piroxicam 20 mg	Nos	550	32	17,600.00
109	Inj Promethazine 25 mg/ml	Nos	100	37	3,700.00
110	Inj Propofol 10 mg 20 ML	Nos	4080	446.98	1,823,678.40
111	Inj Proston F2 Alpha (Dinoprost) 5mg/ml	Nos	50	390	19,500.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

112	Inj Rabies virus Vaccine 2.5 IU / MI	Nos	325	2,500.00	812,500.00
113	Inj Streptokinase 1,500,000 I.U	Nos	20	5,800.00	116,000.00
114	Inj Suxamethonium Chloride 100 mg/ml	Nos	2050	36	73,800.00
115	Inj Teicoplanin 400 mg/ml	Nos	200	3,150.00	630,000.00
116	Inj Terlipressin 1 mg	Nos	600	1,175.00	705,000.00
117	Inj Tetanus Toxoid 40iu/o.5ml	Nos	12500	44.5	556,250.00
118	Inj Tigecycline 50 mg	Nos	300	2,600.00	780,000.00
119	Inj Tramadol HCL 100 mg /ml	Nos	7200	20	144,000.00
120	Inj Tranexamic Acid 250mg/5ml	Nos	2250	37.1	83,475.00
121	Inj Tranexamic Acid 500mg/5ml	Nos	10670	40	426,800.00
122	Inj Vancomycin HCL 1 gm	Nos	1085	310	336,350.00
123	Inj Vitamin-K 2 mg	Nos	560	97	54,320.00
124	Inj Vits A 1000 Units, E 5mg, C, 500 mg, B1 50 mg, B2 10 mg, B6,15mg, Nicotinamide 100 mg, Pantothenate Alcohol 25 mg	Nos	3850	14	53,900.00
125	Infusion Sodium Chloride 0.9 gm (Na+ 154 Cl 154, Osmolarity 308 mosm/l water for Inj (1000ml)	Nos	27260	87	2,371,620.00
126	Infusion Sodium Chloride 0.9 gms water for Inj (100 ml)	Nos	139000	47	6,533,000.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

127	Infusion Calcium Chloride 0.2 gms, Potassium Chloride 0.3 gms, Sodium Chloride 6.0 gms, Sodium Lactate 3.1 gms, water for inj qs to make 500 ml, electrolyte composition (mEq/L), Na+130 K+4 Ca++2.7Cl. 108-7 HCO3-28	Nos	16550	80	1,324,000.00
128	Infusion Calcium Chloride 0.27 gms, Potassium Chloride 0.40 gms, Sodium Chloride 6.0 gms, Sodium Lactate 3.20 gms, water for injection qs to make 1000 ml, electrolyte composition (mEq/L), Na+130 K+4 Ca++2.7Cl. 108-7 HCO3-28 (as lactate)	Nos	28360	89	2,524,040.00
129	Infusion Glucose (Dextrose) 5% (1000 ML)	Nos	13480	97	1,307,560.00
130	Infusion Glucose (Dextrose) 10% (1000 ML)	Nos	340	99	33,660.00
131	Infusion Sodium Chloride 9.00 gms, Glucose 10 %, (1000 ML)	Nos	4030	92	370,760.00
132	Infusion Mannitol 17.5%, Sorbitol 2.5% (500 ml)	Nos	1000	315	315,000.00
133	Infusion Dextrose 4.3 %, Sodium Chloride 0.18 %	Nos	690	75	51,750.00
134	Infusion Polygeline 35g/L 500 ml	Nos	1145	1,145.00	1,311,025.00
135	Amp Bacillus Clausii 2 Billion units	Nos	7010	88	616,880.00
136	Amp Potassium Chloride 25 ml	Nos	1502	16	24,032.00
137	Amp Sodium Bicarbonate	Nos	2000	24	48,000.00

Item: Lot No.2 Medicine (Tablet)

UNSPSC: Drugs or medicine production services**Specifications / Requirements:**

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item					
Lot Number 2 (Tablets)					
Ref. No. Sch item	Description	Unit	Qty	Rate	Amount
1	Tab Aceclofenac 100 mg	Nos	59000	6	354,000.00
2	Tab Acetazolamide 250 mg	Nos	4000	10.13	40,520.00
3	Tab Acitretin 25 mg	Nos	10000	38	380,000.00
4	Tab Acyclovir 200 mg	Nos	1200	13.6	16,320.00
5	Tab Acyclovir 800 mg	Nos	10000	23.6	236,000.00
6	Tab Albendazole 200 mg	Nos	17500	4.95	86,625.00
7	Tab Alfacalcidol 0.5 mg	Nos	58200	16	931,200.00
8	Tab Allopurinol 100 mg	Nos	25100	16.36	410,636.00
9	Tab Allopurinol 300 mg	Nos	18450	19.39	357,745.50
10	Tab Alprazolam 0.25 mg	Nos	27490	5.5	151,195.00
11	Tab Alprazolam 0.5 mg	Nos	45500	7.48	340,340.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

12	Tab Aluminium Hydroxide 250 mg and Magnesium Trisilicate 500 mg	Nos	122000	3.8	463,600.00
13	Tab Amantadine Sulphate 100 mg	Nos	2000	39.1	78,200.00
14	Tab Amiloride HCL 5 mg + Hydrochlorothiazide 50 mg	Nos	10000	23.69	236,900.00
15	Tab Amiodarone HCL 200 mg	Nos	12000	32.1	385,200.00
16	Tab Amitriptyline Hydroxide 25 mg	Nos	6200	6.36	39,432.00
17	Tab Amlodipine Besylate 5 mg	Nos	75300	3.15	237,195.00
18	Tab Amlodipine Besylate 10 mgp	Nos	61200	3.75	229,500.00
19	Tab Amlodipine + Olmesartan 5/20 mg	Nos	10000	11.05	110,500.00
20	Tab Amlodipine 5 mg, Valsartan 80 mg	Nos	291998	7.25	2,116,985.50
21	Tab Amlodipine 5 mg, Valsartan 160 mg	Nos	74298	8.93	663,481.14
22	Tab Amlodipine 10 mg, Valsartan 160 mg	Nos	53998	9.15	494,081.70
23	Tab Amlodipine 5 mg, Valsartan 160, Hydrochlorothiazide 12.5 mg	Nos	28300	9.82	277,906.00
24	Tab Amlodipine 5 mg, Valsartan 160, Hydrochlorothiazide 25 mg	Nos	2000	9.64	19,280.00
25	Tab Amlodipine 10mg, Valsartan 160+ Hydrochlorothiazide 12.5 mg	Nos	47800	9.82	469,396.00
26	Tab Amlodipine 10 mg, Valsartan 320, Hydrochlorothiazide 25 mg	Nos	2000	16.36	32,720.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

27	Tab Amoxicillin 250 mg, Clavulanic Acid 125 mg	Nos	41000	31	1,271,000.00
28	Tab Amoxicillin 500mg, Clavulanic Acid 125 mg	Nos	211200	30.39	6,418,368.00
29	Tab Amoxicillin 875 mg, Clavulanic Acid 125 mg	Nos	208110	38.45	8,001,829.50
30	Tab Aripiprazole 15 mg	Nos	2000	15.46	30,920.00
31	Tab Artemether 80 mg, lumefantrine 480 mg	Nos	17700	32.5	575,250.00
32	Tab Ascorbic Acid 500 mg	Nos	26000	6.19	160,940.00
33	Tab Ascorbic Acid 500 mg, Calcium Pantothenate 10 mg, Cyanocobalamin 25 mcg, Ferrous Sulphate 525 mg, Nicotinamide 30 mg, Otrudixube 5 mg, Riboflavin (Vit B2) 6 mg, Thiamine HCl (Vit B1) 6 mg Folic Acid 0.8 mg	Nos	28500	6.36	181,260.00
34	Tab Zinc Sulphate 22.5 mg, Vitamin E 30 IU, Vitamin C 500 mg, Folic Acid 150 mg, Vitamin B1 15 mg, Vitamin B2 15 mg, Nicotinamide 100 mg, Vitamin B6 20 mg, Vitamin B12 12 mg, Pantothenic Acid 20 mg (As Calcium Pantothenate).	Nos	236980	8.36	1,981,152.80
35	Tab Cyanocobalamin 12 mcg, Folic Acid 150 mg, Nicotinamide 100 mg, Pyridoxine 20 mg, Riboflavin (vitamin B2) 15 mg, Thiamine HCL (vitamin B1)15 mg, Tocopherol (vitamin E) 30IU, ZINC Oxide 22.5 mg	Nos	21980	10.03	220,459.40
36	Tab Aspirin 100 mg	Nos	25950	1.96	50,862.00
37	Tab Aspirin 300 mg +Calcium- Carbonate 90 mg+ Citric Acid 30 mg	Nos	15700	2.36	37,052.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

38	Tab Aspirin 75 mg	Nos	351680	2.22	780,729.60
39	Tab Atenolol 50 mg	Nos	59100	4	236,400.00
40	Tab Atenolol 50 mg, Chlorthalidone 12.5 mg	Nos	2000	13.5	27,000.00
41	Tab Atorvastatin 10 mg	Nos	184400	7.67	1,414,348.00
42	Tab Atorvastatin 20 mg	Nos	330500	8.3	2,743,150.00
43	Tab Azathioprine 50 mg	Nos	2000	16.39	32,780.00
44	Tab Baclofen 10 mg	Nos	16000	8	128,000.00
45	Tab Bambuterol 10 mg	Nos	3050	4.47	13,633.50
46	Tab Bamifylline 600 mg	Nos	6000	29.93	179,580.00
47	Tab Beraprost Sodium 20 mg	Nos	1000	23.3	23,300.00
48	Tab Betahistine 8 mg	Nos	22700	5.16	117,132.00
49	Tab Betahistine (HCL) 16 mg	Nos	12570	6.8	85,476.00
50	Tab Betahistine 24 mg	Nos	7770	10.75	83,527.50
51	Tab Betamethasone 0.5 mg	Nos	10000	6.9	69,000.00
52	Tab Bethanechol Chloride 10 mg	Nos	5000	46	230,000.00
53	Tab Bisacodyl 5 mg	Nos	36600	6.99	255,834.00
54	Tab Bisoprolol 2.5 mg	Nos	121499	2.21	268,512.79
55	Tab Bisoprolol 5 mg	Nos	43899	3.21	140,915.79

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

56	Tab Bosentan Monohydrate 125 mg	Nos	1000	7.85	7,850.00
57	Tab Brivaracetam 50 mg	Nos	1000	65	65,000.00
58	Tab Bromazepam 3 mg	Nos	12520	7.5	93,900.00
59	Tab Bromocriptine 2.5 mg	Nos	11000	17	187,000.00
60	Tab Bupropion HCL 75 mg	Nos	2000	6.9	13,800.00
61	Tab Calcifediol 400iu(Vitamin D), Mineral Oil 830 mg	Nos	46000	11	506,000.00
62	Tab Calcium 400 mg, Vit D 2.5 mcg Calciferol 100 IU)	Nos	40010	2.98	119,229.80
63	Tab Calcium Acetate 667 mg	Nos	20000	3.49	69,800.00
64	Tab Calcium Carbonate with Vitamin D 3	Nos	102000	4.45	453,900.00
65	Tab Candesartan 16 mg	Nos	2000	22.04	44,080.00
66	Tab Candesartan 4 mg	Nos	3000	6.43	19,290.00
67	Tab Captopril 25 mg	Nos	19500	12.95	252,525.00
68	Tab Carbamazepine 200 mg	Nos	50000	6.6	330,000.00
69	Tab Carbidopa 25 mg + Levodopa 100 mg	Nos	2000	12.95	25,900.00
70	Tab Carbidopa 25 mg + Levodopa 275 mg	Nos	42000	16.32	685,440.00
71	Tab Carbimazole 5 mg	Nos	43000	9.6	412,800.00
72	Tab Carvedilol 3.25 mg	Nos	22100	7.5	165,750.00
73	Tab Carvedilol 6.25 mg	Nos	63000	4.97	313,110.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

74	Tab Cefuroxime 250 mg	Nos	16500	34.62	571,230.00
75	Tab Cetirizine 10 mg	Nos	186000	3.74	695,640.00
76	Tab Chlordiazepoxide (HCL)+ Clidinium 5/2.5 mg	Nos	50200	7.1	356,420.00
77	Tab Chloroquine 250 mg	Nos	63000	43	2,709,000.00
78	Tab Chlorpheniramine (Maleate) 4 mg	Nos	145000	3.2	464,000.00
79	Tab Cinacalcet HCL 30 mg	Nos	1000	31	31,000.00
80	Tab Cinnarizine 75 mg	Nos	5000	13.69	68,450.00
81	Tab Ciprofloxacin 250 mg	Nos	103000	8	824,000.00
82	Tab Ciprofloxacin 500 mg	Nos	217000	13.2	2,864,400.00
83	Tab Citicoline 500 mg	Nos	15000	46.96	704,400.00
84	Tab Citric Acid, Potassium Citrate 1080 mg	Nos	8000	20	160,000.00
85	Tab Clarithromycin 250 mg	Nos	27000	31	837,000.00
86	Tab Clarithromycin 500 mg	Nos	78500	55	4,317,500.00
87	Tab Clomiphene (Citrate) 50 mg	Nos	6500	45.01	292,565.00
88	Tab Clomipramine HCL 25 mg	Nos	1000	5.62	5,620.00
89	Tab Clonazepam 0.5 mg	Nos	32250	5.46	176,085.00
90	Tab Clonazepam 2 mg	Nos	17350	13.77	238,909.50
91	Tab Clopidogrel 75 mg	Nos	229000	9	2,061,000.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

92	Tab Clopidogrel 75 mg, Aspirin 75mg	Nos	213500	11.36	2,425,360.00
93	Tab Clotrimazole 500 mg	Nos	3200	95	304,000.00
94	Tab Co-Dergocornine, Mesylates 1.5 mg	Nos	500	7.92	3,960.00
95	Tab Cyanocobalamin 200 mcg, Pyridoxine 100 mg, Thiamine CL (HCL) (Vitamin B1) 100 mg	Nos	516000	4.81	2,481,960.00
96	Tab Cyproterone Acetate 2 mg, Ethinyloestradiol 35 mcg	Nos	3100	17.2	53,320.00
97	Tab Dapagliflozin 5 mg	Nos	32000	8.5	272,000.00
98	Tab Dapagliflozin 10 mg	Nos	45400	11.4	517,560.00
99	Tab Dapagliflozin 10 mg, Metformin 500 mg	Nos	4000	17.5	70,000.00
100	Tab Dapagliflozin 10 mg, Sitagliptin 1000 mg	Nos	2000	18.29	36,580.00
101	Tab Dapagliflozin 5 mg, Metformin 1000 mg	Nos	4000	20.43	81,720.00
102	Tab Dapagliflozin 5 m, Metformin 500 mg	Nos	4000	19	76,000.00
103	Tab Dapagliflozin 5 mg, Metformin 850 mg	Nos	2000	21.4	42,800.00
104	Tab Desmopressin 0.1 mg	Nos	500	120	60,000.00
105	Tab Desvenlafaxine 100 mg	Nos	3000	19.5	58,500.00
106	Tab Dexamethasone 0.5 mg	Nos	29600	4.33	128,168.00
107	Tab Diazepam 5 mg	Nos	1010	1.85	1,868.50
108	Tab Diclofenac (Na) 100 mg	Nos	78000	6.5	507,000.00
109	Tab Diclofenac Potassium 50 mg	Nos	69200	4.42	305,864.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

110	Tab Diclofenac Potassium 75 mg	Nos	90000	5.2	468,000.00
111	Tab Diclofenac Sodium 50 mg	Nos	281500	2.8	788,200.00
112	Tab Diclofenac Sodium 50 mg+ Misoprostol 200 mcg	Nos	38500	12.04	463,540.00
113	Tab Digoxin 0.25 mg	Nos	30000	2.1	63,000.00
114	Tab Diloxanide (Furoate) 500 mg, Metronidazole 400 mg	Nos	60497	7.33	443,443.01
115	Tab Diltiazem 30 mg	Nos	500	11.13	5,565.00
116	Tab Diltiazem 60 mg	Nos	10000	15.9	159,000.00
117	Tab Dimenhydrinate 50 mg	Nos	51000	2.8	142,800.00
118	Tab Dinoprostone 3 mg	Nos	100	1,300.00	130,000.00
119	Tab Diosmin 450 mg + Hesperidin 50 mg	Nos	24000	50.5	1,212,000.00
120	Tab Diphenoxylate (HCL) 2.5 mg, Atropine (Sulphate) 25mcg,	Nos	15100	1.9	28,690.00
121	Tab Divalproex Sodium 500 mg	Nos	26500	7.39	195,835.00
122	Tab Domperidone 10 mg	Nos	208000	2.76	574,080.00
123	Tab Dosulepin HCL 25 mg	Nos	6000	16	96,000.00
124	Tab Doxazosin Mesylate 2 mg	Nos	10050	24.95	250,747.50
125	Tab Doxazosin Mesylate 4 mg	Nos	10050	44.5	447,225.00
126	Tab Doxofylline 400 mg	Nos	2500	20.25	50,625.00
127	Tab Doxylamine Succinate 10 mg, Pyridoxine 10 mg	Nos	22000	7.5	165,000.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

128	Tab Drotaverine HCL 40 mg	Nos	98000	4	392,000.00
129	Tab Dybenal Lozenges	Nos	7500	14	105,000.00
130	Tab Dydrogesterone 10 mg	Nos	51000	39.95	2,037,450.00
131	Tab Ebastine 10 mg	Nos	140000	8.3	1,162,000.00
132	Tab Empagliflozin 10 mg	Nos	133340	9.21	1,228,061.40
133	Tab Empagliflozin 12.5 mg + Metformin HCL 1000 mg	Nos	44340	15	665,100.00
134	Tab Empagliflozin 12.5 mg + Metformin HCL 500 mg	Nos	42180	14.85	626,373.00
135	Tab Empagliflozin 12.5 mg + Metformin HCL 850 mg	Nos	4000	13.92	55,680.00
136	Tab Empagliflozin 25 mg	Nos	70000	13.36	935,200.00
137	Tab Enalapril Maleate+ Hydrochlorothiazide 10/25 mg	Nos	2000	19.3	38,600.00
138	Tab Eperisone HCL 50mg	Nos	2700	23	62,100.00
139	Tab Eplerenone 50 mg	Nos	1000	31	31,000.00
140	Tab Ertugliflozin + Sitagliptin 5/100 mg	Nos	2000	34.3	68,600.00
141	Tab Ertugliflozin + Sitagliptin 15/100 mg	Nos	5000	39.6	198,000.00
142	Tab Erythromycin 250 mg	Nos	19000	1.9	36,100.00
143	Tab Erythromycin 500 mg	Nos	71000	2.14	151,940.00
144	Tab Escitalopram 10 mg	Nos	164002	7.12	1,167,694.24
145	Tab Estradiol Valerate 2 mg + Norgestrel 0.5 mg	Nos	6100	10	61,000.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

146	Tab Ethinyloestradiol 0.03 mg, Levonorgestrel 0.15 mg	Nos	2100	13	27,300.00
147	Tab Etoricoxib 60 mg	Nos	5000	7.77	38,850.00
148	Tab Ezetimibe + Atorvastatin 10/10 mg	Nos	4000	31	124,000.00
149	Tab Ezetimibe + Atorvastatin 10/20 mg	Nos	5000	31	155,000.00
150	Tab Famotidine 20 mg	Nos	71000	3.9	276,900.00
151	Tab Famotidine 40 mg	Nos	69500	6.8	472,600.00
152	Tab Febuxostat 40 mg	Nos	17320	9.15	158,478.00
153	Tab Febuxostat 80 mg	Nos	12020	12	144,240.00
154	Tab Fenofibrate 67 mg	Nos	16000	16	256,000.00
155	Tab Ferrous Fumarate 300 mg + Folic acid 5mg	Nos	9500	16	152,000.00
156	Ferrous Sulphate 525 mg (equiv with 105 mg of elemental iron), Vitamin C 500 MG, Niacinamide 30 mg, Calcium Pantothenate 10 mg, Thiamine Mononitrate (Vitamin B1) 6 mg, Riboflavine B2) 6 mg, Pyridoxine HCl (Vitamin B6) 5 mg, Cyanocobalamin (Vitamin B 12) 25 mg, Folic Acid 800 mg	Nos	16000	5.4	86,400.00
157	Tab Fexofenadine 60 mg	Nos	125000	6	750,000.00
158	Tab Fexofenadine 120 mg	Nos	140000	7.55	1,057,000.00
159	Tab Fexofenadine 180 mg	Nos	72000	8.25	594,000.00
160	Tab Fexofenadine 60 mg + Pseudoephedrine 120 mg	Nos	23000	14	322,000.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

161	Tab Fludrocortisone Acetals 0.1 mg	Nos	1000	8.98	8,980.00
162	Tab Flunarizine (HCL) 5 mg	Nos	6010	23	138,230.00
163	Tab Flupentixol 0.5 mg, Melitracen 10 mg	Nos	10000	1.3	13,000.00
164	Tab Fluphenazine 0.5 mg, Nortriptyline (HCL) 10 mg	Nos	12600	6	75,600.00
165	Tab Flurbiprofen 100 mg	Nos	50000	6.67	333,500.00
166	Tab Fluvoxamine 100 mg	Nos	2000	18.34	36,680.00
167	Tab Folic Acid 5 mg	Nos	243200	1.1	267,520.00
168	Tab Furosemide 20 mg	Nos	1000	2.89	2,890.00
169	Tab Furosemide 40 mg	Nos	22100	3.09	68,289.00
170	Tab Fusidic Acid 250 mg	Nos	2100	122.75	257,775.00
171	Tab Gemfibrozil 600 mg	Nos	3000	8.56	25,680.00
172	Tab Glibenclamide 2 mg, Metformin 500 mg	Nos	18050	13	234,650.00
173	Tab Glibenclamide 5 mg	Nos	5100	3.64	18,564.00
174	Tab Glibenclamide 5 mg, Metformin 500 mg	Nos	2500	4.46	11,150.00
175	Tab Gliclazide 30 mg	Nos	17500	17.18	300,650.00
176	Tab Gliclazide 60 mg	Nos	29000	24.68	715,720.00
177	Tab Gliclazide 80 mg	Nos	5000	11.71	58,550.00
178	Tab Glimepiride 1 mg	Nos	20500	2.67	54,735.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

179	Tab Glimepiride 2 mg	Nos	307000	3.95	1,212,650.00
180	Tab Glimepiride 3 mg	Nos	22500	7	157,500.00
181	Tab Glimepiride 4 mg	Nos	196000	4.95	970,200.00
182	Tab Glimepiride 1 mg, Metformin (HCL) 500 mg	Nos	2000	9	18,000.00
183	Tab Glimepiride 2 mg, Metformin (HCL) 500 mg	Nos	8480	9.67	82,001.60
184	Tab Glucosamine Sulphate 500 mg , Chondroitin sulphate 400 mg	Nos	202000	25.5	5,151,000.00
185	Tab Glyceryl Trinitrate 0.5 mg	Nos	11710	3.68	43,092.80
186	Tab Glyceryl Trinitrate 2.6 mg	Nos	168520	4.94	832,488.80
187	Tab Glyceryl Trinitrate 6.4 mg	Nos	25010	7.99	199,829.90
188	Tab Haloperidol 5 mg	Nos	3000	2.04	6,120.00
189	Tab Hydrated Phloroglucinol 80 mg, Equivalent to anhydrous Phloroglucinol 62.233 mg , Trimethyl phloroglucinol 80 mg	Nos	13000	9.33	121,290.00
190	Tab Hydrochlorothiazide 12.5,irbesartan 150 mg	Nos	10000	24	240,000.00
191	Tab Hydrochlorothiazide 25 mg	Nos	1000	12	12,000.00
192	Tab Hydrocortisone 10 mg	Nos	3000	34	102,000.00
193	Tab Hydroxychloroquine 200 mg	Nos	16500	21.25	350,625.00
194	Tab Hyoscine- (Butyl bromide)10 mg, Paracetamol 500 mg	Nos	95000	11.36	1,079,200.00
195	Tab Hyoscine Butyl bromide 250 mcg	Nos	18000	4.95	89,100.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

196	Tab Ibrandronate 150 mg	Nos	100	650	65,000.00
197	Tab Ibuprofen 200 mg	Nos	87800	2.2	193,160.00
198	Tab Ibuprofen 400 mg	Nos	114000	3.63	413,820.00
199	Tab Ibuprofen / Pseudoephedrine 200 mg / 30 mg	Nos	69000	8.45	583,050.00
200	Tab Imipramine 25 mg	Nos	2000	3.75	7,500.00
201	Tab Iron (III) Hydroxide Polymaltose Complex + Folic Acid	Nos	5000	13	65,000.00
202	Tab Isosorbide 5- Mononitrate 20mg	Nos	124500	5.2	647,400.00
203	Tab Isosorbide 5- Mononitrate 60mg	Nos	18000	20.9	376,200.00
204	Tab Itopride HCL 150 mg	Nos	4000	24.39	97,560.00
205	Tab Itopride HCL 50 mg	Nos	55000	13	715,000.00
206	Tab Ivabradine 5 mg	Nos	7000	17.3	121,100.00
207	Tab Ivermectin 6 mg	Nos	5000	34.5	172,500.00
208	Tab Keto Alpha Analogue 38/67/101/105/59	Nos	12100	33	399,300.00
209	Tab Labetalol 100 mg	Nos	5000	6.36	31,800.00
210	Tab Lacosamide 100 mg	Nos	8000	13.29	106,320.00
211	Tab Lacosamide 50 mg	Nos	23000	8.57	197,110.00
212	Tab Lamotrigine 50 mg	Nos	6000	18	108,000.00
213	Tab Lercanidipine HCL 10 mg	Nos	2000	28.87	57,740.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

214	Tab Leflunomide 20 mg	Nos	251050	37.98	9,534,879.00
215	Tab Letrozole 2.5 mg	Nos	6500	35.23	228,995.00
216	Tab Levetiracetam 250 mg	Nos	51000	10.83	552,330.00
217	Tab Levetiracetam 500 mg	Nos	60000	15.83	949,800.00
218	Tab Levetiracetam 750 mg	Nos	1000	73.67	73,670.00
219	Tab Levcetirizine 10 mg	Nos	1000	9.23	9,230.00
220	Tab Levofloxacin 250 mg	Nos	93500	7.9	738,650.00
221	Tab Levofloxacin 500 mg	Nos	167000	14.71	2,456,570.00
222	Tab Levosulpiride 25 mg	Nos	59000	12.12	715,080.00
223	Tab Levosulpiride 50 mg	Nos	4000	17.99	71,960.00
224	Tab Levothyroxine Sodium 50 mcg	Nos	15000	25.32	379,800.00
225	Tab Levothyroxine Sodium 75 mcg	Nos	1000	38.4	38,400.00
226	Tab Linagliptin +Empagliflozin 25/5 mg	Nos	4000	19.85	79,400.00
227	Tab Linagliptin +Empagliflozin 5/10 mg	Nos	14000	19.55	273,700.00
228	Tab Linezolid 600mg	Nos	48000	42.16	2,023,680.00
229	Tab Lisinopril 5 mg	Nos	42000	3.57	149,940.00
230	Tab Lisinopril 10 mg	Nos	38050	6.43	244,661.50
231	Tab Lisinopril 20 mg , Hydrochlorothiazide 12.5 mg	Nos	4000	21.89	87,560.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

232	Tab Lithium Chloride SR 400 mg	Nos	1500	7.21	10,815.00
233	L-Methyl folate 100mcg, Vitamin B12 500mcg, Iodine (as Potassium Iodide) 220 mcg, Elemental Iron (as Ferrous Fanart) 9.0 mg, Thiamine Mononitrate (Vitamin B1) 1.4 mg, Riboflavin (Vitamin B2) 1.4 mg Niacinamide (Vitamin B3) 18 mg, Pyridoxine Hcl (Vitamin b6) 25 mg, Ascorbic Acid (Vitamin C) 85 mg, Vitamin E 30 IU	Nos	23000	25.25	580,750.00
234	Tab Lorazepam 1 mg	Nos	5000	14	70,000.00
235	Tab Loratadine 10 mg	Nos	212000	4.7	996,400.00
236	Tab Losartan (K) 25 mg	Nos	42500	3.99	169,575.00
237	Tab Losartan Potassium 50 mg	Nos	149550	6.1	912,255.00
238	Tab Losartan Potassium 50 mg, Hydrochlorothiazide 12.5 mg	Nos	23160	6.2	143,592.00
239	Tab Mebendazole 100 mg	Nos	2000	8.62	17,240.00
240	Tab Mebendazole 500 mg	Nos	15400	8.13	125,202.00
241	Tab Mebeverine 200 mg	Nos	3000	31.88	95,640.00
242	Tab Mebeverine135 mg	Nos	11900	6.2	73,780.00
243	Tab Mecobalamin 500 Mcg	Nos	596000	4.83	2,878,680.00
244	Tab Mefenamic Acid - 250 mg	Nos	116600	2.3	268,180.00
245	Tab Mefenamic Acid 500 mg	Nos	86000	3.4	292,400.00
246	Tab Melatonin 3 mg	Nos	20000	23	460,000.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

247	Tab Memantine 5 mg	Nos	10000	20	200,000.00
248	Tab Mesalazine 400 mg	Nos	23000	18.33	421,590.00
249	Tab Metformin(HCL) 500mg	Nos	293000	1.94	568,420.00
250	Tab Metformin(HCL) 850 mg	Nos	10000	7	70,000.00
251	Tab Methotrexate 2.5 mg	Nos	4500	14.21	63,945.00
252	Tab Methyldopa 250 mg	Nos	2600	12.58	32,708.00
253	Tab Metoclopramide (HCL) 10 mg	Nos	48000	8.23	395,040.00
254	Tab Metoclopramide (HCL) 6 mg, Sodium Dehydrocholate 20 mg, Bromelain P.U 35000, Pancreatin FIP P.U 210, Simethicone 50 mg,	Nos	44000	15	660,000.00
255	Tab Metoprolol 25 mg	Nos	66520	2.3	152,996.00
256	Tab Metoprolol 50 mg	Nos	35520	3.3	117,216.00
257	Tab Metoprolol 100 mg	Nos	5500	3.98	21,890.00
258	Tab Metronidazole 400 mg	Nos	238000	3.14	747,320.00
259	Tab Mirabegron 50 mg	Nos	500	26.35	13,175.00
260	Tab Mirtazapine 15 mg	Nos	30550	13.19	402,954.50
261	Tab Mirtazapine 30 mg	Nos	7050	20.16	142,128.00
262	Tab Misoprostol 200 mcg	Nos	5400	16.05	86,670.00
263	Tab Montelukast 10 mg	Nos	208000	7.75	1,612,000.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

264	Tab Montelukast 5 mg	Nos	21000	5.43	114,030.00
265	Tab Moxifloxacin 400 mg	Nos	44000	33.8	1,487,200.00
266	Tab Mycophenolate 360 mg	Nos	10000	37.9	379,000.00
267	Tab Mycophenolate 500 mg	Nos	10000	66.45	664,500.00
268	Tab Naproxen 500 mg	Nos	102000	13.51	1,378,020.00
269	Tab Naproxen 550 mg	Nos	115000	11.75	1,351,250.00
270	Tab Nebivolol (HCL) 2.5 mg	Nos	35500	6.07	215,485.00
271	Tab Nebivolol (HCL) 5 mg	Nos	30000	8.5	255,000.00
272	Tab Nicorandil 10 mg	Nos	2000	17.62	35,240.00
273	Tab Nifedipine RA 20 mg	Nos	2000	20.11	40,220.00
274	Tab Nimesulide 100 mg	Nos	173800	4.28	743,864.00
275	Tab Nitazoxanide 500 mg	Nos	500	30.92	15,460.00
276	Tab Nitrofurantoin 100 mg	Nos	1500	14	21,000.00
277	Tab Norethisterone 5 mg	Nos	55500	9.2	510,600.00
278	Tab Nortriptyline (HCL) 10 mg	Nos	7000	3	21,000.00
279	Tab Ofloxacin 400 mg	Nos	6500	9.78	63,570.00
280	Tab Olanzapine 5 mg	Nos	31000	7	217,000.00
281	Tab Ondansetron (HCL) 8 mg	Nos	65500	21.13	1,384,015.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

282	Tab Oxcarbazepine 150 mg	Nos	15000	7	105,000.00
283	Tab Oxcarbazepine 300 mg	Nos	10000	9	90,000.00
284	Tab Paliperidone 3 mg -xr	Nos	1000	32.73	32,730.00
285	Tab Paliperidone 6 mg - xr	Nos	1000	44.63	44,630.00
286	Tab Paracetamol 300 mg, Pseudoephedrine (HCL)36 mg, Triprolidine (HCL) 1.5 mg	Nos	34000	5	170,000.00
287	Tab Paracetamol 325 mg, Tramadol 37.5 mg	Nos	363000	6.84	2,482,920.00
288	Tab Paracetamol 500 mg	Nos	1830000	1.94	3,550,200.00
289	Tab Paracetamol 500 mg, Caffeine 70 mg, Thioridazine 3 mg	Nos	96000	3	288,000.00
290	Tab Paracetamol 500 mg, Pseudoephedrine 60 mg, Chlorpheniramine (Maleate) 4 mg	Nos	32000	4.2	134,400.00
291	Tab Paracetamol 500mg, Caffeine 65 mg	Nos	40000	2.87	114,800.00
292	Tab Paracetamol 650 mg, Orphenadrine Citrate 50 mg	Nos	504000	6.83	3,442,320.00
293	Tab Paroxetine HCL CR 25 mg	Nos	11000	12.57	138,270.00
294	Tab Perindopril + Amlodipine 4/5 mg	Nos	2000	28.29	56,580.00
295	Tab Phloroglucinol 80 mg	Nos	33500	9.33	312,555.00
296	Tab Pioglitazone 15 mg	Nos	4998	6.43	32,137.14
297	Tab Pioglitazone 30 mg	Nos	13502	12.86	173,635.72
298	Tab Pioglitazone 45 mg	Nos	1000	43.99	43,990.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

299	Tab Pioglitazone 15 mg, Metformin (HCL) 500 mg	Nos	3998	14.38	57,491.24
300	Tab Pipemidic Acid 400 mg	Nos	14000	44	616,000.00
301	Tab Piracetam 800 mg	Nos	1500	5.69	8,535.00
302	Tab Piroxicam 20 mg	Nos	160000	2.9	464,000.00
303	Tab Piroxicam 20 mg, Cyclodextrin 20 mg	Nos	41000	3.43	140,630.00
304	Tab Pizotifen 0.5 mg	Nos	2000	10.33	20,660.00
305	Tab Potassium Chloride 500 mg	Nos	5000	3.95	19,750.00
306	Tab Prednisolone 5 mg	Nos	241000	2.98	718,180.00
307	Tab Prednisolone Enteric Coated 5 mg	Nos	25000	2.65	66,250.00
308	Tab Prochlorperazine 5 mg	Nos	24200	6.51	157,542.00
309	Tab Procyclidine (HCL) 5 mg	Nos	9500	4.29	40,755.00
310	Tab Propranolol (HCL) 10 mg	Nos	217500	4.62	1,004,850.00
311	Tab Propranolol (HCL) 40 mg	Nos	36000	5.54	199,440.00
312	Tab Pyridoxine 50 mg	Nos	29000	2.98	86,420.00
313	Tab Pyridoxine 50 mg, Meclizine 25 mg	Nos	2000	23	46,000.00
314	Tab Quetiapine 25 mg	Nos	30000	8	240,000.00
315	Tab Quetiapine 100 mg	Nos	15000	11.8	177,000.00
316	Tab Rabeprazole 20 mg	Nos	3000	9.35	28,050.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

317	Tab Ramipril 2.5 mg	Nos	10000	14.54	145,400.00
318	Tab Rifampicin 150 mg, Isoniazid 300 mg,	Nos	12000	19.98	239,760.00
319	Tab Rifampicin 150 mg, Isoniazid 75 mg, Ethambutol 275 mg, Pyrazinamide 400 mg	Nos	30000	32	960,000.00
320	Tab Ranolazine 500 mg	Nos	5000	29.04	145,200.00
321	Tab Rifaximin 550 mg	Nos	33000	60.9	2,009,700.00
322	Tab Risperidone 1 mg	Nos	10000	8.24	82,400.00
323	Tab Risperidone 2 mg	Nos	12000	9.82	117,840.00
324	Tab Rivaroxaban 10 mg	Nos	30500	12.33	376,065.00
325	Tab Rivaroxaban 15 mg	Nos	25500	12.33	314,415.00
326	Tab Rivaroxaban 20 mg	Nos	10000	17.21	172,100.00
327	Tab Ropinirole 1 mg	Nos	1000	8.02	8,020.00
328	Tab Rosuvastatin, Ezetimibe 10/10 mg	Nos	6000	14.6	87,600.00
329	Tab Rosuvastatin, Ezetimibe 20/10 mg	Nos	4000	16.1	64,400.00
330	Tab Rosuvastatin 5 mg	Nos	51500	5.33	274,495.00
331	Tab Rosuvastatin 10 mg	Nos	187500	3.58	671,250.00
332	Tab Rosuvastatin 20 mg	Nos	186000	10.68	1,986,480.00
333	Tab Salbutamol 2 mg	Nos	30650	1.32	40,458.00
334	Tab Salbutamol 4 mg	Nos	15000	2.46	36,900.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

335	Tab Serratiopeptidase 10 mg	Nos	247000	20.4	5,038,800.00
336	Tab Sertraline (HCL) 100 mg	Nos	35000	29.9	1,046,500.00
337	Tab Sertraline (HCL) 50 mg	Nos	64000	13.17	842,880.00
338	Tab Sevelamer HCL 400 mg	Nos	1000	22.4	22,400.00
339	Tab Sitagliptin 25 mg	Nos	11000	10.73	118,030.00
340	Tab Sitagliptin 50 mg	Nos	11000	11.07	121,770.00
341	Tab Sitagliptin 50 mg, Metformin (HCL) 1000 mg	Nos	463040	14.61	6,765,014.40
342	Tab Sitagliptin 50 mg, Metformin (HCL) 500 mg	Nos	651692	12.36	8,054,913.12
343	Tab Sitagliptin 50 mg, Metformin (HCL) 850 mg	Nos	32120	17.5	562,100.00
344	Tab Sitagliptin 50 mg, Metformin XR 500 mg	Nos	8000	18.62	148,960.00
345	Tab Sitagliptin 100 mg, Metformin XR 1000 mg	Nos	4000	25	100,000.00
346	Tab Sodium Bicarbonate 300 mg	Nos	70000	3.99	279,300.00
347	Tab Sodium Picosulphate 5 mg	Nos	36000	2.86	102,960.00
348	Tab Sodium Valproate 250 mg	Nos	14500	4.79	69,455.00
349	Tab Sodium Valproate 500 mg	Nos	45500	7.39	336,245.00
350	Tab Solifenacin succinate 5mg	Nos	10000	28.5	285,000.00
351	Tab Spironolactone 25 mg	Nos	3000	24	72,000.00
352	Tab Spironolactone 100 mg	Nos	1500	28	42,000.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

353	Tab Spironolactone 50 mg, Furosemide 20 mg	Nos	96100	8.37	804,357.00
354	Tab Spironolactone 50 mg, Furosemide 40 mg	Nos	74500	9.89	736,805.00
355	Tab Sucralfate 250 gm, Calcium Carbonate 100 mg	Nos	15050	9.21	138,610.50
356	Tab Sulfasalazine 500 mg	Nos	8000	19.64	157,120.00
357	Tab Sulphamethoxazole 800mg Trimethoprim 160 mg/5 ml	Nos	6500	8.3	53,950.00
358	Tab Sumatriptan Succinate 550 mg	Nos	2000	80	160,000.00
359	Tab Telmisartan 40 mg	Nos	3000	10.5	31,500.00
360	Tab Telmisartan 40 mg, Amlodipine 5 mg	Nos	4000	8.57	34,280.00
361	Tab Telmisartan 40 mg, Hydrochlorothiazide 12.5 mg	Nos	1100	9.42	10,362.00
362	Tab Telmisartan 80 mg, Amlodipine 5 mg	Nos	2000	13.5	27,000.00
363	Tab Telmisartan 80 mg, Amlodipine 10 mg	Nos	2000	14	28,000.00
364	Tab Terazosin 2 mg	Nos	25550	16.32	416,976.00
365	Tab Terbinafine HCL125 mg	Nos	17000	18.44	313,480.00
366	Tab Terbinafine (HCL) 250 mg	Nos	26000	30.69	797,940.00
367	Tab Testosterone Undecanoate 40 mg	Nos	4000	26.52	106,080.00
368	Tab Theophylline 300 mg	Nos	52600	5.98	314,548.00
369	Tab Thyroxine Sodium 50 mcg	Nos	107400	6.39	686,286.00
370	Tab Ticagrelor 90 mg	Nos	500	48	24,000.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

371	Tab Tizanidine 2 mg	Nos	210000	5.81	1,220,100.00
372	Tab Tizanidine 4 mg	Nos	86000	8.9	765,400.00
373	Tab Tolterodine Tartrate 2 mg	Nos	10000	20.95	209,500.00
374	Tab Topiramate 100 mg	Nos	1000	49.58	49,580.00
375	Tab Topiramate 25 mg	Nos	6000	11.76	70,560.00
376	Tab Topiramate 50 mg	Nos	5000	14.12	70,600.00
377	Tab Trazodone USP 50 mg	Nos	4000	12.5	50,000.00
378	Tab Trimetazidine Dihydrochloride 35 mg	Nos	50000	10.5	525,000.00
379	Tab Ursodeoxycholic Acid 500 mg	Nos	6000	72.42	434,520.00
380	Tab Valsartan 160 mg	Nos	3000	15.54	46,620.00
381	Tab Valsartan 80 mg	Nos	4988	13.21	65,891.21
382	Tab Venlafaxine 75 mg	Nos	15000	35.6	534,000.00
383	Tab Verapamil HCL 240 mg	Nos	4000	18.21	72,840.00
384	Tab Vildagliptin 50 mg	Nos	2000	16	32,000.00
385	Tab Vigabatrin 500 mg	Nos	2500	125	312,500.00
386	Tab Vildagliptin 50 mg, Metformin (HCL) 1000 mg	Nos	36005	15.32	551,596.00
387	Tab Vildagliptin 50 mg, Metformin (HCL) 500 mg	Nos	54010	15.34	828,513.40
388	Tab Vildagliptin 50 mg, Metformin (HCL) 850mg	Nos	22505	15.5	348,827.50

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

389	Vitamin A 5500iu, Vit C 125 mg, Vit E 30 iu, Riboflavin 3.4 mg, Vit B6 3mg, Folic Acid 0.4 mg, biotin 15 mcg, Vit D400 iu, nicotinamide 30 mg, Vit B1 10 mg, pantothenic acid 10 mg, Vit B12 9mcg, iron 4 mg, iodine 150 mcg, calcium 40 mg, zinc 5 mg, selenium 10 mcg, copper 1 m, manganese 1 mg, chromium 15 mcg, magnesium 50 mg, molybdenum 15 mcg, potassium 7.5 mg.	Nos	11000	12.32	135,520.00
390	Tab Voriconazole 200 mg	Nos	6000	136	816,000.00
391	Tab Warfarin 5 mg	Nos	4300	9.99	42,957.00
392	Tab Zolmitriptan 2.5 mg	Nos	5500	56	308,000.00
393	Tab Zolpidem (Tartrate) 10 mg	Nos	500	17.1	8,550.00

Item: Lot No.3 Medicine (Cap + Syp)

UNSPSC: Drugs or medicine production services

Specifications / Requirements:

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

Lot Number 3 (Cap + Syp)

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

Ref. No. Sch item	Description	Unit	Qty	Rate	Amount
1	Cap Amoxicillin 250 mg	Nos	48000	7.48	359,040.00
2	Cap Amoxicillin 500 mg	Nos	129000	12.57	1,621,530.00
3	Cap Atomoxetine 10 mg	Nos	1000	16.62	16,620.00
4	Cap Azithromycin 250 mg	Nos	44998	25	1,124,950.00
5	Cap Azithromycin 500 mg	Nos	116996	48	5,615,808.00
6	Cap Budesonide 200 mcg, Formoterol 3 mcg	Nos	52100	12.33	642,393.00
7	Cap Budesonide 400 mcg, Formoterol 6 mcg	Nos	77000	12.33	949,410.00
8	Cap Cefaclor 500 mg	Nos	8000	72.5	580,000.00
9	Cap Cefixime 400 mg	Nos	115000	48.08	5,529,200.00
10	Cap Celecoxib 100 mg	Nos	58100	7.5	435,750.00
11	Cap Celecoxib 200 mg	Nos	26000	11.25	292,500.00
12	Cap Cephradine 250 mg	Nos	24000	15.83	379,920.00
13	Cap Cephradine 500 mg	Nos	306200	29.16	8,928,792.00
14	Cap Cholecalciferol 200,000 IU	Nos	13700	184.38	2,526,006.00
15	Cap Coenzyme Q 10	Nos	21000	40	840,000.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

16	Cap Dexlansoprazole 60 mg	Nos	23010	16.16	371,841.00
17	Cap Diacerein 50 mg	Nos	500	19.2	9,600.00
18	Cap Diltiazem HCL 90 mg	Nos	3500	31.5	110,250.00
19	Cap Doxycycline 100 mg	Nos	106000	7.07	749,420.00
20	Cap Duloxetine 30 mg	Nos	32500	9.98	324,350.00
21	Cap Esomeprazole 20 mg	Nos	313996	4.85	1,522,880.60
22	Cap Esomeprazole 40 mg	Nos	246996	5.7	1,407,877.20
23	Cap Fenofibrate 200 mg	Nos	6350	19.13	121,475.40
24	Cap Ferrous Sulphate, Folic Acid, Vit B1, Vit B2, Vit C 150/0.5/2/2/1/50 mg	Nos	368000	6.8	2,502,400.00
25	Cap Fluconazole 150 mg	Nos	26100	34.8	908,280.00
26	Cap Fluoxetine + Olanzapine 3/25 mg	Nos	2000	13.84	27,680.00
27	Cap Fluoxetine 20 mg	Nos	22000	6.5	143,000.00
28	Cap Flunrizine Hydrochloride 5 mg	Nos	5000	19.36	96,800.00
29	Cap Fosfomycin 500 mg	Nos	2500	23.32	58,300.00
30	Cap Gabapentin 100 mg	Nos	10000	6.5	65,000.00
31	Cap Hydroxyurea 500 mg	Nos	1500	19.3	28,950.00
32	Cap Iron-III hydroxide Polymaltose 100 mg	Nos	315500	6.63	2,091,765.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

33	Cap Spansule, Ferrous Sulphate 150 mg, (equiv to 47 mg elemental fe), Folic acid 0.5 mg, thiamine mononitrate 2 mg, Riboflavin 2 mg, Pyridoxine HCL 1 mg, Nicotinamide 10 mg, Ascorbic Acid 50 mg	Nos	111650	6.62	739,123.00
34	Cap Isotretinoin 25 mg	Nos	15000	39.2	588,000.00
35	Cap Itraconazole 100 mg	Nos	29900	28.5	852,150.00
36	Cap Lansoprazole 30 mg	Nos	39008	8.04	313,624.32
37	Cap Lincomycin HCL 500 mg	Nos	14000	16.21	226,940.00
38	Cap Loperamide HCL 2 mg	Nos	24900	2.9	72,210.00
39	Cap Omeprazole 20 mg	Nos	458008	4.76	2,180,118.08
40	Cap Omeprazole 40 mg	Nos	749010	6.92	5,183,149.20
41	Cap Oseltamivir 75 mg	Nos	500	122	61,000.00
42	Cap Pantoprazole 20 mg	Nos	22520	14.23	320,459.60
43	Cap Pantoprazole 40 mg	Nos	40520	6	243,120.00
44	Cap Pregabalin 50 mg	Nos	242000	6.29	1,522,180.00
45	Cap Pregabalin 75 mg	Nos	405000	5.64	2,284,200.00
46	Cap Pregabalin 100 mg	Nos	88000	12.27	1,079,760.00
47	Cap Pregabalin 150 mg	Nos	6000	15.36	92,160.00
48	Cap Progesterone 100 mg	Nos	3000	63.41	190,230.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

49	Cap Silodosin 8 mg	Nos	3000	34	102,000.00
50	Cap Tamsulosin HCL, Dutasteride 0.4/0.5 mg	Nos	107000	102.85	11,004,950.00
51	Cap Tamsulosin Hydrochloride 0.4mg	Nos	54100	12.44	673,004.00
52	Cap Thiocolchicoside 4mg	Nos	430000	16.02	6,888,600.00
53	Cap Tiotropium Bromide 18 mcg, Formoterol 12 mcg	Nos	20070	22.33	448,163.10
54	Cap Tiotropium Bromide 18 mcg	Nos	75090	17.5	1,314,075.00
55	Cap Tocopherol (Vitamin E) 200 mg	Nos	12000	47	564,000.00
56	Cap Tocopherol (Vitamin E) 400 mg	Nos	93500	52	4,862,000.00
57	Cap Tocopherol (Vitamin E) 600 mg	Nos	5000	59	295,000.00
58	Cap Tramadol HCL 100 mg	Nos	29000	17.8	516,200.00
59	Cap Tranexamic Acid 500 mg	Nos	37500	19.44	729,000.00
60	Cap Tribulus Terrestris Extract 75 mg, L-Optic Zinc 8mg, Vitamin E 100 mg, Selenium 0.033mg	Nos	3550	36	127,800.00
61	Cap Vits A 5500 Units, D3, 500 units, E 10 mg C, 100mg, B1 10 mg, B2 10 mg, B6,5mg, B12 8 mcg, Folic Acid 200 mcg, Nicotinamide 3 mg, Calcium D, Pantothenate 20 mg	Nos	35000	3.65	127,750.00
62	Syp Acefylline Piperazine 125 mg /5ml	Bottles	61000	153.44	9,359,840.00
63	Syp Acefylline Piperazine 45 mg /5ml, Diphenhydramine 8 mg/5ml	Bottles	58100	143.56	8,340,836.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

64	Syp Albendazole 200 mg/5ml	Bottles	7100	46	326,600.00
65	Syp Aluminium Hydroxide 215 mg, Magnesium Hydroxide 80 mg, Simethicone 25 mg (5ml per)	Bottles	120000	68	8,160,000.00
66	Syp Aluminium Hydroxide 291 mg, Magnesium Hydroxides 98 mg, Oxethiazine 10 mg (5ml per)	Bottles	23000	162	3,726,000.00
67	Syp Aminophylline 32 mg, Ammonium Chloride 30 mg, Diphenhydramine 8 mg, menthol 0.98 mg / per 5ml	Bottles	79000	66.4	5,245,600.00
68	Syp Ammonium Chloride 25 mg, Chlorpheniramine Maleate 5 mg, Ephedrine 5 mg, Ipecac 0.025mg/5ml, Menthol 1 mg/5ml, Potassium Bicarbonate 0.1 mg/5ml Potassium Guaiacol sulphonate 5 mg, Potassium Salts 0.1 mg, Senegal 0.5 ml, Tenpin Hydrate 10 mg (per 5ml)	Bottles	24500	50	1,225,000.00
69	Syp Amoxicillin 250 mg/5 ml	Bottles	24700	130	3,211,000.00
70	Syp Amoxicillin 250mg/5ml, Clavulanic Acid 62.5 mg/5ml	Bottles	24600	212.8	5,234,880.00
71	Syp Amoxicillin 400mg/5ml, Clavulanic Acid 57 mg/5ml	Bottles	18300	210	3,843,000.00
72	Syp Amoxicillin 125mg/5ml, Clavulanic Acid 31 mg/5ml	Bottles	12200	135.5	1,653,100.00
73	Syp Artemether 15 mg, Lumefantrine 90 mg/ 5ml	Bottles	5100	110	561,000.00
74	Syp Ascorbic Acid 50 mg, Calciferol 10 mcg, Cyanocobalamin 3 mcg, Inositol 5 mg, Lysine 300 mg, Nicotinamide 10 mg, Pyridoxine 1 mg, Retinol(Vitamin A)0.9 mg, Riboflavin(Vitamin B2)1.2 mg, Thiamine HCL (Vitamin B1)1.5/5 ml	Bottles	8000	110	880,000.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

75	Ascorbic Acid 50 mg, Calcitriol 10 mcg, Calcium 40 mg, Copper 1 mg, Cyanocobalamin 3 mcg, D-Pantothenol 5 mg, Inositol 5 mg, Iodine 75mg, Iron Salts 3 mg, Magnesium Oxides and Hydroxides 3 mg, Manganese 0.5 mg, Nicotinamide 10 mg, Pyridoxine 1 mg, Retinol(Vitamin A)0.9 mg, Riboflavin(Vitamin B2)1.2 mg, Thiamine HCL (Vitamin B1)1.5/5 ml	Bottles	18800	104	1,955,200.00
76	Syp Ascorbic Acid 75 mg, Cyanocobalamin 8.33 mcg, Nicotinamide 16.66 mg, Pyridoxine 1.66 mg, Riboflavin (Vitamin B2)1.66 mg, Thiamine HCL (vitamin B1) 4.16 mg /5ml	Bottles	11000	46	506,000.00
77	Syp Azithromycin 200 mg/ml	Bottles	7400	144	1,065,600.00
78	Syp Bambuterol 5 mg/5ml	Bottles	700	109	76,300.00
79	Syp Bismuth Subsalicylates 88 mg/5l	Bottles	1010	119	120,190.00
80	Syp Calcitriol 350 mg Calcium Phosphate 210 mg/ 5 ml	Bottles	12100	180	2,178,000.00
81	Syp Calcium Combinations with Vitamin D	Bottles	2600	165	429,000.00
82	Syp Carbocisteine 100 mg/5 ml	Bottles	500	134	67,000.00
83	Syp Cefaclor (Monohydrate) 125 mg / 5 ml / 60 ml	Bottles	1050	300	315,000.00
84	Syp Cefixime 100 mg/ 5ml	Bottles	15000	137.47	2,062,050.00
85	Syp Cefixime 200 mg/ 5ml	Bottles	16800	197.36	3,315,648.00
86	Syp Cephadrine125mg/5ml	Bottles	100	225	22,500.00
87	Syp Cephadrine250mg/5ml	Bottles	100	310	31,000.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

88	Syp Cetirizine 5mg/5ml	Bottles	27500	112	3,080,000.00
89	Syp Chloral Hydrate 500 mg/5ml	Bottles	50	139	6,950.00
90	Syp Chlorpheniramine (Maleate) 2 mg, Dextromethorphan 10 mg, Pseudoephedrine (HCL) 30mg /5ml	Bottles	13100	105	1,375,500.00
91	Syp Chlorpheniramine Maleate	Bottles	12700	65	825,500.00
92	Syp Ciprofloxacin 250mg/5ml	Bottles	17200	185	3,182,000.00
93	Syp Citicoline 100 mg-60 ml	Bottles	1500	669	1,003,500.00
94	Syp Clarithromycin 125mg / 5ml	Bottles	6700	315	2,110,500.00
95	Syp Clarithromycin 250mg / 5ml	Bottles	3100	595	1,844,500.00
96	Syp Cyanocobalamin 3mcg, Nicotinamide 20 mg , Riboflavin (Vitamin B2) 2.5 mg , Thiamine HCL (Vitamin B1) 5 mg/5ml	Bottles	17000	120	2,040,000.00
97	Syp Dextromethorphan 125mg /5ML	Bottles	11500	101.46	1,166,790.00
98	Syp Diloxanide (Furoate), Metronidazole - 90 ml	Bottles	3030	120	363,600.00
99	Syp Dimemorfan Phosphate 12.5 mg - 60 ML	Bottles	700	460	322,000.00
100	Syp Dimenhydrinate 12.5 mg	Bottles	17000	76.39	1,298,630.00
101	Syp Domperidone 5mg/5ml	Bottles	17100	69	1,179,900.00
102	Syp Doxofylline 100 mg /5ml	Bottles	2300	99	227,700.00
103	Syp Ebastine 30 ML	Bottles	5900	74.5	439,550.00
104	Syp Erythromycin 200mg/ml	Bottles	1500	120	180,000.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

105	Syp Fosfomycin 500 mg /5m	Bottles	750	200	150,000.00
106	Syp Fluconazole 50mg/5ml	Bottles	50	300	15,000.00
107	Syp Hyoscine (Butyl bromide) 5 mg/ 5 ml	Bottles	10600	180	1,908,000.00
108	Syp Ibuprofen 100 mg / 5ml	Bottles	44000	68	2,992,000.00
109	Syp Ibuprofen 200 mg / 5ml	Bottles	20000	89	1,780,000.00
110	Syp Ibuprofen 200 mg, Pseudoephedrine 60 mg	Bottles	5700	120	684,000.00
111	Syp Iron Hydroxy Polymaltose Complex 50 mg/5ml	Bottles	3800	91	345,800.00
112	Syp Lactulose 3.35 gm	Bottles	53800	249.9	13,444,620.00
113	Syp Levetiracetam 100 mg/ml	Bottles	2600	227.76	592,176.00
114	Syp Levocetirizine 60 ml	Bottles	12300	105	1,291,500.00
115	Syp Linezolid 100 mg/5ml	Bottles	810	275	222,750.00
116	Syp L-Ornithine L - Aspartate 300 mg	Bottles	310	261	80,910.00
117	Syp Magnesium Oxide, Hydroxides 3.5 ml, Paraffin 3.75 ml	Bottles	1500	100	150,000.00
118	Syp Mefenamic Acid 50 mg/5 ml	Bottles	700	85	59,500.00
119	Syp Metopine 2.75 mg, Vitamin B1 30 mg, Vitamin B6 30 mg, Vitamin B12 1000 mcg, Lysine 250 mg, carnitine 375 mg /15ml	Bottles	17500	185	3,237,500.00
120	Syp Metronidazole 200 mg/5ml	Bottles	30300	85.01	2,575,803.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

121	Syp Ossian Mineral Complex 830 mg (equal to calcium 177.6 mg, phosphorous 82.2 mg, residual mineral salts 24.8 mg, collagen 224 mg, other proteins 88.4 mg, Trace elements Fl, Mg, Zn, Fe, Noi, Cu) corresponding to approx. 440 mg hydroxyapatite+ Vitamin D	Bottles	1500	190	285,000.00
122	Syp Paracetamol 120 mg	Bottles	40300	55.08	2,219,724.00
123	Syp Paracetamol 250 mg	Bottles	20900	66.52	1,390,268.00
124	Syp Paracetamol 80 mg/5ml, Pseudoephedrine HCL 30 /5ml, Triprolidine HCL 1.25 mg/5ml	Bottles	4000	99	396,000.00
125	Syp Phenobarbitone 20mg/5ml 60 ml	Bottles	100	135	13,500.00
126	Syp Phenytoin Sodium 30mg/5ml	Bottles	200	110	22,000.00
127	Syp Piracetam 1g/5ml 120 ml	Bottles	50	370	18,500.00
128	Syp Pizotifen (Hydrogen Maleate) 0.25 mg/5ml	Bottles	1850	126.65	234,302.50
129	Syp Prednisolone 5mg/ml	Bottles	200	109	21,800.00
130	Syp Risperidone 60mg/ml	Bottles	100	180	18,000.00
131	Syp Salbutamol 1 mg, Guaifenesin 50 mg / 5 ml	Bottles	2300	120	276,000.00
132	Syp Sodium Acid Citrate 1.25 g/5ml	Bottles	16250	60	975,000.00
133	Syp Sodium Bicarbonate 67 mg/10 ml, Sodium Alginate 500mg/10ml	Bottles	10800	110	1,188,000.00
134	Syp Sodium Picosulphate 7.5 mg/5ml	Bottles	1800	170	306,000.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

135	Syp Sodium Valproate 250 mg/5 ml	Bottles	2100	132	277,200.00
136	Syp Sucralfate 1 mg / 5ml	Bottles	21500	145	3,117,500.00
137	Syp Sulphamethoxazole400mg Trimethoprim 80 mg/5 ml	Bottles	1150	100	115,000.00
138	Syp Terbutaline 0.3 mg/5 ml	Bottles	10500	66	693,000.00
139	Syp Triprolidine 1.25 mg / per ml	Bottles	1000	110	110,000.00
140	Syp Zinc Sulphate 20 mg/ml	Bottles	21450	72.72	1,559,844.00

Item: Lot No.4 Medicine (Cream+Ear Drop+Enema+Eye Drops+Gel+Inhaler+Liquid+Lotion+Nebulizer+Oil+Oint+Oral Gel+Oral Drop+Oral Solution+ORS+Powder+Sachet+Solution+Spray+Spt+Supps and Tr)

UNSPSC: Drugs or medicine production services

Specifications / Requirements:

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

Lot Number 4 (Cream+Ear Drop+Enema+Eye Drops+Gel+Inhaler+Liquid+Lotion+Nibulizer+Oil+Oint+Oral Gel+Oral Drop+Oral Solution+ORS+Powder+Sachet+Solution+Spray+Spt+Supps and Tr)

Ref. No. Sch item	Description	Unit	Qty	Rate	Amount
1	Oint Bacitracin 500iu/g, Polymyxin B (Sulphate) 100000iu/g 20gm	Nos	21400	100	2,140,000.00
2	Oint Betamethasone + Clotrimazole	Nos	300	140	42,000.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

3	Oint Betamethasone 0.05%w/w, Salicylic Acid 3%w/w	Nos	3110	90.76	282,263.60
4	Oint Betamethasone 0.5%, w/w Gentamicin 0.1% w/w 15 gm	Nos	1700	56.5	96,050.00
5	Oint Calcipotriol 0.005%, Betamethasone w/w 30 ml	Nos	2100	986	2,070,600.00
6	Oint GTN 0.2% 20 mg	Nos	3400	309	1,050,600.00
7	Oint Kaolin 0% 30 gm	Nos	815	180	146,700.00
8	Oint Methylpredinsolone Aceponate Fatty 0.1%w/w - 10 gm	Nos	500	265.1	132,550.00
9	Oint Mupirocin 2% w/w	Nos	300	154	46,200.00
10	Oint Tacrolimus 0.1% w/w	Nos	2000	799	1,598,000.00
11	Oint Tobramycin + Dexamethasone 3.5 gm	Nos	3000	204.49	613,470.00
12	Oint Turpentine Oil, Menthol, Eucalyptus Oil, Camphor 50 gm	Nos	800	190	152,000.00
13	Oint Eye Acyclovir 4.5 G	Nos	50	220	11,000.00
14	Bacitracin 500iu/g, Polymyxin B (Sulphate) 100000iu/g 6gm	Nos	9900	82	811,800.00
15	Oint Eye Flurometholone 01% -5gm	Nos	220	93	20,460.00
16	Oint Eye Ofloxacin Eye 0.3 % w/v	Nos	210	115	24,150.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

17	Oint Eye Polymyxin B 10000 iu/G, Oxytetracycline (Dihydrate) 0.5 w/w %	Nos	400	100	40,000.00
18	Oint Eye Prednisolone 0.2 %w/v Sulfacetamide 10% w/v (3.5 gm)	Nos	350	170	59,500.00
19	Gel Eye Polyacrylic Acid 0 2 %w/v	Nos	1100	175	192,500.00
20	Gel Adapalene Gel BP 0.1 % w/w	Nos	100	149	14,900.00
21	Gel Chlorhexidine Gluconate 70 gm	Nos	200	250	50,000.00
22	Gel Diclofenac (NA) 1 %w/w 20 gm	Nos	13200	95	1,254,000.00
23	Gel Diclofenac Diethyl ammonium 1.16% 20gm w/w	Nos	21400	75	1,605,000.00
24	Gel Fluocinolone (Acetonide) 0.025% w/w	Nos	50	210	10,500.00
25	Gel Fluocinolone (Acetonide) 0.025% w/w 15 gm	Nos	100	200	20,000.00
26	Gel Isotretinoin 2.5 mg	Nos	1000	117.47	117,470.00
27	Gel Ketoprofen 2.5 % W/W	Nos	5300	130	689,000.00
28	Gel Lignocaine 2% 15 gm Howard	Nos	16310	75	1,223,250.00
29	Gel Miconazole 20 gm	Nos	3000	135	405,000.00
30	Eye Drop Atropine 01% - 10 ML	Nos	100	75	7,500.00
31	Eye Drop Betamethasone 0.1% w/v Neomycin 0.5% w/v 7.5ml	Nos	6900	70	483,000.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

32	Eye Drop Betamethasone Sodium 0.1% w/v	Nos	2750	65	178,750.00
33	Eye Drop Betaxolol (HCL) 0.25 % w/v	Nos	150	389	58,350.00
34	Eye Drop Chloramphenicol 0.5% w/v10ml	Nos	7250	112	812,000.00
35	Eye Drop Ciprofloxacin 0.3% w/v	Nos	2730	143	390,390.00
36	Eye Drop Cyclopentolate 01 % -15 ML	Nos	100	255	25,500.00
37	Eye Drop Dexamethasone 0.1%	Nos	1900	83	157,700.00
38	Eye Drop Dexamethasone 0.1% w/v, Ofloxacin 0.3 %w/v	Nos	1450	130	188,500.00
39	Eye Drop Dexamethasone0.1% w/a, Tobramycin Eye 3% w/v 5 ml	Nos	4750	176.23	837,092.50
40	Eye Drop Dextran 1% w/v , Hydroxypropyl Methylcellulose 0.3 % w/v	Nos	1600	199.85	319,760.00
41	Eye Drop Dorzolamide 2% w/v, Timolol (Maleate) 5 %, w/v	Nos	550	611.76	336,468.00
42	Eye Drop Fluorometholone 0.1% w/v	Nos	1950	115	224,250.00
43	Eye Drop Fluorometholone 0.1%, w/v Tetrahydrozoline 0.025% w/v 5 ml	Nos	2050	101	207,050.00
44	Eye Drop Fluorometholone 0.1%w/v, Sodium Cromoglycate .4%w/v	Nos	50	165	8,250.00
45	Eye Drop Latanoprost 0.005 % w/v	Nos	700	410	287,000.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

46	Eye Drop Moxifloxacin Eye 0.5% W/V 5 ml	Nos	2080	205.88	428,230.40
47	Eye Drop Naphazoline 0.012% w/v	Nos	50	129.41	6,470.50
48	Eye Drop Naphazoline 0.025%w/w, Boric Acid 1.77%w/v, Sodium Borate 0.36% w/v , Benzalkonium (Cl) 0.01%, , Disodium Acetate 0.1%w/v , 15ml	Nos	2170	110	238,700.00
49	Eye Drop Nepafenac 0.1% w/v	Nos	2800	294.12	823,536.00
50	Eye Drop Ofloxacin 0.3% w/v	Nos	430	105.82	45,502.60
51	Eye Drop Olopatadine 0.1%	Nos	1150	258.13	296,849.50
52	Eye Drop Poly Vinyl Alcohol 1.4%w/v, Povidone-Iodine 0.6 %w/v 10 ml	Nos	5300	94.12	498,836.00
53	Eye Drop Prednisolone 0.2 %w/v Sulfacetamide 10% w/v (3.5 gm) Phenylephrine HCL 0.12 % w/v	Nos	600	102	61,200.00
54	Eye Drop Sodium Chloride 5% w/v	Nos	2050	95	194,750.00
55	Eye Drop Tobramycin 0.3 % eye w/v	Nos	850	144	122,400.00
56	Eye Drop Tropicamide 01 % -15 ML	Nos	150	220	33,000.00
57	Eye Drop Povidone Iodine Solution 5 ml	Nos	50	170	8,500.00
58	Ear Drop Ciprofloxacin 0.3%w/v, Lignocaine w/v50 mg/ml	Nos	2850	145.43	414,475.50

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

59	Ear Drop Clotrimazole 1% w/v Drop	Nos	1810	60	108,600.00
60	Ear Drop Dexamethasone 0.1% w/v, Ciprofloxacin 0.3% w/v	Nos	2150	154.25	331,637.50
61	Ear Drop Lignocaine 50 mg/ml, Polymyxin B (sulphate) 10000iu/ml, Propylene Glycol 0.92ml 5ml	Nos	1500	56	84,000.00
62	Ear Drop Ofloxacin Ear 0.3 % w/v	Nos	7450	100	745,000.00
63	Ear Drop Polymyxin B (Sulphate) 10000iu/ml, Neomycin 3400iu/ml 5ml, Hydrocortisone 1% w/v	Nos	3350	53	177,550.00
64	Ear Drop Sodium Bicarbonate 5% W/V Glycerine 30% V/V	Nos	3220	35	112,700.00
65	Ear Drop Triamcinolone 1 mg, Neomycin 2.5 mg, Gramicidin 0.25 mg and Nystatin 100,000 IU	Nos	250	220	55,000.00
66	Lotion Betamethasone 0.05 %, w/v Salicylic acid 3% w/v 20 ml	Nos	2900	117.28	340,112.00
67	Lotion Betamethasone 0.1%	Nos	4950	99.95	494,752.50
68	Lotion Calamine 15% W/V Zinc Oxide 5% W/V	Nos	1900	124	235,600.00
69	Lotion Clindamycin 1% w/v	Nos	3400	199.49	678,266.00
70	Lotion Crotamiton, Sulphur 10% 60 ml	Nos	9100	198.63	1,807,533.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

71	Lotion Ketoconazole 2 % w/v	Nos	4950	229	1,133,550.00
72	Lotion Lactic Acid 16.7% w/w Salicylic Acid 16.7 % w/w	Nos	340	125	42,500.00
73	Lotion Lindane 1 % W/V 60 ml	Nos	100	139	13,900.00
74	Lotion Mometasone Furoate 0.01% w/v 20 ml	Nos	360	124.36	44,769.60
75	Lotion Permethrin 1 % w/v	Nos	5950	82.5	490,875.00
76	Lotion Terbinafine (HCL) 1% - 20 ML	Nos	3000	280	840,000.00
77	Lotion Tetrachlorodecaoxide 0.052 mg, Glycerine 100 mg /5 ml	Nos	70	890	62,300.00
78	Oil Fluocinolone Acetonide 0.01% w/w - 120 ML	Nos	500	330.69	165,345.00
79	Nebuliser Albuterol 1.6 mg/2ml, Beclomethasone (Dipropionate) 0.8 mg/2ml	Nos	4550	98.63	448,766.50
80	Nebuliser Beclomethasone Dipropionate 800 mcg /actu	Nos	22150	89.03	1,972,014.50
81	Nebuliser Ipratropium 250 mcg w/v	Nos	24250	91.1	2,209,175.00
82	Inhaler Beclomethasone (Dipropionate) 250 mcg /Actu	Nos	1720	495.68	852,569.60
83	Inhaler Beclomethasone + Formoterol 100/6	Nos	4000	2,395.00	9,580,000.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

84	Inhaler Beclomethasone 100 mcg, Formoterol 6 mcg	Nos	6560	1,330.00	8,724,800.00
85	Inhaler Fluticasone Propionate 250 mcg +Salmeterol 25/250 mcg	Nos	1020	1,099.00	1,120,980.00
86	Inhaler Salbutamol 100 mcg	Nos	2310	315	727,650.00
87	Inhaler Salbutamol 50 mcg/actu, Beclomethasone 100 mcg/acut	Nos	1000	499	499,000.00
88	Inhaler Salbutamol CFC Free	Nos	950	310	294,500.00
89	Inhaler Albuterol 100 mcg	Nos	150	395	59,250.00
90	Oral gel Alcohol 333%, Eucalyptol 0.1%, Lignocaine 0.6%, Menthol 0.6% 20gm	Nos	9600	100	960,000.00
91	Oral gel Metronidazole 0.75 %- 20 gm	Nos	300	89	26,700.00
92	Oral gel Miconazole 20 gm	Nos	300	190	57,000.00
93	Oral Drop Amoxicillin 125 mg	Nos	2150	90.32	194,188.00
94	Oral Drop Citric acid 0%, Sodium Bicarbonate 0%, Sodium Tartrate 0%, Tartaric acid 0%	Nos	1550	120	186,000.00
95	Oral Drop Clarithromycin 125mg -25 ML	Nos	250	320	80,000.00
96	Oral Drop Clonazepam 0.25 % w/v	Nos	110	238	26,180.00
97	Oral Drop Iron-III hydroxide Polymaltose 100 mg	Nos	400	101.56	40,624.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

98	Oral Drop Nystatin 100000iu/ml 30ml	Nos	4500	136	612,000.00
99	Oral Drop Paracetamol 60 mg	Nos	2750	76	209,000.00
100	Oral Solutoin Sodium Citrate 2.9 gm, Glucose 3.5 gm Potassium Chloride 1.5 gm	Nos	950	140	133,000.00
101	Oral Drop Sodium Picosulphate 7.5 5mg/ml	Nos	5900	60	354,000.00
102	Oral Drop Vita A 400 mcg, Vit D 400 iu & Vit C 7 mg	Nos	100	390	39,000.00
103	Oral Oint Triamcinolone -10 gm	Nos	410	123	50,430.00
104	Powder Glucose, Di Calcium Phosphate, Vitamin-D and Calcium Stearate	Nos	200	620	124,000.00
105	Powder Neomycin Sulphate 3300 Units per gm, Bacitracin Zinc 250 units per gm, 1-cysteine 0.2% w/w, Glycine 1% w/w, Dithreonine 0.1% w/w	Nos	4860	96	466,560.00
106	Sachet Acetylcysteine 200 mg	Nos	12300	15.3	188,190.00
107	Sachet Ascorbic Acid 500 mg, Calcium, Carbonate 327 mg, Sodium Bicarbonate1000 mg, Calcium Lactate 1000 mg	Nos	866000	18	15,588,000.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

108	Sachet Citric acid sodium 0/702 g/4 g, Sodium acid citrate 0.613 g/4g, Sodium Bicarbonate 1.716g/4g, Tartaric Acid 0.856g/4g	Nos	8100	19.32	156,492.00
109	Sachet Cranberry Extract	Nos	1100	27.63	30,393.00
110	Sachet Dioctahedral Smectite 3mg	Nos	2300	17.66	40,618.00
111	Sachet Fosfomycin Trometamol Powder 3 gm	Nos	300	490.6	147,180.00
112	Sachet Montelukast 4 mg Sachet	Nos	3900	25.71	100,269.00
113	Sachet Omeprazole 20mg, Sodium Bicarbonate 1100 mg	Nos	19800	17.45	345,510.00
114	Sachet Racecadotril 10 mg	Nos	16200	30.02	486,324.00
115	Sachet Saccharomyces 250 mg Sachet	Nos	11300	69.88	789,644.00
116	Sachet Sodium Bicarbonate 178.5 mg, Polyethylene Glycol, Sodium Chloride 350.7 mg , Potassium Chloride 46.6 mg	Nos	10700	40.39	432,173.00
117	ORS Sodium Chloride 2.6 gm Sodium Citrate 2.9 gm Potassium Chloride 1.5 gm Glucose 13.5 gm	Nos	89000	22.7	2,020,300.00
118	Spray Beclomethasone (Dipropionate) 50 mcg/ autu	Nos	1250	964.61	1,205,762.50
119	Spray Ethyl Chloride Spray	Nos	135	2,500.00	337,500.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

120	Spray Fluticasone Propionate 50 mcg	Nos	300	310	93,000.00
121	Spray Sodium Chloride	Nos	500	91	45,500.00
122	Spray Xylometazoline (HCL) 0.1% 15 ml Nasal solution	Nos	7250	53	384,250.00
123	Liquid Glycerine Pure 60 ml	Bottels	5270	170	895,900.00
124	Liquid Paraffin 100% w/v 300 ML	Bottels	2465	448	1,104,320.00
125	Solution Salbutamol 100 mcg	Bottels	2150	44	94,600.00
126	Solution Povidone - Iodine 0.5% w/w 60 ml	Bottels	8200	185	1,517,000.00
127	Solution Povidone - Iodine 10 % w/w 450 ml	Bottels	7030	930	6,537,900.00
128	Solution Povidone-Iodine 7.5 % w/w 450 ml	Bottels	370	754	278,980.00
129	Enema Sodium Biphosphate 19.2g / 120ml, Sodium Phosphate 7.2g/120 ml	Bottels	1415	60.1	85,041.50
130	Spt Spirit Methylated -1000 ml	Bottels	3665	595	2,180,675.00
131	Cream Bacitracin 500 iu/g, Lignocaine 4%W/W, Neomycin 3.5 mg/g, Polymyxin-B(Sulphate) 5000IU/g 14 gm	Nos	2900	150.52	436,508.00
132	Cream Betamethasone 0.05% w/w 15 gm	Nos	1600	78.84	126,144.00
133	Cream Betamethasone 0.1%, w/v	Nos	10300	60	618,000.00
134	Cream Betamethasone 0.1%, w/w Neomycin 0.5% w/w 15gm	Nos	7600	62	471,200.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

135	Cream Betamethasone 0.5%, w/w Gentamicin 0.1% w/w 15gm	Nos	6750	56.5	381,375.00
136	Cream Clindamycin 0% 40 gm vaginal	Nos	500	185	92,500.00
137	Cream Clobetasol (Propionate) 0.05% W/W - 10 gm	Nos	6550	72.5	474,875.00
138	Cream Clobetasol (Propionate) 0.05% W/W - 20 gm	Nos	5700	115	655,500.00
139	Cream Clobetasol (Propionate) 0.05% w/w, Neomycin 0.5% w/w, Nystatin 100000iu/g - 10 gm	Nos	5400	120	648,000.00
140	Cream Clotrimazole 1% 10 gm	Nos	350	59	20,650.00
141	Cream Clotrimazole 1% w/w, Hydrocortisone 1% w/w 10gm	Nos	9050	64.9	587,345.00
142	Cream Clotrimazole 2% 10 gm Vag	Nos	500	59	29,500.00
143	Cream Fluocinolone (Acetonide) 0.01 g, Hydroquinone 4g, Tretinoin 0.05% w/w	Nos	2100	135	283,500.00
144	Cream Fluocinolone (Acetonide) 0.025% w/w - 30 gm	Nos	1500	140	210,000.00
145	Cream Fluticasone Propionate 0.05 % w/w 10 gm	Nos	350	76.51	26,778.20
146	Cream Fusidic Acid 2% w/w	Nos	6300	109	686,700.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

147	Cream Fusidic Acid 2%, Betamethasone 0.1% w/w	Nos	2800	222.99	624,372.00
148	Cream Fusidic Acid 2%, Hydrocortisone 1% w/w	Nos	3900	118	460,200.00
149	Cream Hydrocortisone 0.5 % w/w	Nos	1950	85	165,750.00
150	Cream Hydrocortisone 1 % w/w	Nos	1000	100	100,000.00
151	Cream Hydrocortisone 1% w/w Miconazole (Nitrate) 2 % (15 gm)	Nos	600	102	61,200.00
152	Cream Hydroquinone 2 %	Nos	100	119	11,900.00
153	Cream Hydroquinone 4 %	Nos	50	120	6,000.00
154	Cream Ibuprofen 10% W/W	Nos	19100	86	1,642,600.00
155	Cream Isoconazole (Nitrate 1% W/W) 20 gm	Nos	2200	137.5	302,500.00
156	Cream Methylpredinsolone Aceponate 0.1% w/w	Nos	1610	265.1	426,811.00
157	Cream Paramoxine 1 % w/w	Nos	100	180	18,000.00
158	Cream Silver Sulphadiazine 10 gm / Sodium Hyaluronate 2 mg 15 gm	Nos	5210	200	1,042,000.00
159	Cream Sulphur (o), Crotamiton 10% W/W 20 gm	Nos	8100	140	1,134,000.00
160	Cream Terbinafine (HCL) 1% w/w 10 gm	Nos	6900	49	338,100.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Medicines/ Medical Store Item

161	Cream Thymol 0.11% , Methyl Salicylate 12.17% , Eucalyptol 0.11% , Menthol 2.6%w/w 50 gm	Nos	22850	102	2,330,700.00
162	Sachet Strontium Ranelate 2 mg		6050	114.14	690,547.00

Item: Lot for Disposable Items

UNSPSC: Disposal of non-recyclable or residual waste

Specifications / Requirements:

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Disposable Item

Disposable Dept Lot					
Ref. No. Sch item	Description	Unit	Qty	Rate	Amount
1	Catheter Disp Silicon Foley's Catheter 2-way 16 FR	Nos	40	651	26,040.00
2	Catheter Disp Foley's Catheter 2-way 6 FR Angel	Nos	1005	565	567,825.00
3	Catheter Disp Foley's Catheter 2 way 8 FR Angel	Nos	5	565	2,825.00
4	Catheter Disp Foley's Catheter 2-way 10 FR Angel	Nos	305	565	172,325.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Disposable Item

5	Catheter Disp Foley's Catheter 2-way 12 FR Angel	Nos	370	510	188,700.00
6	Catheter Disp Foley's Catheter 2-way 14 FR Angel	Nos	605	510	308,550.00
7	Catheter Disp Foley's Catheter 2-way 16 FR Angel	Nos	5160	510	2,631,600.00
8	Catheter Disp Foley's Catheter 2-way 18 FR	Nos	5145	510	2,623,950.00
9	Catheter Foley Catheter 3 Way 18 FR	Nos	505	899	453,995.00
10	Catheter Foley Catheter 2 Way 22 FR	Nos	200	899	179,800.00
11	Catheter Foley Catheter 2 Way 24 FR	Nos	200	899	179,800.00
12	Catheter Foley Catheter 3 Way 20 FR	Nos	510	899	458,490.00
13	Catheter Foley Catheter 3 Way 22 FR	Nos	500	899	449,500.00
14	Pricker Lancet China (1x100)	Packets	1461	379	553,719.00
15	Gloves Polythene Gloves (1x100)	Packets	1330	74	98,420.00
16	Gloves Surg Gloves 6.5 (1x50)	Nos	25120	187.6	4,712,512.00
17	Gloves Surg Gloves 7 (1x50)	Nos	30120	175	5,271,000.00
18	Gloves Surg Gloves 7.5 (1x50)	Nos	41240	175	7,217,000.00
19	Gloves Surg Gloves 7.5 (1x50) Powder Free	Nos	620	237	146,940.00
20	Gloves Surg Gloves 8 (1x50)	Nos	16440	175	2,877,000.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Disposable Item

21	Gloves Surg Gloves 8" (1x50) Powder Free	Nos	120	225	27,000.00
22	Gloves Examination Gloves Powdered (1 x 100)	Packets	5950	1,210.00	7,199,500.00
23	Bandage Crepe Bandage 4 "	Nos	26200	230	6,026,000.00
24	Bandage Crepe Bandage 6 "	Nos	30500	296	9,028,000.00
25	Bandage Cotton Bandage 2 1/2 "	Nos	23200	35.75	829,400.00
26	Bandage Cotton Bandage 4 "	Nos	22700	45.75	1,038,525.00
27	Bandage Cotton Bandage 6 "	Nos	18300	69.95	1,280,085.00
28	Bandage Scrotal Support Bandage	Nos	30	6,500.00	195,000.00
29	Bandage Suspensory Waste Bandage	Nos	100	425	42,500.00
30	Bandage Shell Dressing 6"	Nos	4400	272	1,196,800.00
31	Bandage Triangular Bandage	Nos	235	195	45,825.00
32	IV Cannula - 14 G	Nos	150	239	35,850.00
33	IV Cannula - 16 G	Nos	150	222	33,300.00
34	IV Cannula - 18 G	Nos	5700	209	1,191,300.00
35	IV Cannula - 20 G	Nos	36350	208	7,560,800.00
36	IV Cannula - 22 G	Nos	62825	215	13,507,375.00
37	IV Cannula -24 G	Nos	49350	235	11,597,250.00
38	Infusion Set	Nos	154600	45	6,957,000.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Disposable Item

39	Gauze Roll 40 mtr	Nos	4510	2,155.00	9,719,050.00
40	Paraffin Gauze Tin	Nos	330	210	69,300.00
41	Cotton Roll 250 gm	Nos	17980	388	6,976,240.00
42	Insulin Syringe 1 cc	Nos	221100	22.95	5,074,245.00
43	Disp Syringe 3 cc	Nos	92100	8.9	819,690.00
44	Disp Syringe 5 cc	Nos	208200	8.9	1,852,980.00
45	Disp Syringe 10 cc	Nos	246300	13.9	3,423,570.00
46	Disp Syringe 50 cc	Nos	780	72	56,160.00
47	Disp Syringe 20 cc	Nos	12500	29	362,500.00
48	Big Nozzle Syringe 60 CC	Nos	3130	71.12	222,605.00
49	Nitto Tape 1" (1x12)	Nos	10250	119	1,219,750.00
50	Nitto Tape 2" (1x6)	Nos	4350	216	939,600.00
51	Nitto Tape 4"	Nos	2730	575	1,569,750.00
52	3 Way Stopper	Nos	100	52.99	5,299.00
53	3 Way Stopper with Tail	Nos	100	63.99	6,399.00
54	Butterfly Needle JMS 24G	Nos	400	102	40,800.00
55	Butterfly Needle JMS 25G	Nos	3450	102	351,900.00
56	Dial Flow Regulator	Nos	3000	187	561,000.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Disposable Item

57	Dignity Sheet (Protective Sheet)	Nos	10000	48	480,000.00
58	Disp Face Mask 3 Ply	Nos	653300	5	3,266,500.00
59	Disp Micro Burette	Nos	3275	495	1,621,125.00
60	Disp N G Tube 4	Nos	600	35	21,000.00
61	Disp N G Tube 5	Nos	600	35	21,000.00
62	Disp N G Tube 6	Nos	620	35	21,700.00
63	Disp N G Tube 7	Nos	600	35	21,000.00
64	Disp N G Tube 8	Nos	410	35	14,350.00
65	Disp N G Tube 10	Nos	410	35	14,350.00
66	Disp N G Tube 12	Nos	10	35	350.00
67	Disp N G Tube 14	Nos	10	35	350.00
68	Disp N G Tube 16	Nos	320	35	11200.00
69	Disp N G Tube 18	Nos	320	35	11200.00
70	Disp N G Tube 20	Nos	10	35	350.00
71	Disp N G Tube 22	Nos	10	35	350.00
72	Disp Suction Catheter 6 No	Nos	100	42	4,200.00
73	Disp Suction Catheter 8 No	Nos	100	42	4,200.00
74	Disp Suction Catheter 10 No	Nos	110	42	4,620.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Disposable Item

75	Disp Suction Catheter 12 No	Nos	110	42	4,620.00
76	Disp Suction Catheter 14 No	Nos	100	42	4,200.00
77	Disp Suction Catheter 16 No	Nos	100	42	4,200.00
78	Disp Suction Catheter 18 No	Nos	100	42	4,200.00
79	Disp Suction Catheter 20 No	Nos	100	42	4,200.00
80	Disp Suction Catheter 22 No	Nos	100	42	4,200.00
81	Disp Suction Catheter 24 No	Nos	100	42	4,200.00
82	Disp Suction Catheter 26 No	Nos	100	42	4,200.00
83	Disp Nasal Cannula (Adult)	Nos	640	93	59,520.00
84	Disp Nasal Cannula (Peads)	Nos	570	93	53,010.00
85	Disp Nasal Cannula New Born	Nos	700	99	69,300.00
86	ECG Electrode 1x50 China (Immumed)	Nos	10250	17.26	176,915.00
87	ECG Gel 250 ml	Nos	110	129.8	14,278.00
88	ECG Gel 5 Lit	Nos	8	885	7,080.00
89	ECG Roll 20 x 80 mm	Nos	500	175	87,500.00
90	ECG Roll 50x30 & 2 & 2-1/2 " (63 mm)	Nos	110	150	16,500.00
91	Gown D/A	Nos	60	265	15,900.00
92	Mepore 9x25	Nos	2150	80	172,000.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Disposable Item

93	Oxygen Mask Adult /Large	Nos	1715	157	269,255.00
94	Physio Tape	Nos	100	745	74,500.00
95	Revolizer Device	Nos	1000	945	945,000.00
96	Sunny Plast (1x 100)	Nos	20080	293	5,883,440.00
97	Tongue Depressor Sterilized	Nos	23805	5.25	124,976.00
98	Urine Bag	Nos	3660	54	197,640.00
99	Urine Bag JMS	Nos	2000	845	1,690,000.00
100	Tr Benzinco 450 ML	Bottels	253	676	171,028.00
101	Gentian Violet 25 ml	Bottels	30	395	11,850.00
102	Hydrogen Per Oxide 450 ml	Bottels	434	170	73,780.00
103	Silver Nitrate	Bottels	10	7,850.00	78,500.00
104	Abdominal Belt (M,L)	Nos	100	425	42,500.00
105	Abdominal Belt XL	Nos	60	425	25,500.00
106	Lumboscral Belt Small	Nos	110	695	76,450.00
107	Lumboscral Belt Medium	Nos	70	842	58,940.00
108	Lumboscral Belt Large	Nos	3120	695	2,168,400.00
109	Lumboscral Belt Extra Large	Nos	3070	730	2,241,100.00
110	Lumboscral Belt XXL	Nos	110	730	80,300.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Disposable Item

111	Lumboscral Belt XXXL	Nos	50	730	36,500.00
112	Knee Brace Small	Nos	210	160	33,600.00
113	Knee Brace Medium	Nos	215	160	34,400.00
114	Knee Brace Large	Nos	1730	160	276,800.00
115	Knee Brace Extra Large	Nos	430	160	68,800.00
116	Elbow Brace Small	Nos	60	225	13,500.00
117	Elbow Brace Medium	Nos	60	160	9,600.00
118	Elbow Brace Large	Nos	120	160	19,200.00
119	Elbow Brace Extra Large	Nos	70	225	15,750.00
120	Wrist Brace Small	Nos	60	227	13,620.00
121	Wrist Brace Medium	Nos	85	160	13,600.00
122	Wrist Brace Large	Nos	75	235	17,625.00
123	Hard Cervical Collar Medium	Nos	10	325	3,250.00
124	Soft Cervical collar Large	Nos	225	325	73,125.00
125	Soft Cervical collar Extra Large	Nos	120	496	59,520.00
126	TED Stocking (Medium)	Nos	60	1,250.00	75,000.00
127	TED Stocking Large	Nos	110	1,250.00	137,500.00
128	TED Stocking Extra Large	Nos	560	1,250.00	700,000.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Disposable Item

129	Zinc Oxide Adhesive Plaster 4"	Nos	4675	460	2,150,500.00
130	Belladonna Plaster	Nos	5135	475	2,439,125.00
131	Colostomy Bag + Waffer + Paste 70 mm	Nos	300	3,997.00	1,199,100.00
132	Hi Clean Hand Foam 500 ml	Bottels	535	531	284,085.00
133	Soft Parafien	Bottels	2000	684.4	1,368,800.00
134	Zinc Oxide Paste	Nos	3500	230	805,000.00
135	Glycerin Adult Supps	Nos	2000	1,050.00	2,100,000.00
136	B Sugar Glucometer Strip Free Style Optium Glucometer Strips Abbot (1x100)	Nos	8500	24	204000.00
137	B Sugar Glucometer Strip Caresens N Blood Glucose Test Strips	Nos	36200	23.5	850700.00
138	Kit Nebulizer Kit Adult	Nos	6186	200	1237200.00
139	Kit Nebulizer Kit Peads	Nos	3560	200	712000.00
140	Kit Non-Rebreather Mask	Nos	100	350	35000.00
141	Kit Rebreather Mask	Nos	100	350	35000.00

Item: Lot No.1 Lab Dept

UNSPSC: Cardiac catheterization lab equipment

Specifications / Requirements:

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Lab Dept Item					
Lab Dept Lot Number 1					
Ref. No. Sch item	Description	Unit	Qty	Rate	Amount
1	Bilirubin Direct Kit Microlab 300 (10x20 ml,2x25 ml) Merck Martin Dow	Kit	2	12,454.00	24,908.00
2	Albumen Microlab 300 (12 x 25 ML) Merck Martin Dow	Kit	9	12,000.00	108,000.00
3	Albumin Kit Selectra Mach-5 (8 x 25 ml) Merck Martin Dow	Kit	2	12,600.00	25,200.00
4	Albumin Kit Selectra (12x25ml) Merck Martin Dow	Kit	4	12,000.00	48,000.00
5	ALP Kit Microlab 300 (5x80 ml,1x100 ml) Merck Martin Dow	Kit	12	15,060.00	180,720.00
6	ALP Kit Selectra IFCC (5x80 ml,1x100 ml) Merck Martin Dow	Kit	24	15,060.00	361,440.00
7	ALP Kit Selectra Mach-5 (8x8 ml, 4 x4 ml) Merck Martin Dow	Kit	20	25,100.00	502,000.00
8	ALT Kit Microlab 300 (5x80 ML) 1 x 100 ML) Merck Martin Dow	Kit	5	21,570.00	107,850.00
9	ALT Kit Selectra IFCC (5x80 ml,1x100 ml) Merck Martin Dow	Kit	24	21,570.00	517,680.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Lab Dept Item

10	Amylase Pro M (15 x 4 ml) Merck Martin Dow	Kit	18	23,460.00	422,280.00
11	Amylase Kit Selectra Mach-5 (4 x 25 ml) Merck Martin Dow	Kit	3	89,000.00	267,000.00
12	AST Kit Microlab 300 (5x80 ML) 1 x 100 ML) Merck Martin Dow	Kit	11	21,570.00	237,270.00
13	AST Kit Selectra IFCC (5x80 ml,1x100 ml) Merck Martin Dow	Kit	24	21,570.00	517,680.00
14	AST Kit Selectra Mach-5 (4x85 ml, 4 x26 ml) Merck Martin Dow	Kit	8	89,000.00	712,000.00
15	BHI Broth Media 1x500 gm Merck/Oxide	Bottels	1	12,500.00	12,500.00
16	Bile Escutin Agar 1x500 gm Merck/Oxide	Bottels	1	46,500.00	46,500.00
17	Bilirubin Direct Kit Selectra (10x20 ml,2x25 ml) Merck Martin Dow	Kit	5	12,450.00	62,250.00
18	Calcium Microlab 300 (12x25 ml) (1x300 ml) Merck Martin Dow	Kit	5	13,320.00	66,600.00
19	Calcium Selectra (12x25 ml) Merck Martin Dow	Kit	4	13,320.00	53,280.00
20	Cholesterol Kit Micro Lab (5x100 ml) Merck Martin Dow	Kit	5	15,640.00	78,200.00
21	Cholesterol Kit Pro M (12x25) ml Merck Martin Dow	Kit	11	15,640.00	172,040.00
22	Cholesterol Kit Selecta Mach-5 (6x90 ml) Merck Martin Dow	Kit	3	33,400.00	100,200.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Lab Dept Item

23	Chrome Agar 1x500 Merck/Oxide	Bottels	1	105,000.00	105,000.00
24	Citrate Agar 1x500 Merck/Oxide	Bottels	1	105,000.00	105,000.00
25	Cled Agar 1x500 Merck/Oxide	Bottels	6	105,000.00	630,000.00
26	CK-MB Control Selectra Mach-5 (4x3 ml) Merck Martin Dow	Kit	1	39,800.00	39,800.00
27	CK-MB Microlab 300 (5 x12 ml,1x 15ml) Merck Martin Dow	Kit	2	35,480.00	70,960.00
28	CK-MB Selectra Mach-5 (4x20 ml,1x20 ml) Merck Martin Dow	Kit	2	42,000.00	84,000.00
29	CK-NAC DGKC Microlab 300(5x20 ml, 1x 25ml) Merck Martin Dow	Kit	3	20,415.00	61,245.00
30	CK-NAC DGKC Selectra IFCC (5x20 ml, 1x 25ml) Merck Martin Dow	Kit	10	20,415.00	204,150.00
31	CK-NAC Selectra Mach-5 (2x26 ml, 2x8 ml) Merck Martin Dow	Kit	3	18,500.00	55,500.00
32	Cleaning Kit for Medonic M-32 Bottles Merck	Bottels	1	98,000.00	98,000.00
33	Creatinine Jaffiee Kit Microlab (3x100 ml) Merck Martin Dow	Kit	4	12,700.00	50,800.00
34	Creatinine Kit Microlab 300 (R-1=10x15 ml, R-2= 2x25 ml) (1x200 ml) Merck Martin Dow	Kit	7	40,110.00	280,770.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Lab Dept Item

35	Creatinine PaP kit Selectra (R-1= 10x15 ml, R-2= 2x25 ml) Merck	Kit	24	40,110.00	962,640.00
36	Creatinine PaP kit Selectra Mach 5 (4 x 69ml,4x26 ml) Merck Martin Dow	Kit	8	68,500.00	548,000.00
37	CRP Agglutination (1x100 ml) Merck Martin Dow	Kit	5	61,980.00	309,900.00
38	CRP Calibrator Selectra Mach-5 (5 Level x 1 ml) Merck Martin Dow	Kit	3	64,500.00	193,500.00
39	CRP Quntitative Pro M (1x100ml) Merck Martin Dow	Kit	32	61,980.00	1,983,360.00
40	CRP Selectra Mach-5 (2x26 ml, 1x9 ml) Merck Martin Dow	Kit	24	65,900.00	1,581,600.00
41	Direct Bilirubin Selectra Mach-5 (4 x26 ml, 4 x8 ml) Merck Martin Dow	Kit	2	17,500.00	35,000.00
42	Dry Block Selectra Mach-5 Merck Martin Dow	Nos	4	69,000.00	276,000.00
43	EPDM Kit Selectra Pro-M Merck Martin Dow	Kit	1	118,000.00	118,000.00
44	Gamma-Kit Selectra (5 x 20 ml, 1 x 25 ml) Merck Martin Dow	Kit	1	10,860.00	10,860.00
45	Gamma-Kit Selectra Mach-5 (2x26 ml, 2x8 ml) Merck Martin Dow	Kit	1	20,800.00	20,800.00
46	Giemsa Stain (1 x 450) Merck	Bottels	25	3,900.00	97,500.00
47	Glucose Kit Microlab 300 (1x1000 ml) Merck Martin Dow	Kit	10	8,330.00	83,300.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Lab Dept Item

48	Glucose Kit Selectra (1x1000 ml) Merck	Kit	3	8,330.00	24,990.00
49	Glucose PAP Selectra Mach 5 (6 x 90 ml) Merck Martin Dow	Kit	4	18,500.00	74,000.00
50	Gram Stain 1x4 (500 ml each) (2000 ml) Merck	Bottels	4	9,180.00	36,720.00
51	HbA1C Calibrator Mach- 5 Merck Martin Dow	Kit	3	95,800.00	287,400.00
52	HbA1C Control L+H Selectra Mach-5 (2x0.5 ml Low, 2x 0.5 ml High) Merck Martin Dow	Kit	5	42,500.00	212,500.00
53	HbA1C Enzymatic Selectra Mach-5 (1x26 ml, 1x13 ml) Merck Martin Dow	Kit	18	198,000.00	3,564,000.00
54	HDL Calibrator Mach-5 Merck Martin Dow	Kit	3	53,900.00	161,700.00
55	HDL Cholesterol Selectra Mach-5 (3 x 22 ml,1 x24 ml) Merck Martin Dow	Kit	8	62,500.00	500,000.00
56	HSN Control Microlab 300 Multi (6x5 ml) Merck Martin Dow	Kit	8	34,870.00	278,960.00
57	HSN Control Multi Selectra Pro M (6x5ml) Merck Martin Dow	Kit	8	34,870.00	278,960.00
58	HSP Control Microlab 300 Multi (6x5 ml) Merck Martin Dow	Kit	8	37,360.00	298,880.00
59	HSP Control Multi Selecta (6x5 ml) Merck Martin Dow	Kit	8	37,360.00	298,880.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Lab Dept Item

60	IMS-972 Electrolytes Reagent - A 350 ml Merck Martin Dow	Pack	6	18,600.00	111,600.00
61	IMS-972 Electrolytes Reagent - B (350 ml) Merck Martin Dow	Pack	6	18,600.00	111,600.00
62	IMS-972 Electrolytes Control Merck Martin Dow	Pack	3	18,600.00	55,800.00
63	Iron Ferene Selectra Mach-5 (2 x26ml,2x8 ml) Merck Martin Dow	Kit	3	39,800.00	119,400.00
64	Lactophenol Cotton Blues Stain 1x1 Merck/Oxide	Packets	1	14,800.00	14,800.00
65	LDH Microlab 12x15 ml Merck Martin Dow	Kit	3	22,150.00	66,450.00
66	LDH Selectra IFCC)10x12 ml,2x 15 ml) Merck Martin Dow	Kit	8	22,150.00	177,200.00
67	LDH Selectra IFCC Selectra Mach-5 (2x26ml,2x8 ml) Merck Martin Dow	Kit	3	12,400.00	37,200.00
68	LDL Calibrator Mach-5 Merck Martin Dow	Kit	3	53,900.00	161,700.00
69	LDL Cholesterol Microlab 300 (12 x 25 ML) Merck Martin Dow	Kit	3	15,350.00	46,050.00
70	LDL Cholesterol selectra Mach-5 (3x22 ml, 1x24 ml) Merck Martin Dow	Kit	8	79,500.00	636,000.00
71	Lipase Selectra Mach-5 (2 x 8ml, 2x6 ml) Merck Martin Dow	Kit	4	69,500.00	278,000.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Lab Dept Item

72	Lipase Selectra Pro M (R-1= 5x20 ml R-2= 1x25 ml) Merck Martin Dow	Kit	12	44,250.00	531,000.00
73	Maconkey Agar 500 gm Merck / Oxide	Bottels	8	12,800.00	102,400.00
74	Magnesium Microlab 300 (1x100ml) Merck Martin Dow	Kit	3	11,580.00	34,740.00
75	Magnesium Selectra Mach-5 (4 x23 ml) Merck Martin Dow	Kit	4	31,400.00	125,600.00
76	Magnesium Selectra (1x100 ml)Merck Martin Dow	Kit	10	11,580.00	115,800.00
77	Medonic Control RFID (1x3) 1x3 ml Merck Martin Dow	Sets	9	108,000.00	972,000.00
78	Medonic Reagent Diluents M 32 (1x20 Lit) with Code M Series 1858861/1981-875-8328 (RFID) 1x20 Lit Merck Martin Dow	Pack	15	64,800.00	972,000.00
79	Medonic Reagent Lyse M 32 (1x5 Lit) with Code M Series 1858862/1985-124-8886 (RFID) 1x5 Lit Merck Martin Dow	Pack	15	64,800.00	972,000.00
80	Methanol 2.5 Lit Merck	Bottels	7	1,964.00	13,748.00
81	Micro Albumin Selectra (2x25, 1x12 ml) Mach-5 Merck Martin Dow	Kit	1	39,000.00	39,000.00
82	Micro Albumin Calibrator Mach-5 Merck Martin Dow	Kit	1	39,000.00	39,000.00
83	Micro Albumin Contol 1-2 Mach-5 Merck Martin Dow	Kit	1	43,000.00	43,000.00
84	Muller Hinton Agar 500 gm Merck / Oxide	Bottels	8	13,500.00	108,000.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Lab Dept Item

85	Multi Calibrator Mach-5 Merck Martin Dow	Kit	5	98,000.00	490,000.00
86	Multi Calibrator Selectra (6x3 ML) Merck	Kit	4	40,690.00	162,760.00
87	Nutrient Agar 500 gm Merck / Oxide	Bottels	8	16,500.00	132,000.00
88	PCV Tubing Set Selecta Pro M Merck Martin Dow	Kit	1	98,000.00	98,000.00
89	Phosphate Microlab 300 (6x25 ml, 1x150 ml) Merck Martin Dow	Kit	3	7,530.00	22,590.00
90	Phosphate Selectra (6x25 ml) Merck Martin Dow	Kit	6	6,500.00	39,000.00
91	Phosphours Selectra Mach-5 (4 x25 ml) Merck Martin Dow	Kit	2	5,900.00	11,800.00
92	Pump Tubing Jokoh Merck Martin Dow	Nos	1	33,040.00	33,040.00
93	Reaction Rotor Mach-5 Selectra - Merck Martin Dow	Nos	5	93,600.00	468,000.00
94	Reagent Syringe Selectra Pro M Merck Martin Dow	Pack	1	218,000.00	218,000.00
95	Reagent Baring Selectra Pro M Merck Martin Dow	Pack	1	231,000.00	231,000.00
96	RO Plant Membrane Merck Martin Dow	Nos	1	348,000.00	348,000.00
97	Simple Syringe Selectra Pro M Merck Martin Dow	Pack	1	210,000.00	210,000.00
98	SGPT Kit Microlab 300 (5x80 ML 1 x 100) Merck Martin Dow	Kit	7	21,570.00	150,990.00
99	Simple Mixing Baring Selectra Pro M Merck Martin Dow	Kit	1	34,000.00	34,000.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Lab Dept Item

100	Total Bilirubin Kit Selectra (10 x 20 ml,2x25 ml) Merck Martin Dow	Kit	34	12,450.00	423,300.00
101	Total Bilirubin Selectra Mach-5 (4 x26 ml, 4 x8 ml) Merck Martin Dow	Kit	14	17,500.00	245,000.00
102	Total Protein Kit (12 x 25 ml)Merck Martin Dow	Kit	8	12,010.00	96,080.00
103	Total Protein Kit Microlab 300 (12 x 25 ml) Merck Martin Dow	Kit	2	12,010.00	24,020.00
104	Total Protein Kit Selectra Mach-5 (8 x25 ml)Merck Martin Dow	Kit	4	17,800.00	71,200.00
105	Triglycerides Microlab (5x100 ml) Merck Martin Dow	Kit	11	34,600.00	380,600.00
106	Triglycerides Selectra Pro M (5x100 ml) Merck Martin Dow	Kit	4	34,600.00	138,400.00
107	Triglycerides Selectra Mach-5 (6 x90 ml) Merck Martin Dow	Kit	3	76,500.00	229,500.00
108	Urea Kit (5x80 ml, 1x100 ml) Micro Lab 300 Merck Martin Dow	Kit	11	20,990.00	230,890.00
109	Urea Kit Selectra UV (5x80 ml,1x100 ml) Merck Martin Dow	Kit	24	20,990.00	503,760.00
110	Uric Acid kit 5 x 25 ml Merck Martin Dow	Kit	1	7,095.00	7,095.00
111	Urea Selectra Mach-5 (8 x 25ml, 8x8 ml) Merck Martin Dow	Kit	8	29,500.00	236,000.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Lab Dept Item

112	Uric Acid Micro lab 300 (R-1=5x 80, R-2=1 x 100) (5 x100 ml) Merck Martin Dow	Kit	11	20,270.00	222,970.00
113	Uric Acid Selectra (R-1=5x 80, R-2=1 x 100) (5 x100 ml) Merck Martin Dow	Kit	6	20,270.00	121,620.00
114	Uric Acid Selectra Mach-5 (8 x 25ml) Merck Martin Dow	Kit	3	39,500.00	118,500.00
115	Urine CSF Protein Calibrator Kit Mach 5 Merck Martin Dow	Kit	1	75,000.00	75,000.00
116	Urine CSF Protein Control Kit Mach 5 Merck Martin Dow	Kit	1	28,000.00	28,000.00
117	Urine CSF Protein Kit Mach 5 Merck Martin Dow	Kit	2	38,000.00	76,000.00
118	Urine CSF Protein Kit Selectra Pro M Merck Martin Dow	Kit	3	38,000.00	114,000.00
119	Urine CSF Protein Control Merck Martin Dow	Kit	1	38,000.00	38,000.00
120	Urine CSF Protein Calibrator Selectra Merck Martin Dow	Kit	1	38,000.00	38,000.00
121	Vacuum Pump Selectra Pro M Merck Martin Dow	Nos	2	590,000.00	1,180,000.00
122	Valve Block (Mono) Selectra Pro M Merck Martin Dow	Nos	1	548,000.00	548,000.00
123	Vent Filter RO Plant Merck Martin Dow	Nos	1	360,000.00	360,000.00
124	Wash Solution A* Selectra Mach-5 (16 x26 ml) Merck Martin Dow	Kit	3	89,000.00	267,000.00
125	Wash Solution B* Selectra Mach-5 (8 x26 ml) Merck Martin Dow	Kit	20	68,500.00	1,370,000.00
126	Water Filter Selectra Mach-5Merck Martin Dow	Nos	2	45,000.00	90,000.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Lab Dept Item

127	Z N Stain 1x3 (500 ml each) (1500 ml) Merck/Oxide	Bottels	4	6,400.00	25,600.00
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Item: Lot No.2 Lab Dept

UNSPSC: Cardiac catheterization lab equipment

Specifications / Requirements:

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Lab Dept Item

Lab Dept Lot Number 2					
Ref. No. Sch item	Description	Unit	Qty	Rate	Amount
1	Air Pump XNL 350 Sysmex 6 Parts	Pack	1	23,000.00	123,000.00
2	API 20 NE (Bio Merieux)	Kit	3	37,940.00	113,820.00
3	A P I 10 S (1x20) Rapid	Kit	12	41,207.00	494,484.00
4	A P I 20 E with Reagent (1x24) Rapid	Pack	6	23,800.00	142,800.00
5	ABG,s Reagents EDEN-i15	Pack	32	33,418.00	1,069,376.00
6	ABG,s Cartage EDEN-i15 (1x25) BG-3	Pack	130	47,342.00	6,154,460.00
7	ABGs Control Level (1,2,3) EDEN-i15 (3x2 ml)	Sets	12	33,040.00	396,480.00
8	ACD A Solution 500 ml Haemonetics	Pack	70	2,500.00	175,000.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Lab Dept Item

9	AFP Calibrator Architect-I 1000 SR 03P36-01 Abbott	Kit	1	22,822.00	22,822.00
10	AFP Reagent Architect-I 1000 SR 03P36 Abbott	Kit	3	47,927.00	143,781.00
11	Albumin Sera 22 % (1x10 ml) Atlas	Sets	38	1,130.00	42,940.00
12	Alcohol Swab (1x100) China	Packets	135	162.8	21,978.00
13	ALT Kit Selectra IFCC Selectra Mach-5 (4 x 85ml, 4 x26 ml) Martin Dow	Kit	8	64,800.00	518,400.00
14	ANA Kit (1x2 ml) Atlas	Kit	8	15,862.74	126,901.92
15	Anti CCP Architect-I 1000 SR 01P65 Abbott	Kit	3	61,446.00	184,338.00
16	Anti CCP Calibrator Architect-I 1000 SR 01P-01 Abbott	Kit	1	24,605.00	24,605.00
17	Anti CCP Control Architect-I 1000 SR 02P65-10 Abbott	Kit	1	22,822.00	22,822.00
18	Anti HCV Calibrator Architect-I 1000 SR 06C37-01 Abbott	Kit	3	22,822.00	68,466.00
19	Anti HCV Devices (1x40) Bio Check	Kit	14300	41.7	596,310.00
20	Anti HCV Reagent Architect-I 1000 SR 06C37 Abbott	Kit	35	86,726.00	3,035,410.00
21	Anti HCV Reagent Control Architect-I 1000 SR 06C37-10 Abbott	Kit	4	22,822.00	91,288.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Lab Dept Item

22	APTT Kit (1x 6) Winner	Kit	122	9,780.00	1,193,160.00
23	ASOT Kit (Oxide)	Kit	3	28,300.00	84,900.00
24	Beta-Hcg Architect-I 1000 SR 07K78 Abbott	Kit	8	39,254.00	314,032.00
25	Beta-Hcg Calibrator Architect-I 1000 SR 07K78-01 Abbott	Kit	2	22,822.00	45,644.00
26	Blood Agar Mark 500 gm	Bottels	8	13,500.00	108,000.00
27	Bacitracin Dics (1x5)	Box	2	10,000.00	20,000.00
28	Blood Culture Bottles Adult (1x100) Biomarix	Bottels	1000	380	380,000.00
29	Blood Culture Bottles Paeds (1x1) Biomarix	Bottels	1200	370	444,000.00
30	Blood Grouping Sera 1x3 Set (100 Test)	Sets	108	1,710.00	184,680.00
31	Blue Tip (1x500) China/Pak	Packets	49	380	18,620.00
32	Bone Marrow Needle 11 G Adult TSK Japan	Nos	16	6,897.00	110,352.00
33	Bone Marrow Needle 13 G Adult TSK Japan	Nos	4	6,897.00	27,588.00
34	BT Set BD JMS (Adult)	Nos	4000	389	1,556,000.00
35	BT Set BD JMS (Peadriatic)	Nos	50	389	19,450.00
36	CA-125 Architect-I 1000 SR 02K45 Abbott	Kit	2	82,162.00	164,324.00
37	CA-125 Calibrator Architect-I 1000 SR 02K45-02 Abbott	Kit	1	22,822.00	22,822.00
38	Calcium Selectra Mach-5 (4x25 ml) Martin Dow	Kit	2	18,900.00	37,800.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Lab Dept Item

39	Cedar Wood Oil (1x500 ml)	Bottels	2	2,750.00	5,500.00
40	Cell Clean Auto (Sysmex) 6 parts 1x20 x 4 ml Sys	Pack	12	31,050.00	372,600.00
41	Cell Pack (Sysmex) 6 Parts (1x20 Ltr)	Pack	22	20,660.00	454,520.00
42	Cell Pack X P 100 3 Part 1x20 L (Sysmex)	Pack	58	18,669.00	1,082,802.00
43	Chlorine Tablet - Millipore	Nos	2	225,000.00	450,000.00
44	Cleaning Solution (1 x 25 ml) Jokoh	Bottels	5	21,240.00	106,200.00
45	Control 6 Part (XN-L Check L1) Sysmex	Bottels	4	19,884.00	79,536.00
46	Control 6 Part (XN-L Check L2) Sysmex	Nos	4	19,884.00	79,536.00
47	Coomb's Sera (1x10) ml Atlas	Sets	39	1,159.94	45,237.66
48	Cooling Membrane Pro-M	Nos	2	46,300.00	92,600.00
49	Cover Slips 18x18 (1x100) China	Packets	43	246	10,578.00
50	Cuvete Cup for CA 104 (1x500) Sysmex	Pack	36	38,831.00	1,397,916.00
51	D-Dimer Latex/Global (1x100)	Kit	24	24,780.00	594,720.00
52	Dengue IgM IgG Devices (1x40) Bio Check	Nos	1400	195	273,000.00
53	Dengue NS1 Devices (1x40) Atlas	Nos	3000	275	825,000.00
54	Dengue Serology Devices (1x40)	Nos	740	152	112,480.00
55	Disp Syringe Insuline1 cc BD	Nos	1000	49	49,000.00
56	Disp Syringe 3 cc BD	Nos	3000	52	156,000.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Lab Dept Item

57	Disp Syringe 5 cc BD	Nos	65000	46	2,990,000.00
58	Disp Syringe 10 cc BD	Nos	2500	69	172,500.00
59	Disposable Plastic Test Tube 5 ml (1 x500)	Packets	245	1,190.00	291,550.00
60	Distilled Water 5 Lit	Bottels	38	295	11,210.00
61	Double Blood Bag (1x 5) JMS	Nos	900	1,125.00	1,012,500.00
62	EDTA Vacutainer (Purple Cap) (1x100)	Nos	81600	10.87	886,992.00
63	Eight Check Controls 3 Part Normal Sysmex	Sets	8	11,201.00	89,608.00
64	Eight Check Controls 3 Partee Low Sysmex	Sets	8	11,201.00	89,608.00
65	Electrode Chloride Jokoh	Pack	1	100,300.00	100,300.00
66	Electrode Potassium Jokoh	Pack	1	100,300.00	100,300.00
67	Electrode Referance Jokoh	Pack	1	115,640.00	115,640.00
68	Electrode Sodium Jokoh	Pack	1	100,300.00	100,300.00
69	Elitrol - 1 Control Mach 5	Kit	6	57,000.00	342,000.00
70	Elitrol - 2 Control Mach 5	Kit	6	57,000.00	342,000.00
71	ESR Tube 200 mm Immumed Germany 1x100	Nos	100	197	19,700.00
72	Exias Cartridge 300 test	Pack	4	108,100.00	432,400.00
73	Ferritin Calibrator Architect-I 1000 SR 07K59-01 Abbott	Kit	2	22,822.00	45,644.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Lab Dept Item

74	Ferritin Reagent Architect-I 1000 SR 07k59 Abbott	Kit	10	41,070.00	410,700.00
75	Fibrinogen (10x1ml,2x60ml) Winner	Kit	2	24,780.00	49,560.00
76	Filter Block Assay (Dry Block) Eli-tech Group	Nos	12	44,500.00	534,000.00
77	Filter Paper Large	Pack	4	764	3,056.00
78	FSH Calibrator Architect-I 1000 SR 07K75-01 Abbott	Kit	2	22,822.00	45,644.00
79	FSH Reagent Architect-I 1000 SR 07K75 Abbott	Kit	8	36,176.00	289,408.00
80	Gel Clot Vacutainers Yellow Cap (1 x 100)	Nos	85400	12.25	1,046,150.00
81	Glass Slides Non Frosted (1x72) China	Packets	82	261.96	21,480.72
82	Glass Tube 5 ml (1x100)	Packets	60	670	40,200.00
83	Glucose Vacutainer (Grey Cap) (1x100)	Nos	14700	11.5	169,050.00
84	HbA1C Control High+Normal Vail SEKISUI	Kit	6	24,760.00	148,560.00
85	HbA1C Calibrator (Selectra PRO M) SEKISUI	Kit	2	24,760.00	49,520.00
86	HbA1C Kit (1x100 ml) SEKISUI	Kit	6	63,860.00	383,160.00
87	HbA1C Test Cartridge 10x10 Clover Ale-Self	Kit	10	154,655.00	1,546,550.00
88	HBA1C Test Cartridge Ichroma-II 1x25	Kit	5	24,800.00	124,000.00
89	HbsAg Devices (1x40) Bio Check	Nos	14300	26	371,800.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Lab Dept Item

90	HBsAg Qualitative Architect-I 1000 SR 02G22 Abbott	Kit	35	25,105.00	878,675.00
91	HbsAg Qualitative Calibrator Architect-I 1000 SR 02G22-01 Abbott	Kit	3	22,822.00	68,466.00
92	HBsAg Qualitative Control Architect-I 1000 SR 02G22-10 Abbott	Kit	4	22,822.00	91,288.00
93	Hepatitis A Devices 1x25 Bio Check	Nos	625	255	159,375.00
94	Hepatitis E Devices 1x25 Bio Check	Nos	625	250	156,250.00
95	HIV Ag/Ab Calibrator Architect-I 1000 SR 04J27-02 Abbott	Kit	3	22,822.00	68,466.00
96	HIV Ag/Ab Combo Architect-I 1000 SR 04J27 Abbott	Kit	20	29,672.00	593,440.00
97	Hiv Ag/Ab Combo Control Architect -I 1000 SR	Kit	2	22,822.00	68,466.00
98	HIV Devices (1x40) Bio Check	Nos	2160	470	101,520.00
99	Indole Reagent (Oxide)	Pack	2	18,600.00	37,200.00
100	Lab Rack for Pipette (1x5)	Nos	1	2,490.00	2,490.00
101	Large Packing Jokoh	Pack	2	10,030.00	20,060.00
102	LH Architect-I 1000 SR 02P40 Abbott	Kit	8	34,247.00	273,976.00
103	LH Calibrator Architect-I 1000 SR 02P40-01 Abbott	Kit	2	22,822.00	45,644.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Lab Dept Item

104	Lithium Heparin Vacuainers Green Cap (1 x 100) China	Nos	200	14.4	2,880.00
105	Micro Pipette (100-1ml) BioHit	Nos	1	5,310.00	5,310.00
106	Micro Pipette (0-50 ul) BioHit	Nos	2	5,310.00	10,620.00
107	Micro Pipette (10-100 ul) BioHit	Nos	3	5,310.00	15,930.00
108	Micro pipette (100-1000 ul)	Nos	3	5,310.00	15,930.00
109	Mission Control (1,2 ,3) 30x1.8 ml Jokoh	Pack	4	76,700.00	306,800.00
110	MP Device (1x40) Bio Check	Nos	4420	71.3	315,146.00
111	Multi Urine strips 10 Parameters (1x100) Australia	Bottels	101	1,433.00	144,733.00
112	Multi Urine strips 3 Parameters (1x100) Australia	Bottels	140	433	60,620.00
113	Multichemia Plus(Multi Control) Architect-I 1000 SR 05P76-10 Abbott	Kit	4	39,155.00	156,620.00
114	Needle Cutter	Nos	49	550	26,950.00
115	Septum Nozle Jokoh	Nos	2	88,500.00	177,000.00
116	Oxidase Reagent	Kit	1	2,430.00	2,430.00
117	Paraffin Wax 2.5 liter Sigma	Bottel	1	3,375.00	3,375.00
118	Petri Dishes Plastic (1 x 500) Local/China	Packets	35	761.25	26,643.50

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Lab Dept Item

119	Plamsa Pharesis Kit (TPE Set 0980E) 1x1 Haemonetics	Kit	50	43,500.00	2,175,000.00
120	Platelets Kit (H-995/996) Haemonetics	Kit	20	43,500.00	870,000.00
121	Pre-Tigger Solution (Reach) Architect-I 1000 SR 06E23-68 Abbott	Kit	14	19,285.00	269,990.00
122	Pro BNP Architect-I 1000 SR 02R10-25 Abbott	Kit	8	142,432.00	1,139,456.00
123	Pro BNP Calibrator Architect-I 1000 SR 02R10-02 Abbott	Kit	2	25,000.00	50,000.00
124	Pro BNP Control Architect-I 1000 SR 02R10-11 Abbott	Kit	2	25,200.00	50,400.00
125	Probe Conditioning Solution Architect-I 1000 SR 01L56 Abbott	Kit	2	19,577.00	39,154.00
126	Progesterone Architect-I 1000 SR 07K77 Abbott	Kit	2	36,575.00	73,150.00
127	Progesterone Calibrator Architect-I 1000 SR 07K77-01 Abbott	Kit	1	22,822.00	22,822.00
128	Prolaction Architect-I 1000 SR 07K76 Abbott	Kit	10	36,069.00	360,690.00
129	Prolaction Calibrator Architect-I 1000 SR 04K76- 01 Abbott	Kit	3	22,822.00	68,466.00
130	PT Kit (1x100) Winner	Kit	122	9,800.00	1,195,600.00
131	PT, APTT Vacutainer (Blue Cap) (1x100)	Nos	12500	11.65	145,625.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Lab Dept Item

132	Q-1 - Lamp Selectra - Pro-M - Eli-tech Group	Nos	2	22,000.00	44,000.00
133	RA Factor Kit (1x100)	Kit	20	4,550.00	91,000.00
134	RA Factor Kit Agglutination (1x100)	Kit	4	1,086.00	4,344.00
135	Reaction Rotor Selectra Pro M Eli-tech Group	Nos	12	34,000.00	408,000.00
136	Reaction Vessels Architect-I 1000 SR 07C15 Abbott	Pack	20	19,577.00	391,540.00
137	Reagent Jokoh EX-D R 1 470 ml	Pack	20	70,800.00	1,416,000.00
138	Reagent Jokoh EX-D R 2 140 ml	Pack	12	47,200.00	566,400.00
139	Replacement Caps Architect-I 1000 SR 04D19-01 Abbott	Pack	1	11,968.00	11,968.00
140	Salmonella Serology Set Oxide	Set	1	118,000.00	118,000.00
141	Sample Cup Architect-I 1000 SR 02P65-10 Abbott	Pack	20	14,500.00	290,000.00
142	Sabouraud Agar 1x500 gm Oxide	Bottels	2	12,500.00	25,000.00
143	SIMS Agar (Oxide)	Bottels	1	12,500.00	12,500.00
144	T.C.B.S Agar (1x500 gm) (Oxide)	Bottels	1	12,500.00	12,500.00
145	Triple Sugar Iron Agar (Oxide)	Bottels	1	12,500.00	12,500.00
146	Selectra Cups 2 ml (1 x 1000) China/Pak	Pack	10	3,243.00	32,430.00
147	Septums Architect-I 1000 SR 04D18 Abbott	Pack	2	19,883.00	39,766.00
148	Serum Cups (1x500) (Cuvits)	Pack	60	2,675.00	160,500.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Lab Dept Item

149	Serum For H Pylori Devices (1x40) Accurate	Nos	1400	87.35	122,290.00
150	Serum Iron Selectra (1x100ml) Winner/Diasys	Kit	6	10,500.00	63,000.00
151	Single Blood Bag (1x10) JMS	Nos	500	790	395,000.00
152	Small Packing Jokoh	Pack	2	12,390.00	24,780.00
153	Sodium Citrate Solution (1x450 ml)	Bottels	12	4,800.00	57,600.00
154	Sodium Hypochloride 2.5 Ltr	Bottels	4	7,800.00	31,200.00
155	Stool for Occult Blood Test Device (1x20) Rapid	Bottels	920	159	146,280.00
156	Stool H Pylori Device (1x40) Accurate	Nos	1160	148.5	172,260.00
157	Streptococcus Lancefield Antigen Kit	Kit	1	74,000.00	74,000.00
158	Stromatolyser W H 500 ML (Sysmex) 3 parts	Pack	62	18,669.00	1,157,478.00
159	Sulfolyser (Sysmex) 6 parts 2 x 1.5 Ltr	Pack	13	11,652.00	151,476.00
160	Swab Stick (1x100)	Pack	130	342.5	44,525.00
161	Syphilis Devices (1x40) Bio Check	Nos	1760	51	89,760.00
162	Syphilis TP Reagent Architect-I 1000 SR 08D06 Abbott	Kit	20	36,176.00	723,520.00
163	Syphillis Calibrator Architect-I 1000 SR 08D06-04 Abbott	Kit	3	22,822.00	68,466.00
164	Syphillis Control Architect-I 1000 SR 08D06-13 Abbott	Kit	3	22,822.00	68,466.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Lab Dept Item

165	System Solution Slsy-5905 (1x1000ml) Martin Dow	Bottels	4	37,600.00	150,400.00
166	System Solution Slsy-5900 (1x500ml) Eli-tech Group	Bottels	25	37,600.00	940,000.00
167	T B Device (1x40) Accurate	Nos	360	119	42,840.00
168	Test Tube Rack	Nos	2	624	1,248.00
169	Testosterone 2nd Generation Architect-I 1000 SR 02P13 Abbott	Kit	3	41,070.00	123,210.00
170	Testosterone Calibrator Architect-I 1000 SR 02P13-01 Abbott	Nos	1	22,822.00	22,822.00
171	Pro Guard Filter (RO Plant)	Nos	2	450,000.00	900,000.00
172	Thermal Paper Roll XP 100 (Sysmax) 3 parts	Pack	24	247.8	5,947.20
173	TIBC Kit Human 1x100 ml	Kit	3	26,500.00	79,500.00
174	Amphotericin (Sensitivity Dics) (1x5) Oxioid	Box	1	3,750.00	3,750.00
175	Ampicillin (SensitivityDics) (1x 5) Oxioid	Box	5	3,100.00	15,500.00
176	Amikacin (SensitivityDics) (1x 5) Oxioid	Box	5	3,100.00	15,500.00
177	Augmentin (SensitivityDics) (1x 5) Oxioid	Box	8	3,100.00	24,800.00
178	Aztrreonam (Sensitivity Dics) (1x 5) Oxioid	Box	1	3,100.00	3,100.00
179	Cefepime (Sensitivity Dics) (1x5) Oxioid	Box	5	3,100.00	15,500.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Lab Dept Item

180	Cefotaxime (Sensitivity Dics) (1x5) Oxioid	Box	5	3,100.00	15,500.00
181	Ceftazidime (Sensitivity Dics) (1x 5) Oxioid	Box	5	3,100.00	15,500.00
182	Ceftriaxone (Sensitivity Dics) (1x 5) Oxioid	Box	5	3,100.00	15,500.00
183	Ciprofloxacin (Sensitivity Dics) (1x 5) Oxide	Box	6	3,100.00	18,600.00
184	Chloramphenicol (Sensitivity Dics) (1x5) Oxioid	Box	2	3,100.00	6,200.00
185	Colistin (Sensitivity Dics) (1x5) Oxioid	Box	6	3,100.00	18,600.00
186	Doxycycline (sensitivity Dics) (1x5) Oxide	Box	4	3,100.00	12,400.00
187	Fluconazole (Sensitivity Dics) (1x5) Oxide	Box	1	4,750.00	4,750.00
188	Fosfomycin (Sensitivity Dics) (1x 5) Oxide	Box	6	3,100.00	18,600.00
189	Fusidic Acid (Sensitivity Dics) (1x5) Oxide	Box	3	3,100.00	9,300.00
190	Gentamycin (Sensitivity Dics) (1x 5) Oxide	Box	5	3,100.00	15,500.00
191	Imipenem (Sensitivity Dics) (1x 5) Oxide	Box	5	3,100.00	15,500.00
192	Levofloxacin (Sensitivity Dics) (1x5) Oxide	Box	5	3,100.00	15,500.00
193	Linezolid (Sensitivity Dics) (1x5) Oxide	Box	5	3,100.00	15,500.00
194	Meropenam (Sensitivity Dics) (1x 5) Oxide	Box	6	3,100.00	18,600.00
195	Minocycline (Sensitivity Dics) (1x 5) Oxide	Box	2	3,100.00	6,200.00
196	Moxifloxacin (Sensitivity Dics) (1x5) Oxide	Box	2	3,100.00	6,200.00
197	Nalidixic Acid (Sensitivity Dics) (1x 5) Oxide	Box	1	3,100.00	3,100.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Lab Dept Item

198	Nitrofuration (Sensitivity Dics) (1x5) Oxide	Box	5	3,100.00	15,500.00
199	Optochin (Sensitivity Dics) (1x5) Oxide	Box	1	10,000.00	10,000.00
200	Septran (Sensitivity Dics) (1x 5) Oxide	Box	6	3,100.00	18,600.00
201	Tazobactam (Sensitivity Dics) (1x 5) Oxide	Box	5	3,100.00	15,500.00
202	Teicoplanin (Sensivivty Dics) (1x5) Oxide	Box	1	3,100.00	3,100.00
203	Tetracycline (Sensivivty Dics) (1x5) Oxide	Box	3	3,100.00	9,300.00
204	Tigecycline (Sensitivity Dics) (1x 5) Oxide	Box	3	3,100.00	9,300.00
205	Tobramycin (Sensitivity Dics) (1x5) Oxide	Box	5	3,100.00	15,500.00
206	Voriconazole (Sensitivity Dics) (1x5) Oxide	Box	1	4,750.00	4,750.00
207	Vancomycin (Sensitivity Dics) (1x5) Oxide	Box	3	4,750.00	14,250.00
208	Augmentin Mic Strip (1x40)	Box	1	5,200.00	5,200.00
209	Azithromycin Mic Strip (1x40)	Box	1	5,200.00	5,200.00
210	Colistin Mic Strip (1x40)	Box	1	5,200.00	5,200.00
211	Linezolid Mic Strip (1x40)	Box	1	5,200.00	5,200.00
212	Meropenam Mic Strip (1x40)	Box	1	5,200.00	5,200.00
213	Vancomycin Mic Strip (1x40)	Box	1	5,200.00	5,200.00
214	Retic stain (Merk)	Box	2	9,600.00	19,200.00
215	Total Bilirubin Kit Jendress K- Grof Fs Ecoline (1x4 Reagent) Diasys	Kit	2	36,900.00	73,800.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Lab Dept Item

216	Total PSA Architect-I 1000 SR 07K70 Abbott	Kit	4	50,210.00	200,840.00
217	Total PSA Calibrator Architect-I 1000 SR 07K70-01 Abbott	Kit	2	22,822.00	45,644.00
218	Total T3 Architect-I 1000 SR 07K64 Abbott	Kit	36	22,822.00	821,592.00
219	Total T3 Calibrator Architect-I 1000 SR 07k64-02 Abbott	Kit	4	22,822.00	91,288.00
220	Total T4 Architect-I 1000 SR 07K66 Abbott	Kit	36	25,105.00	903,780.00
221	Total T4 Calibrator Architect-I 1000 SR 07K66-01 Abbott	Kit	4	22,822.00	91,288.00
222	Trigger Soultion Architect-I 1000 SR 06C55 Abbott	Pack	14	18,354.00	256,956.00
223	Triple Blood Bag (1x5) JMS	Nos	500	1,740.00	870,000.00
224	Trop I Devices	Nos	10	1,275.00	12,750.00
225	Trop T Devices	Nos	210	1,416.00	297,360.00
226	FSH Ichroma-II Cartridge	Kit	1	28,500.00	28,500.00
227	LH Ichroma-II Cartridge	Kit	1	28,500.00	28,500.00
228	Progesterone Ichroma-II Cartridge	Kit	1	34,500.00	34,500.00
229	Prolactin Ichroma-II Cartridge	Kit	1	29,000.00	29,000.00
230	T3 Ichroma-II Cartridge	Kit	2	24,500.00	49,000.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Lab Dept Item

231	T4 Ichroma-II Cartridge	Kit	2	24,500.00	49,000.00
232	TSH Ichroma-II Cartridge	Kit	2	24,500.00	49,000.00
233	Vitamin-D Ichroma-II Cartridge	Kit	3	43,800.00	131,400.00
234	Troponin I Architect-I 1000 SR 02K41 Abbott	Kit	36	83,986.00	3,023,496.00
235	Troponin-I Calibrator Architect-I 1000 SR 02K41-01 Abbott	Kit	6	22,822.00	136,932.00
236	Troponin-I Control Architect-I 1000 SR 03P25-11 Abbott	Kit	6	22,822.00	136,932.00
237	TSH Architect-I 1000 SR 07K62 Abbott	Kit	40	27,940.00	1,117,600.00
238	TSH Calibrator Architect-I 1000 SR 07K62-01 Abbott	Kit	4	22,822.00	91,288.00
239	Tuberculin PPD / Mantoux Test (1x5 ml) Bioanalyse	Kit	4	6,540.00	26,160.00
240	Typhoid IgG, IgM Device (1x40) Bio Check	Nos	1200	94	112,800.00
241	Lower Path Flow Jokoh	Pack	1	47,200.00	47,200.00
242	Upper Path Flow Jokoh	Pack	1	47,200.00	47,200.00
243	Urine Container Sterilized	Nos	19000	12.19	231,610.00
244	Urine Container Boric Acid	Nos	15000	19.92	298,800.00
245	Urine Drug Kit	Kit	200	650	130,000.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Lab Dept Item

246	Urine Pregnancy Device (UPT) (1x50) Accurate	Nos	2910	12.5	36,375.00
247	Blood Culture Bottle Adult (Bac Alert Biomeriex) (1x100)	Nos	3000	360	1,080,000.00
248	Blood Culture Bottle Peads (Bac Alert Biomeriex) (1x100)	Nos	5000	460	2,300,000.00
249	Vitamin D Architect-I 1000 SR 05P02 Abbott	Kit	8	111,701.00	893,608.00
250	Vitamin D Calibrator Architect-I 1000 SR 05P02-01 Abbott	Kit	2	22,822.00	45,644.00
251	Wash Buffer Architect-I 1000 SR 06C54 Abbott	Pack	24	14,364.00	344,736.00
252	Water Filter Selectra Pro M	Nos	1	22,000.00	22,000.00
253	WDF Fluorocell (Sysmex) 6 parts (2x42 ml)	Pack	3	277,700.00	833,100.00
254	WDF Lysercell (Sysmex) 6 parts (1x5 Ltr)	Pack	5	84,471.00	422,355.00
255	Wire Loop 1x10	Nos	50	16.7	835.00
256	Yellow Tip (1x1000) China/Pak	Packets	78	310.34	24,206.00

Item: Lot for X-Ray Dept

UNSPSC: Drugs or medicine production services

Specifications / Requirements:

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of X-Ray Item

Lot X-Ray Dept

Ref. No. Sch item	Description	Unit	Qty	Rate	Amount
1	Inj Iopromide (equiv to 300/370 mg of iodine /litre) Radiographic contrast medium 370 mg/100 ml	Nos	250	6,500.00	1,625,000.00
2	Inj Gadobutrol (604.72 mg or 1.0 mol sodium trometamol hydrochloric acid) Contrast enhancement MRI 15 ml	Nos	200	6,892.00	1,378,400.00
3	Inj Sodium Amidotrizoate 0.1 g, Meglumine Amidotrizoate 0.66 g, 370mg/1 ml Compound	Nos	60	7,200.00	432,000.00
4	37% Organically Bound Iodine Gastrografin Diatrizoate Meglumine and Diatrizoate Sodium Solution USP 120 ml (Syp)	Nos	24	900	21,600.00
5	Pro Active CT Injector Tube (Extension Tube)	Nos	250	230	57,500.00
6	CT Scan Dry Laser Film Konica Minolta Dry Laser Film Size 14"x17" (1 x 125-Sheet) with Envelops	Packets	30	45,000.00	1,350,000.00
7	MRI Film Konica Minolta Dry Laser Films Size 14" x 17" (1x125-Sheet) with Envelop	Packets	30	45,000.00	1,350,000.00
8	Ultrasound Printing Roll	Nos	300	1,507.00	452,100.00
9	Ultrasound Gel (5 Ltr)	Cans	15	1,507.00	22,605.00
10	X-Ray Laser Films 10 x14 " with Envelope 1x100 Film	Packets	20	44,500.00	890,000.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of X-Ray Item

11	X-Ray Laser Films 8 x10 " with Envelope 1x100 Film	Packets	20	23,000.00	460,000.00
12	Barium Sulphate Powder (360 g)	Nos	50	4,930.00	246,500.00
13	Sinomed Injector Syringe Sterile High Pressure Syringe Model SN-CT-S01 200 ml	Nos	60	3,900.00	234,000.00

Item: Lot for Dialysis Dept

UNSPSC: Dialysis needles

Specifications / Requirements:

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Dialysis Dept Item

Lot of Dialysis Dept					
Ref. No. Sch item	Description	Unit	Qty	Rate	Amount
1	Avf Needle Arty No G-16 - Fresenius /Nipro/Bain	Nos	2000	55	110,000.00
2	Avf Needle Venous No G-16 - Fresenius /Nipro/Bain	Nos	2000	55	110,000.00
3	Avf Needle Arty No G-17 - Fresenius /Nipro/Bain	Nos	400	55	22,000.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of Dialysis Dept Item

4	Avf Needle Venous No G-17 - Fresenius /Nipro/Bain	Nos	400	55	22,000.00
5	Bicart - Gambro/Life Med/Bain/3N	Nos	2400	895	2,148,000.00
6	BTL 8 mm - Fresenius/Bain/Nipro	Nos	2400	535	1,284,000.00
7	Clean Cart A - Gambro	Nos	200	1,295.00	259,000.00
8	Clean Cart C Gambro	Nos	600	1,295.00	777,000.00
9	Dialyzer 1.8 Sq Fresenius/Bain/Nipro	Nos	2400	1,285.00	3,084,000.00
10	Double Lumen Catheter - (Arrow)	Nos	200	8,500.00	1,700,000.00
11	Solution Part A - Renacon	Nos	2400	795	1,908,000.00

Item: Lot for OT Dept

UNSPSC: Surgical debridement products

Specifications / Requirements:

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of OT Dept Item

Lot OT Dept					
Ref. No. Sch item	Description	Unit	Qty	Rate	Amount
1	2% Chlorhexidine 70% Alcohol	Nos	20	1,750.00	34,999.08

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of OT Dept Item

2	Air Way All Size (1,2,3,4,5)	Nos	305	195	59,475.00
3	Almond Oil 120 ml	Nos	10	2,242.00	22,420.00
4	Alphaguard Floor 1 Lit	Nos	78	6,000.00	468,000.00
5	Anaesthesia Mask (0,1,2,3,4) Silicon (1x5) Set	Nos	500	563	281,500.00
6	Arm Ploy Sling (M&L)	Nos	10	725	7,250.00
7	Arterial Line - Vygon	Nos	60	6,500.00	390,000.00
8	Auto Clave Tape / Indicator Tape	Nos	262	708	185,496.00
9	Bactigras Dressing 10 x 10	Nos	110	200	22,000.00
10	Biopsy Jar Plastic ½ Lit	Nos	350	56	19,600.00
11	Biopsy Jar Plastic 1 Lit	Nos	350	120	42,000.00
12	Biopsy Jar Plastic 2 Lit	Nos	100	210	21,000.00
13	Biopsy Jar Plastic 100 ml	Nos	500	45	22,500.00
14	Biopsy Jar Plastic 250 ml	Nos	500	60	30,000.00
15	Bulb Sucker For C/S	Nos	860	165	141,900.00
16	Camera Sleeve Cover	Nos	500	550	275,000.00
17	Cannula Fixation (1x50)	Nos	2000	28	56,000.00
18	Chest Bottle Complete Kit	Nos	100	1,165.00	116,500.00
19	Chest Tube 16	Nos	100	300	30,000.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of OT Dept Item

20	Chest Tube 18	Nos	100	625	62,500.00
21	Chest Tube 20	Nos	100	300	30,000.00
22	Chest Tube 22	Nos	100	625	62,500.00
23	Chest Tube 24	Nos	100	625	62,500.00
24	Chest Tube 26	Nos	100	300	30,000.00
25	Chest Tube 28	Nos	100	625	62,500.00
26	Chest Tube 30	Nos	100	300	30,000.00
27	Chest Tube 32	Nos	100	625	62,500.00
28	Chromic 1 - 40 mm (1 x12)	Box	6	3,400.00	20,400.00
29	Chromic 2/0 - 30 mm (1 x12)	Box	16	3,400.00	54,400.00
30	Chromic 3/0 - 30 mm (1 x 12)	Box	6	3,400.00	20,400.00
31	Chromic 4/0 - 30 mm (1 x 12)	Box	7	3,400.00	23,800.00
32	Combined Epidurat Set 18/27 G	Nos	50	9,750.00	487,500.00
33	Cord Clamp (1x100)	Nos	1700	9.6	16,320.00
34	Cotton Buds Plastic Stick	Nos	5	45	225
35	Cotton Cast 4" - Soff Bin (BSN)	Nos	1080	117	126,360.00
36	Cotton Cast 6" - Soff Bin (BSN)	Nos	1070	152	162,640.00
37	Cricothyroidotomy Kit	Nos	20	12,900.00	258,000.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of OT Dept Item

38	CVP Line (Paediatric)3 FR	Nos	30	6,500.00	195,000.00
39	CVP Line 3 Catheter 7 FR / 3 Lumen / Double Lumen	Nos	15	12,800.00	192,000.00
40	D/A Apron (1x100)	Nos	100200	18	1,803,600.00
41	D/A Cap Female (1x100)	Nos	5000	2.24	11,200.00
42	D/A Cap Male (1x100)	Nos	5000	7.35	36,750.00
43	D/A Gown Cover Blue Care	Nos	3000	450	1,350,000.00
44	Diathermy Lead 4 Meter	Nos	3054	260	794,040.00
45	DJ Stent 6 FR	Nos	50	2,100.00	105,000.00
46	DJ Stent 4.7 FR	Nos	50	2,100.00	105,000.00
47	Drap Kit Complete	Nos	500	9,000.00	4,500,000.00
48	Drap Sheet Cover	Nos	3050	1,125.00	3,431,250.00
49	E.T.T 2.5 Non Cuffed	Nos	405	185	74,925.00
50	E.T.T 3.0 Cuffed	Nos	405	185	74,925.00
51	E.T.T 3.0 Non Cuffed	Nos	405	185	74,925.00
52	E.T.T 3.5 Cuffed	Nos	405	185	74,925.00
53	E.T.T 3.5 Non Cuffed	Nos	405	185	74,925.00
54	E.T.T 4.0 Non Cuffed	Nos	409	185	75,665.00
55	E.T.T 4.0 Cuffed	Nos	255	185	47,175.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of OT Dept Item

56	E.T.T 4.5 Cuffed	Nos	260	185	48,100.00
57	E.T.T 5.0 Cuffed	Nos	305	185	56,425.00
58	E.T.T 5.5 Cuffed	Nos	405	185	74,925.00
59	E.T.T 6.0 Cuffed	Nos	455	185	84,175.00
60	E.T.T 6.5 Cuffed	Nos	405	185	74,925.00
61	E.T.T 7.0 Cuffed	Nos	770	185	142,450.00
62	E.T.T 7.5 Cuffed	Nos	750	185	138,750.00
63	E.T.T 8.0 Cuffed	Nos	355	185	65,675.00
64	Epidurat Set -16 G Protex	Nos	15	5,500.00	82,500.00
65	Epidurat Set -18 G Protex	Nos	15	5,500.00	82,500.00
66	Eye Drap Sheheet 60 x 60 cm	Nos	500	340	170,000.00
67	Fixomal Sheet / Dema Pore	Box	3010	550	1,655,500.00
68	Formalin 3 Lit Can	Cans	55	450	24,750.00
69	Guide Wire 0.28	Nos	30	2,750.00	82,500.00
70	Guide Wire 0.32	Nos	60	2,190.00	131,400.00
71	Guide Wire 0.35	Nos	30	2,190.00	65,700.00
72	Gynae Pad 1x5	Nos	400	180	72,000.00
73	HME Filter	Nos	300	450	135,000.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of OT Dept Item

74	I Gel (2,3,4,5)	Nos	100	6,000.00	600,000.00
75	ID Band - Blue 1 x 100	Packets	11	1,050.00	11,550.00
76	ID Band -Pink 1 x 100	Packets	11	1,050.00	11,550.00
77	Introducer Boujje Adult	Nos	25	9,250.00	231,250.00
78	Isoflurane 100 ml	Bottels	260	2,990.00	777,400.00
79	Lap Sponge 30 x 30 cm	Box	5020	1,075.00	5,396,500.00
80	Liga Clamp 300	Nos	150	730	109,500.00
81	Liga Clamp 400	Nos	150	730	109,500.00
82	LMA 1	Nos	51	1,750.00	89,250.00
83	LMA 1.5	Nos	51	1,750.00	89,250.00
84	LMA 2.0	Nos	50	2,700.00	135,000.00
85	LMA 2.5	Nos	50	2,700.00	135,000.00
86	LMA 3.0	Nos	60	2,700.00	162,000.00
87	LMA 4.0	Nos	60	1,188.00	71,280.00
88	LP Needle 18 G	Nos	305	446	136,030.00
89	LP Needle 20 G	Nos	5	446	2,230.00
90	LP Needle 22 G	Nos	5	446	2,230.00
91	LP Needle 23 G	Nos	510	446	227,460.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of OT Dept Item

92	LP Needle 25 G	Nos	2620	446	1,168,520.00
93	LP Needle 27 G	Nos	540	446	240,840.00
94	Methylene Blue 60 ml Btl	Bottels	100	1,200.00	120,000.00
95	Monocryl 4/0	Box	25	134,500.00	3,362,500.00
96	Nasal Airway (6, 6.5, 7, 7.5)	Nos	300	1,300.00	390,000.00
97	N G Tube Silicon no 16	Nos	300	1,410.00	423,000.00
98	Nelton Drain no 6 FR	Nos	100	31	3,100.00
99	Nelton Drain no 8 FR	Nos	155	31	4,805.00
100	Nelton Drain no 10 FR	Nos	155	31	4,805.00
101	Nelton Drain no. 12 FR	Nos	105	31	3,255.00
102	Nelton Drain no. 14 FR	Nos	155	31	4,805.00
103	Nelton Drain no. 16 FR	Nos	520	31	16,120.00
104	Nelton Drain no. 18 FR	Nos	520	31	16,120.00
105	Nelton Drain no. 20 FR	Nos	255	31	7,905.00
106	Nelton Drain no 22 FR	Nos	150	31	4,650.00
107	Nelton Drain no 24 FR	Nos	160	31	4,960.00
108	Nelton Drain no. 26 FR	Nos	250	31	7,750.00
109	Nelton Drain no. 28 FR	Nos	250	31	7,750.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of OT Dept Item

110	Nerve Block Needle (Assorted)	Nos	30	9,200.00	276,000.00
111	Opsit 14x10 cm (1x10)	Nos	700	370	259,000.00
112	Opsit 15x28 cm (1x10)	Nos	500	940	470,000.00
113	Opsit 28x30 cm (1x10)	Nos	500	1,935.00	967,500.00
114	Opsit 28x45 cm (1x10)	Nos	50	3,900.00	195,000.00
115	Parasef Powder	Packets	10	4,700.00	47,000.00
116	PDS 0 (MO2) 40 mm 150 cm (1x12)	Box	5	27,000.00	135,000.00
117	PDS 1 (MO2) 40 mm 150 cm (1x12)	Box	5	30,000.00	150,000.00
118	Pen Cain Needle G 25	Nos	100	236	23,600.00
119	POP 4" Gypsona	Nos	3550	232	823,600.00
120	POP 6" Gypsona	Nos	3080	327	1,007,160.00
121	Prolene -1 (1x12)	Box	8	3,900.00	31,200.00
122	Prolene 1 Curved Cutting 40 mm (1x12)	Box	55	3,900.00	214,500.00
123	Prolene 1 Curved Round Body 40 mm (1x12)	Box	10	3,900.00	39,000.00
124	Prolene 2/0 (1x12)	Box	15	3,900.00	58,500.00
125	Prolene 2/0 Round Body 26 mm (1x12)	Box	21	3,900.00	81,900.00
126	Prolene 3/0 (1x12)	Box	6	3,900.00	23,400.00
127	Prolene 3/0 Round Body 18 /20 mm (1x 12)	Box	5	3,900.00	19,500.00

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128	Prolene 4/0 (1x12)	Box	4	3,900.00	15,600.00
129	Prolene 4/0 Round Body 16/18 mm (1x 12)	Box	5	3,900.00	19,500.00
130	Prolene Curved 2/0 Cutting (1x12)	Box	102	3,900.00	397,800.00
131	Prolene Cutting 3/0 - 26 mm (1x12)	Box	83	3,900.00	323,700.00
132	Prolene Cutting 4/0 - 20 mm (1x12)	Box	83	3,900.00	323,700.00
133	Prolene Straight 2/0 (1x12)	Box	61	3,900.00	237,900.00
134	Proline 0 Round Body 30 mm (1x12)	Box	5	3,900.00	19,500.00
135	Proline 0 Round Body 40 mm (1x12)	Box	5	3,900.00	19,500.00
136	Proline 5/0 Round Body 13 mm (1x12)	Box	6	3,900.00	23,400.00
137	Proline 6/0 Round Body 13 mm (1x12)	Box	6	3,900.00	23,400.00
138	Proline Curved Cutting 1 - 90 mm (1x 12)	Box	5	3,900.00	19,500.00
139	Proline Mash (6x11)	Nos	50	2,250.00	112,500.00
140	Proline Mash (15x15)	Nos	10	3,150.00	31,500.00
141	Proline Mash (30x30)	Nos	10	9,100.00	91,000.00
142	Ray ETT 4,0	Nos	100	745	74,500.00
143	Ray ETT 4.5	Nos	100	745	74,500.00
144	Ray ETT 5.0	Nos	100	745	74,500.00
145	Ray ETT 5.5	Nos	100	745	74,500.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of OT Dept Item

146	Ray ETT 6.0	Nos	100	745	74,500.00
147	Ray ETT 6.5	Nos	100	745	74,500.00
148	Ray ETT 7.0	Nos	100	745	74,500.00
149	Ray ETT 7.5	Nos	100	745	74,500.00
150	Reinforced Tube 6.0	Nos	100	1,830.00	183,000.00
151	Reinforced Tube 6.5	Nos	100	1,830.00	183,000.00
152	Reinforced Tube 7.0	Nos	100	1,830.00	183,000.00
153	Reinforced Tube 7.5	Nos	100	1,830.00	183,000.00
154	Sevoflurane 250 ml	Bottels	60 Btls	21,900.00	1,314,000.00
155	Silk .0 Round Body 30 mm (1x12)	Box	8	1,935.00	15,480.00
156	Silk -0 Ligature with out Needle (1x12)	Box	3	1,935.00	5,805.00
157	Silk -1 Ligature with out Needle (1x12)	Box	3	1,935.00	5,805.00
158	Silk -2/0 Ligature with out Needle (1x12)	Box	3	1,935.00	5,805.00
159	Silk 2/0 Reverse Cutting 40 mm	Box	53	2,180.64	115,573.92
160	Silk -3/0 (1x12)	Box	4	1,935.00	7,740.00
161	Silk -4/0 (1x12)	Box	5	1,935.00	9,675.00
162	Silk Cutting 2/0 (1x12)	Box	11	1,935.00	21,285.00
163	Silk Cutting 1 - 40 mm (1x12)	Box	2	1,935.00	3,870.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of OT Dept Item

164	Silk Round Body -1 (1x12)	Box	3	1,935.00	5,805.00
165	Silk Round Body -2/0 (1x12)	Box	5	1,935.00	9,675.00
166	Skin Grafting Blades (1x20)	Nos	5	950	4,750.00
167	Skin Stapler	Nos	1000	790	790,000.00
168	Soda lime Can 4 Lit	Cans	52	7,500.00	390,000.00
169	Sponge - Ston - Giela King	Nos	500	375	187,500.00
170	Steranes Sol 2 % / Micro Cide 28 HLD 3% / Saniglut Metri Cide Plus 30 /BM 28 Plus 2% 1x5 Ltr Can-	Cans	100	7,670.00	767,000.00
171	Styilet Peads	Nos	10	1,900.00	19,000.00
172	Styilet Adult	Nos	10	590	5,900.00
173	Sufra Tulle 10x10 cm (1x10)	Nos	30	170	5,100.00
174	Sufra Tulle 15x20 cm (1x10)	Nos	20	550	11,000.00
175	Surg Gauze 10 x 10 cm with blue ribbon (1 x 10)	Box	2402	940	2,257,880.00
176	Surg Gauze 15 x 15 cm with blue ribbon (1 x 10)	Box	2050	4,530.00	9,286,500.00
177	Surgcell (1x12)	Packets	20	98,000.00	1,960,000.00
178	Surgical Blade No - 10 (1x100)	Packets	38	5,180.00	196,840.00
179	Surgical Blade No - 11 (1x100)	Packets	36	5,180.00	186,480.00
180	Surgical Blade No - 12 (1x100)	Packets	22	5,180.00	113,960.00
181	Surgical Blade No - 15 (1x100)	Packets	36	5,180.00	186,480.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of OT Dept Item

182	Surgical Blade No - 18 (1x100)	Packets	20	5,180.00	103,600.00
183	Surgical Blade No - 20 (1x100)	Packets	38	5,180.00	196,840.00
184	Surgical Blade No - 22 (1x100)	Packets	12	5,180.00	62,160.00
185	Surgical Blade No - 23 (1x100)	Packets	5	5,180.00	25,900.00
186	T-Piece Circuit Peads/Adult	Nos	125	3,650.00	456,250.00
187	Transducer Set 3 Pin	Nos	10	4,500.00	45,000.00
188	Tru Cut Needle (Biopsy) 16 G	Nos	20	3,900.00	78,000.00
189	Tru Cut Needle (Biopsy) 18 G	Nos	20	3,900.00	78,000.00
190	Uretrec Catheter 4 FR	Nos	10	1,950.00	19,500.00
191	Uretrec Catheter 5 FR	Nos	10	1,950.00	19,500.00
192	Uretrec Catheter 6 FR	Nos	10	1,950.00	19,500.00
193	Vacuderm 12	Nos	200	1,350.00	270,000.00
194	Vacuderm 14	Nos	250	1,350.00	337,500.00
195	Vacuderm 16	Nos	500	1,350.00	675,000.00
196	Vacuderm 18	Nos	300	1,350.00	405,000.00
197	Ventilator Circuit Adult 3 Limbs	Nos	705	1,650.00	1,163,250.00
198	Vercon Surface Disinfectant Hep B & C	Nos	63	8,500.00	535,500.00
199	Vicryl 0 (1x12)	Box	1	4,200.00	4,200.00

Estimated Amount U/A -A03927 CFY 2026-27 of HQ Pakistan Rangers (Punjab) Bulk Procurement of OT Dept Item

200	Vicryl 2/0 (1x12)	Box	24	4,200.00	100,800.00
201	Vicryl 2/0 40 mm (1x12)	Box	7	4,200.00	29,400.00
202	Vicryl 3/0 1 x 12	Box	42	3,823.00	160,566.00
203	Vicryl 4/0 1 x 12	Box	39	3,823.00	149,097.00
204	Vicryl No 2/0 (30 mm) (1x12)	Box	100	3,823.00	382,300.00
205	Vicryl No-1 (30 mm) (1x12)	Box	25	4,200.00	105,000.00
206	Vicryl No-1 (40 mm) (1x12)	Box	505	4,200.00	2,121,000.00
207	Vicryl 6/0 Round body (1x12)	Box	5	4,200.00	21,000.00
208	Vicryl J needle 0 Size (1x12)	Box	15	4,200.00	63,000.00
209	WD-40 (450 ml)	Bottels	25	2,650.00	66,250.00
210	Yankeur Suction Set Crown Tip 3.5	Nos	7060	224	1,581,444.00

Price Schedule

For Individual Items

#	Item Title	Quantity	Unit Price (PKR)	Total Price (PKR)	Delivery Location	Delivery Period / Year	Country of Origin
1							
2							

For Lots

#	Lot Title	Total Lot Price (PKR)	Country of Origin
1	[Lot 1 Title]		





General Conditions of Contract

A. General

1. Definitions

1.1 Unless the context otherwise requires, the following terms whenever used in this Contract shall have the same meaning and shall be interpreted as indicated

- a. "Applicable Law" means the laws and any other instruments having the force of law in the Government's Country, or in such other country as may be specified in the Special Conditions of the Contract (SC), as they may be issued and in force from time to time;
- b. "Procuring Agency" means:-
 - a. any Ministry, Division, Department or any Office of the Government;
 - b. any authority, corporation, body or organization established by or under a Law or which is owned or controlled by the Government;
- c. "The Contract" means an agreement enforceable by law;
- d. "The Contract Price" means the price payable to the Bidder under the Contract for the full and proper performance of its contractual obligations;
- e. "Ancillary Services" means those services ancillary to the provision of Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Bidder covered under the Contract;
- f. "GCC" means the General Conditions of Contract contained in this section;
- g. "SCC" means the Special Conditions of Contract by which the GCC may be amended or supplemented;
- h. "Day" means calendar day unless indicated otherwise.
- i. "Effective Date" means the date on which this Contract comes into force and effect.
- j. "The Bidder" means the individual or corporate body whose Bids to provide the Goods has been accepted by the Procuring Agency;
- k. "The Project Site," where applicable, means the place or places named in Bids Data Sheet and technical Specifications;
- l. "Government" means the Government of Pakistan;
- m. "Subcontractor" means any entity to which the Bidder subcontracts any part of the Goods.
- n. "Service" means any object of procurement other than goods or works;
- o. "Party" means the Procuring Agency or the Bidder, as the case may be, and "Parties" means both of them;
- p. "Foreign Currency" means any currency other than the currency of the country of the Procuring Agency;

q. "Completion Date" means the date of completion of the contract by the Bidder as certified by the Procuring Agency;

r. "In Writing" means communicated in written form with proof of receipt;

s. "Local Currency" means the currency of Pakistan;

2. Application and Interpretation

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

2.2 In interpreting these Conditions of Contract headings and marginal notes are used for convenience only and shall not affect their interpretations unless specifically stated; references to singular include the plural and vice versa; and masculine include the feminine. Words have their ordinary meaning under the language of the Contract unless specifically defined.

3. Applicable Law

3.1 The contract shall be governed and interpreted in accordance with the laws of Pakistan, unless otherwise specified in SCC.

4. Governing Language

4.1 The Contract as well as all correspondence and documents relating to the Contract exchanged between the Bidder and the Procuring Agency, shall be written in the **English language** unless otherwise stated in the SCC. Supporting documents and printed literature that are part of the Contract 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 Contract, this translation shall govern.

5. Notices

5.1 Any notice, request, or consent made pursuant to this Contract shall be in writing and shall be deemed to have been made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, telex, telegram, or facsimile to such Party at the address specified in the SCC.

6. Delivery/Location

6.1 The Goods shall be delivered to such locations as the Procuring Agency may approve and as specified in SCC.

7. Authorized Representatives / Authority of Member in charge

7.1 Any action required or permitted to be taken, and any document required or permitted to be executed, under this Contract by the Procuring Agency or the Bidder may be taken or executed by the officials specified in the SCC.

B. Commencement, Completion, Modification, and Termination of Contract

8. Effectiveness of Contract

8.1 This Contract shall come into effect on the date the Contract is signed by both parties and such other later date as may be stated in the SCC.

9. Commencement of Services

9.1 The Bidder shall confirm availability of Key Experts and begin carrying out the Services not later than the number of days after the Effective Date specified in the SCC.

10. Program

10.1 Before commencement of the Services, the Bidder shall submit to the Procuring Agency for approval a Program showing the general methods, arrangements, order and timing for all activities. The Services shall be carried out in accordance with the approved Program as updated.

11. Starting Date/Expiration Date

11.1 The Bidder shall start carrying out the Services Five (05) days after the date the Contract becomes effective, or at such other date as may be specified in the SCC.

11.2 Unless terminated earlier pursuant to Clause **GCC 15** hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the SCC.

12. Entire Agreement

12.1 This Contract contains all covenants, stipulations and provisions agreed by the Parties. No agent or representative of either Party has authority to make, and the Parties shall not be bound by or be liable for, any statement, representation, promise or agreement not set forth herein.

13. Modification

13.1 Any modification or variation of the terms and conditions of this Contract, including any modification or variation of the scope of the Services, may only be made by written agreement between the Parties. However, each Party shall give due consideration to any Bids for modification or variation made by the other Party.

13.2 In cases of any modifications or variations, the prior written consent of the Procuring Agency is required.

14. Force Majeure

14.1 Definition

For the purposes of this Contract, "Force Majeure" means an event which is beyond the reasonable control of a Party and which makes a Party's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.

14.2 No Breach of Contract

The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract in so far as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.

14.3 Extension of Time

Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result

of Force Majeure.

14.4 Payments

During the period of their inability to perform the Services as a result of an event of Force Majeure, the Bidder shall be entitled to continue to be paid under the terms of this Contract, as well as to be reimbursed for additional costs reasonably and necessarily incurred by them during such period for the purposes of the Services and in reactivating the Service after the end of such period.

15. Termination

15.1 By the Procuring Agency

The Procuring Agency may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (e) of this Clause. In such an occurrence the Procuring Agency shall give at least thirty (30) calendar days' written notice of termination to the Bidder in case of the events referred to in (a) through (d); at least sixty (60) calendar days' written notice in case of the event referred to in (e);

- a. If the Bidder fails to remedy a failure in the performance of its obligations hereunder, as specified in a notice of suspension;
- b. If the Bidder becomes (or, if the Bidder consists of more than one entity, if any of its members becomes) insolvent or bankrupt or enter into any agreements with their creditors for relief of debt or take advantage of any law for the benefit of debtors or go into liquidation or receivership whether compulsory or voluntary;
- c. If the Bidder fails to comply with any final decision reached as a result of arbitration proceedings;
- d. If, as the result of Force Majeure, the Bidder is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days;
- e. If the Procuring Agency, in its sole discretion and for any reason whatsoever, decides to terminate this Contract;

15.2 By the Bidder

The Bidder may terminate this Contract, by not less than thirty (30) calendar days' written notice to the Procuring Agency, in case of the occurrence of any of the events specified in paragraphs (a) through (d) of this Clause.

- a. If the Procuring Agency fails to pay any money due to the Bidder pursuant to this Contract and not subject to dispute within forty-five (45) calendar days after receiving written notice from the Bidder that such payment is overdue.
- b. If, as the result of Force Majeure, the Bidder is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days.
- c. If the Procuring Agency fails to comply with any final decision reached as a result of arbitration.
- d. If the Procuring Agency is in material breach of its obligations pursuant to this Contract and has not remedied the same within forty-five (45) days (or such longer period as the Bidder may have subsequently approved in writing) following the receipt by the Procuring Agency of the Bidder's notice specifying such breach.

C. Obligations of the Bidder

16. General

16.1 Standard of Performance

1. The Bidder shall deliver the product and carry out the Services with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Bidder shall always act, in respect of any matter relating to this Contract or to the Services, as a faithful adviser to the Procuring Agency, and shall at all times support and safeguard the Procuring Agency's legitimate interests in any dealings with the third parties.

16.2 Law Applicable to Goods

The Bidder shall deliver the goods in accordance with the Contract and in accordance with the Law of Pakistan and shall take all practicable steps to ensure that any of its Experts and Sub-Bidders, comply with the Applicable Law.

17. Conflict of Interests

17.1 Bidder Not to Benefit from Commissions and Discounts.

The remuneration of the Bidder shall constitute the Bidder's sole remuneration in connection with this Contract or the Services, and the Bidder shall not accept for their own benefit any trade commission, discount, or similar payment in connection with activities pursuant to this Contract or to the Services or in the discharge of their obligations under the Contract, and the Bidder shall use their best efforts to ensure that the Personnel, any Subcontractors, and agents of either of them similarly shall not receive any such additional remuneration.

17.2 Bidder and Affiliates Not to be Otherwise Interested in Project

The Bidder agree that, during the term of this Contract and after its termination, the Bidder and its affiliates, as well as any Subcontractor and any of its affiliates, shall be disqualified from providing Goods for any project resulting from or closely related to the Services.

17.3 Prohibition of Conflicting Activities

Neither the Bidder nor its Subcontractors nor the Personnel shall engage, either directly or indirectly, in any of the following activities:

- a. during the term of this Contract, any business or professional activities in the Government's country which would conflict with the activities assigned to them under this Contract;
- b. during the term of this Contract, neither the Bidder nor their Subcontractors shall hire public employees in active duty or on any type of leave, to perform any activity under this Contract;

18. Confidentiality

18.1 Except with the prior written consent of the Procuring Agency, the Bidder and the Experts shall not at any time communicate to any person or entity any confidential information acquired in the course of the contract.

19. Insurance to be Taken Out by the Bidder

19.1 The Bidder(a) shall take out and maintain, and shall cause any Subcontractors to take out and maintain, at its (or the Subcontractors', as the case may be) own cost but on terms and conditions approved by the Procuring Agency, insurance against the risks, loss or damage, and for the coverage, as shall be specified in the SCC; and (b) at the Procuring Agency's request, shall provide evidence to the Procuring Agency showing that such insurance has been taken out and maintained and that the current premiums have been paid.

20. Bidder's Actions Requiring Procuring Agency's Prior Approval

20.1 The Bidder shall obtain the Procuring Agency's prior approval in writing before taking any of the following actions:

- (a) appointing such members of the Personnel not provided by the Bidder;
- (b) changing the Program of activities; and
- (c) any other action that may be specified in the SCC.

21. Reporting Obligations

21.1 The Bidder shall submit to the Procuring Agency the reports and documents in the numbers, and within the periods as prescribed by the Procuring Agency.

22. Liquidated Damages

22.1 If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring Agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the performance security (or guarantee) specified in SCC. Once the said maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to **GCC Clause 15**.

22.2 Correction for Over-payment

If the Intended Completion Date is extended after liquidated damages have been paid, the Procuring Agency shall correct any overpayment of liquidated damages by the Bidder by adjusting the next payment certificate. The Bidder shall be paid interest on the overpayment, calculated from the date of payment to the date of repayment, at the rates specified in SCC.

22.3 Lack of performance penalty

If the Bidder has not corrected a Defect within the time specified in the Procuring Agency's notice, a penalty for Lack of performance will be paid by the Bidder. The amount to be paid will be calculated as a percentage of the cost of having the Defect corrected, assessed as specified in the SCC.

23. Performance Guarantee

23.1 Within Seven (07) days from the issuance of acceptance letter from the Procuring Agency, the successful Bidder shall furnish the Performance Guarantee in shape of ----- at the discretion of the PA in the amount **specified in SCC**. In case the amount of Bids security is equal or greater than

23.2 The proceeds of the Performance Guarantee shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

23.3 The Performance Guarantee shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the Procuring agency and shall be in the acceptable form as specified in SCC.

23.4 The Performance Guarantee will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless otherwise **specified in SCC**.

24. Fraud and Corruption

24.1 The Procuring Agency requires the Supplier to disclose any commissions or fees that may have been paid or are to be paid to agents or any other party with respect to the Bidding process or execution of the Contract. The information disclosed must include at least the name and address of the agent or other party, the amount and currency, and the purpose of the commission, gratuity or fee.

25. Sustainable Procurement

25.1 The Bidder shall conform to the sustainable procurement contractual provisions, if and as specified in the SCC.

D. Bidder's Personnel

26. Description of Personnel

26.1 The titles, agreed job descriptions, minimum qualifications, and estimated periods of engagement in the carrying out of the Services of the Bidder's Key Personnel. The Key Personnel listed by title as well as by name are hereby approved by the Procuring Agency.

27. Removal and/or Replacement of Personnel

27.1 Except as the Procuring Agency may otherwise agree, no changes shall be made in the Key Personnel. If, for any reason beyond the reasonable control of the Bidder, it becomes necessary to replace any of the Key Personnel, the Bidder shall provide as a replacement a person of equivalent or better qualifications.

27.2 If the Procuring Agency finds that any of the Personnel have (i) committed serious misconduct or have been charged with having committed a criminal action, or (ii) have reasonable cause to be dissatisfied with the performance of any of the Personnel, then the Bidder shall, at the Procuring Agency's written request specifying the grounds thereof, provide as a replacement a person with qualifications and experience acceptable to the Procuring Agency.

27.3 The Bidder shall have no claim for additional costs arising out of or incidental to any removal and/or replacement of Personnel.

E. Obligations of the Procuring Agency

28. Assistance and Exemptions

28.1 The Procuring Agency shall use its best efforts to ensure that the Government shall provide the Bidder such assistance and exemptions as specified in the SCC.

29. Change in the Applicable Law

29.1 If, after the date of this Contract, there is any change in the Applicable Law with respect to taxes and duties which increases or decreases the cost of the related Services rendered by the Bidder, then the remuneration and reimbursable expenses otherwise payable to the Bidder under this Contract shall be increased or decreased accordingly by agreement between the Parties, and corresponding adjustments shall be made to the amounts referred in the SCC.

30. Services and Facilities

30.1 The Procuring Agency shall make available to the Bidder and the Experts, for the purposes of the Services and free of any charge, the services, facilities and property described , at the times and in the manner specified in the SCC or terms of reference.

30.2 In case that such services, facilities and property shall not be made available to the Bidder, the Parties shall agree on (i) any time extension that it may be appropriate to grant to the Bidder for the performance of the Services, (ii) the manner in which the Bidder shall procure any such services, facilities and property from other sources, and (iii) the additional payments, if any, to be made to the Bidder as a result thereof.

F. Payments to the Bidder

31. Contract Price

31.1 The price payable shall be in Pakistani Rupees unless otherwise specified in the SCC. Prices charged by the Supplier for Goods delivered under the Contract shall not vary from the prices quoted by the Supplier in its Bid.

32. Terms and Conditions of Payment

32.1 Payments will be made to the Bidder according to the payment schedule stated in the SCC and as per actual invoice submitted by the Bidder.

32.2 Unless otherwise stated in the SCC, the advance payment shall be made against the provision by the Bidder of a bank guarantee for the same amount, and shall be valid for the period stated in the SCC. Any other payment shall be made after the conditions listed in the SCC for such payment have been met, and the Bidder have submitted an invoice to the Procuring Agency specifying the amount due.

33. Currency of Payment

33.1 Any payment under this Contract shall be made in the currency(ies) specified in the SCC.

G. Quality Control

34. Identifying Defects

34.1 The principle and modalities of Inspection of the Goods by the Procuring Agency shall be as indicated in the SCC. The Procuring Agency shall check the Bidder's performance and notify him of any Defects that are found. Such checking shall not affect the Bidder's responsibilities. The Procuring Agency may instruct the Bidder to search for a Defect and to uncover and test any service that the Procuring Agency considers may have a Defect. Defect Liability Period is as defined in the SCC.

35. Correction of Defects, and

Lack of Performance Penalty

35.1 The Procuring Agency shall give notice to the Bidder of any Defects before the end of the Contract. The Defects liability period shall be extended for as long as Defects remain to be corrected.

35.2 Every time notice a Defect is given, the Bidder shall correct the notified Defect within the length of time specified by the Procuring Agency's notice.

35.3 If the Bidder has not corrected a Defect within the time specified in the Procuring Agency's notice, the Procuring Agency will assess the cost of having the Defect corrected, the Bidder will pay this amount, and a Penalty for Lack of Performance.

36. Taxes and Duties

36.1 A Supplier shall be entirely responsible for all taxes, duties, fees, etc., incurred until delivery of the contracted Goods to the Procuring Agency.

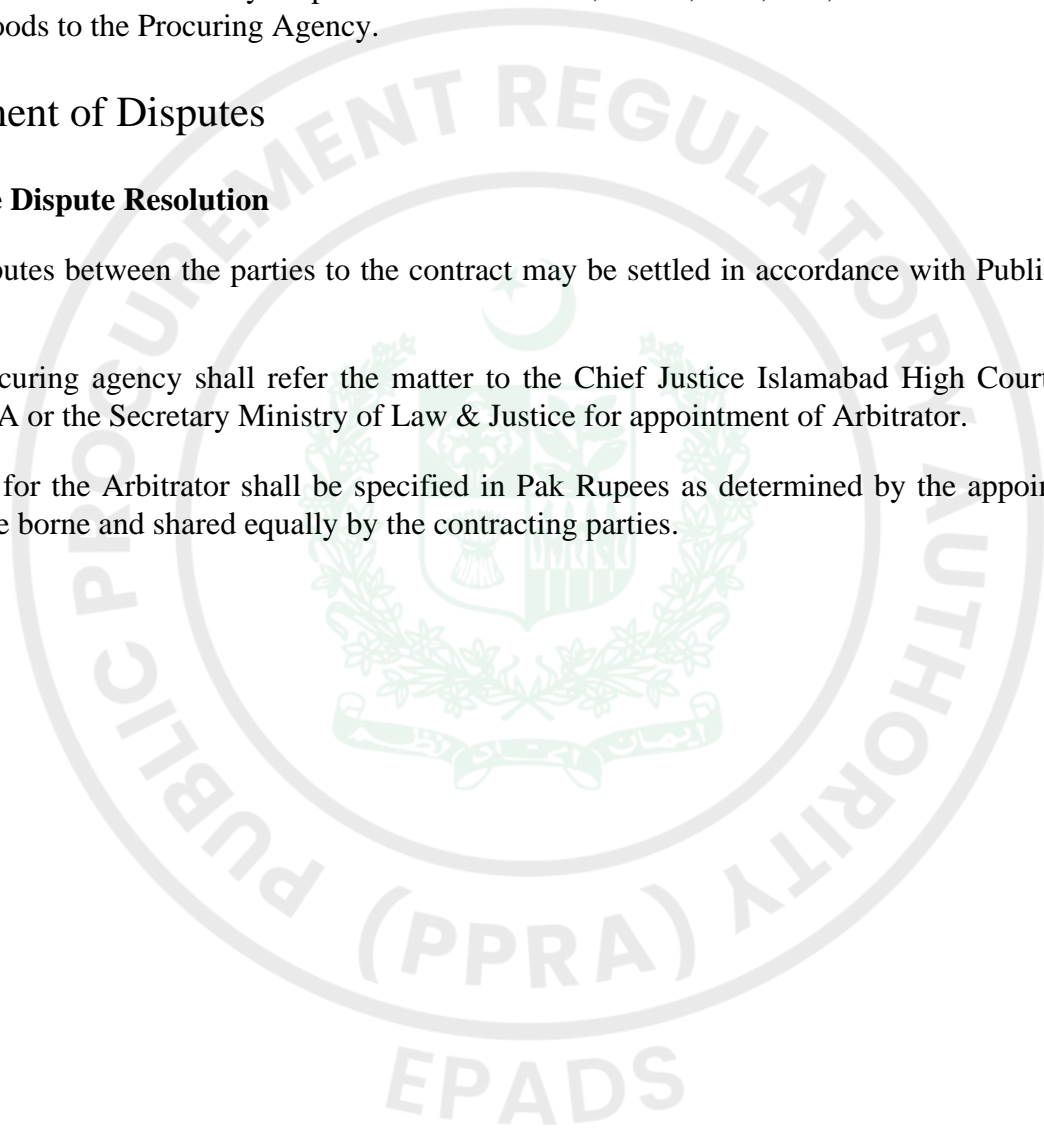
H. Settlement of Disputes

37. Alternate Dispute Resolution

37.1 The disputes between the parties to the contract may be settled in accordance with Public Procurement Rules, 2004.

37.2 The procuring agency shall refer the matter to the Chief Justice Islamabad High Court or Managing Director PPRA or the Secretary Ministry of Law & Justice for appointment of Arbitrator.

37.3 The fee for the Arbitrator shall be specified in Pak Rupees as determined by the appointing authority which shall be borne and shared equally by the contracting parties.





Special Conditions of Contract

SECTION VIII. SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

Number of GC Clause

Amendments of, and Supplements to, Clauses in the General Conditions of Contract

Number of GC Clause 1

Definitions

The Procuring Agency is: Medical Wing HQ Pakistan Rangers Punjab (Pakistan Rangers Punjab), DDMS Zarrar Shaheed Road HQ Pakistan Rangers Punjab Medical Wing Lahore Cantt

The Supplier is:

The title of the subject procurement is: BID ENQUIRY FOR BULK PURCHASE OF MEDICINE, DISPOSABLE ITEMS, LAB, OT, X-RAY & DIALYSIS ITEMS FOR THE FY 2026 - 2027

Number of GC Clause 3

Applicable/Governing Law:

The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan

Number of GC Clause 4

Language:

The language of the Contract, all correspondence and communications to be given, and all other documentation to be prepared and supplied under the Contract shall be in **English**.

Number of GC Clause 5

Notices:

The addresses for the notices are:

Procuring Agency:

Medical Wing HQ Pakistan Rangers Punjab (Pakistan Rangers Punjab), DDMS
Zarrar Shaheed Road HQ Pakistan Rangers Punjab Medical Wing Lahore Cantt
+92-301-440-8618
hqddms@gmail.com

Contractor/ Bidder:

[Name, address and telephone number].

The Contractor/ Bidder's Representative(s)

[Name, address, telephone number and e-mail address]

Number of GC Clause 7.1

The Authorized Representatives are:

For the Procuring Agency:

Medical Wing HQ Pakistan Rangers Punjab (Pakistan Rangers Punjab), DDMS
Zarrar Shaheed Road HQ Pakistan Rangers Punjab Medical Wing Lahore Cantt
+92-301-440-8618
hqddms@gmail.com

For the Bidder:

Name:

Designation:

Address:

Number of GC Clause 8

Effectiveness of the contract

Number of GC Clause 9

Commencement of Contract:

Number of GC Clause 11.2

Expiration of Contract:

Number of GC Clause 15

Termination

In the event of termination of the contract due to any reason as already defined in the General Conditions of Contract, the Bidder shall be responsible for providing to the Authority the Goods till the time of alternate arrangements.

Number of GC Clause 17

Conflict of Interest:

The Procuring Agency reserves the right to determine on a case-by-case basis whether the Bidder should be disqualified from providing goods or services due to a conflict of a nature described in Clause GCC 17.

Number of GC Clause 22

Liquidated Damages

If the Bidder fails to provide services as required under the contract or in case of any data loss/data breach or any incident compromising the data security or other such failures related to any services, the Bidder shall pay to the Procuring Agency as Liquidated Damages at a rate of **0.01%** to **0.10%** of the Contract value, in accordance with the extent of performance failure & the cost of investigating such incidents as judged by the

Authority.

Number of GC Clause 23

Performance Guarantee:

The amount of performance guarantee shall be **0%** of the contract price in acceptable form of **Nil**

Number of GC Clause 32

Payment terms:

Payment will be made to the Bidder against the procured Goods and services according to the actual invoice or running bills submitted by the Bidder against the services provided within the time given in the conditions of the contract.

Number of GC Clause 33

Currency of Payment:

All the payment to be released to the contractor/Bidder shall be in Pakistani Rupees.

Number of GC Clause 34

Identifying Defects:

The Authority reserves the right at any time to inspect the premises of the provider to inspect the goods and monitor the goods being provided.

Inspections & Tests Requirements

For being Brand New, bearing relevant reference numbers of the equipment (Certificate from supplier)

For Physical Fitness having No Damages (Certificate from supplier)

For the Country of Origin as quoted by the Supplier (Certificate from manufacturer)

For conformance to specifications and performance parameters, through Prior to delivery inspection (Inspection Report by Procurement Committee / Inspection Team)

For successful operation at site after complete installation, testing and commissioning of the equipment (Installation, Testing and Commissioning Report by Procurement Committee / Inspection Team)

Delivery & Documents

Copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;

Original and two copies of the usual transport document (for example, a negotiable bill of lading, a non-negotiable sea waybill, an inland waterway document, an air waybill, a railway consignment note, a road consignment note, or a multimodal transport document) which the buyer may require to take the goods;

Copies of the packing list identifying contents of each package;

Insurance Certificate;

Manufacturer's or Supplier's Valid Warranty Certificate;

Inspection Certificate issued by the Nominated Inspection Agency (if any), and the Supplier's Factory Inspection Report;

Certificate of Origin.

The above documents would be required even if the equipment has already been imported and is available with the supplier ex-stock

Number of GC Clause 37

Following is the guidance for Dispute Resolution

- i. If any dispute of any kind whatsoever shall arise between the Authority and the Bidder in connection with or arising out of the Contract, including without prejudice to the generality of foregoing, any question regarding its existence, validity, termination and the execution of the Contract – whether during developing phase or after their completion and whether before or after the termination, abandonment or breach of the Contract – the parties shall seek to resolve any such dispute or difference by mutual diligent negotiations in good faith within 14 (fourteen) days following a notice sent by one Party to the other Party in this regard.
- ii. At future of negotiation the dispute shall be resolved through mediation and mediator shall be appointed with the mutual consent of the both parties.
- iii. At the event of failure of mediation to resolve the dispute relating to this contract such dispute shall finally be resolved through binding Arbitration by sole arbitrator in accordance with Arbitration Act 1940. The arbitrator shall be appointed by mutual consent of the both parties. The Arbitration shall take place in Islamabad, Pakistan and proceedings will be conducted in English language.
- iv. The cost of the mediation and arbitration shall be shared by the parties in equal proportion however the both parties shall bear their own costs and lawyer's fees regarding their own participation in the mediation and arbitration. However, the Arbitrator may make an award of costs upon the conclusion of the arbitration making any party to the dispute liable to pay the costs of another party to the dispute.
- v. Arbitration proceedings as mentioned in the above clause regarding resolution of disputes may be commenced prior to, during or after completion of the contract.

Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree that the Authority shall pay the Bidder any monies due to the Bidder.

Rules of procedure for arbitration proceedings:

Any dispute between the Authority and a Bidder who is a national of the Islamic Republic of Pakistan arising in connection with the present Contract shall be referred to adjudication or arbitration in accordance with the laws of the Islamic Republic of Pakistan including Arbitration Act 1940, however above provision shall prevail in referring the case to the Arbitrator.

Place of Arbitration and Award:

The arbitration shall be conducted in English language and place of arbitration shall be at Islamabad. The award of the arbitrator shall be final and shall be binding on the parties.



Bid Securing Declaration

Form 9: Bid Securing Declaration

Date: *[insert date (as day, month and year)]*

Bid No.: **P51563**

To: **Medical Wing HQ Pakistan Rangers Punjab (Pakistan Rangers Punjab), DDMS Zarrar Shaheed Road HQ Pakistan Rangers Punjab Medical Wing Lahore Cantt**

We, the undersigned, declare that:

We understand that, according to your conditions, Bids must be supported by a Bid Securing Declaration.

We accept that we will be blacklisted and henceforth cross debarred for participating in respective category of public procurement proceedings for a period of (not more than) six months, if fail to abide with a bid securing declaration, however without indulging in corrupt and fraudulent practices, if we are in breach of our obligation(s) under the Bid conditions, because we:

1. have withdrawn or modified our Bid during the period of Bid Validity specified in the Form of Bid;
2. Disagreement to arithmetical correction made to the Bid price; or
3. having been notified of the acceptance of our Bid by the Procuring Agency during the period of Bid Validity, (i) failure to sign the contract if required by Procuring Agency to do so or (ii) fail or refuse to furnish the Performance Security or to comply with any other condition precedent to signing the contract specified in the Bidding Documents.

We understand this Bid Securing Declaration shall expire if we are not the successful

Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight (28) days after the expiration of our Bid.



Contract Form

SECTION IX: CONTRACT FORMS

THIS AGREEMENT made the ____ day of _____ 20____ between **Medical Wing HQ Pakistan Rangers Punjab (Pakistan Rangers Punjab), DDMS Zarrar Shaheed Road HQ Pakistan Rangers Punjab Medical Wing Lahore Cantt**

(hereinafter called “the Procuring Agency”) of the one part and [name of Bidder] of [city and country of Bidder] (hereinafter called “the Bidder”) of the other part:

WHEREAS the Procuring Agency invited Bids for provision of goods, viz., **BID ENQUIRY FOR BULK PURCHASE OF MEDICINE, DISPOSABLE ITEMS, LAB, OT, X-RAY & DIALYSIS ITEMS FOR THE FY 2026 - 2027 (P51563)** and has accepted a Bids by the Bidder for the provision of Goods in the sum of [contract price in words and figures] (hereinafter called “the Contract Price”).

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract 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 Contract, In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below:-

1. This form of Contract;
2. the Form of Bids and the Price Schedule submitted by the Bidder;
3. the Schedule of Requirements;
4. the Technical Specifications;
5. the Special Conditions of Contract;
6. the General Conditions of the Contract;
7. the Procuring Agency’s Letter of Acceptance; and
8. [add here: any other documents]

3. In consideration of the payments to be made by the Procuring Agency to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the Procuring Agency to provide the Goods related 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 Bidder in consideration of the provision of Goods 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 Contract to be executed in accordance with their respective laws the day and year first above written.

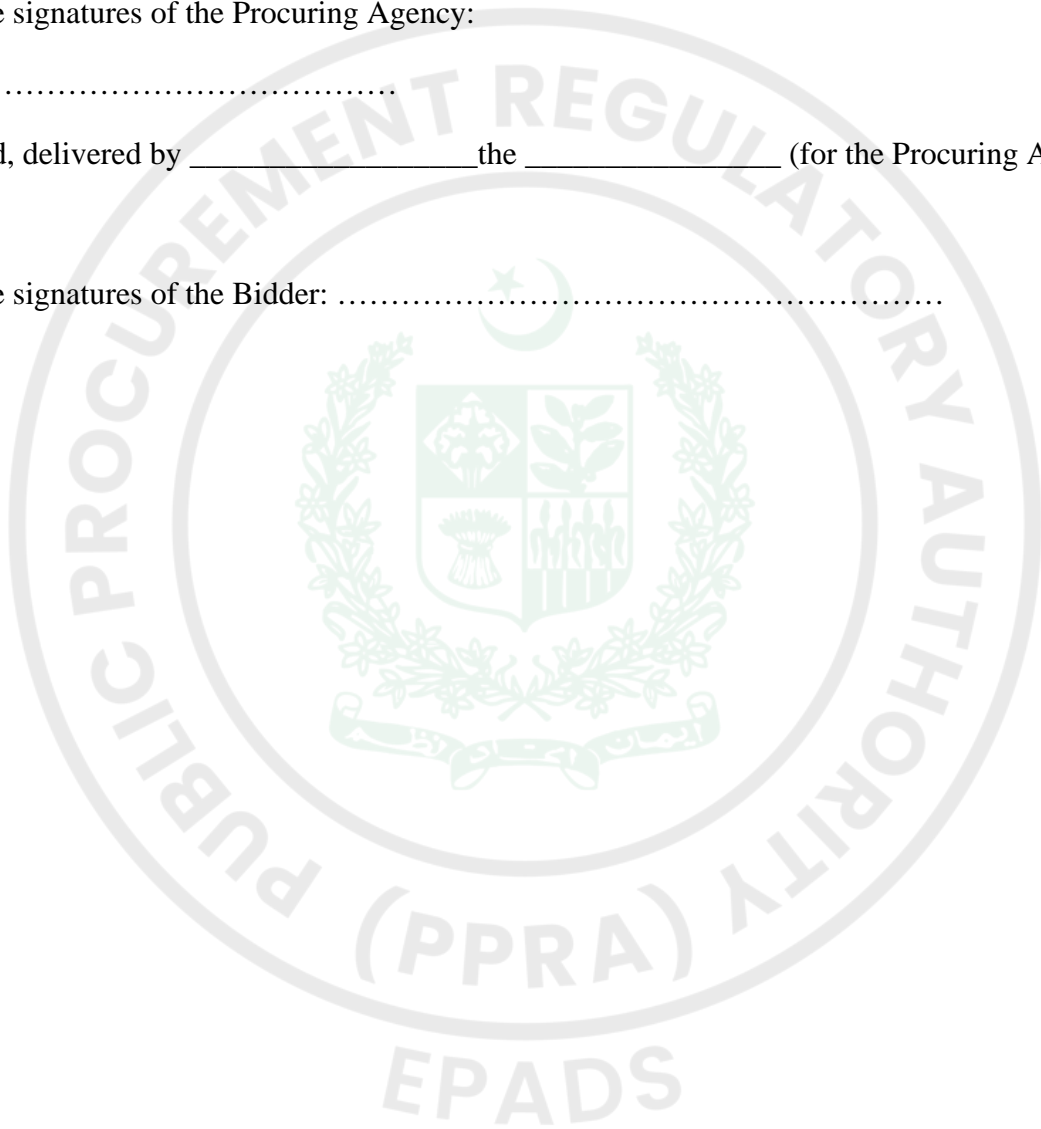
Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

Witness to the signatures of the Procuring Agency:

.....

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

Witness to the signatures of the Bidder:





Integrity Pact

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE

Contract

Number: Contract

Value: Contract Title:

Dated:

[Name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing [Name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fee 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 consultations 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 GoP, except that which has been expressly declared pursuant hereto.

[Name of Supplier] 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 GoP and has not taken any action or will not take any action to circumvent the above declaration, representative or warranty.

[Name of Supplier] accepts full responsibility and strict liability for making and false declaration, not making full disclosure, misrepresenting fact 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 GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, [Name of Supplier] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.



Performance Guarantee Form

Performance Guarantee Form

To: **Medical Wing HQ Pakistan Rangers Punjab (Pakistan Rangers Punjab), DDMS Zarrar Shaheed Road HQ Pakistan Rangers Punjab Medical Wing Lahore Cantt**

WHEREAS *[name of Bidder]* (hereinafter called “the Bidder”) has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated *[insert date]* for provision of Goods(hereinafter called “the Contract”).

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

AND WHEREAS we have agreed to give the Bidders guarantee:

THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Bidder, 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 Bidder 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: *[insert date]*

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]





Annexure

No Annexure Defined.





Procurement Forms



