



SINDH INSTITUTE
OF UROLOGY AND
TRANSPLANTATION

TENDER DOCUMENT

TENDER NO. 622

“Procurement of MEDICINES, EYE DROPS, TOPICALS, LIQUID

SYRUPS, I.V. INFUSIONS ETC FOR THE YEAR 2026-27”

DUE ON 05-10-2026 AT 11:30 AM

Single Stage – Two Envelope Bidding Procedure

IMPORTANT DATES

Issuance of Tender Documents	19-09-2026 TO 03-10-2026
Submission of Tender	05-10-2026 at 11:00 AM
Opening of Tender	05-10-2026 at 11:30 AM

TENDER NOTICE
(INVITATION FOR BIDS)

- 1) The Sindh Institute of Urology & Transplantation (SIUT), invites sealed bids from Manufacturers, Importers and Authorized Distributors who have successfully qualified through the Pre-Qualification Process for the "Procurement of Medicines, Eye Drops, Topicals, Syrups, I.V. Infusions etc. for the year 2026-27". Only pre-qualified applicants and pre-qualified products shall be eligible to participate in this tender process. This procurement shall be conducted in accordance with the Sindh Public Procurement Rules, 2010 (Amended 2019).

Tender No.	622
Name of Bid	Procurement of Medicines, Eye Drops, Topicals, Syrups, I.V. Infusions etc. for the year 2026-27
Bidding Procedure	Single Stage Two Envelope
Bid Security	1% of the total Bid value
Bid Validity	90 days
Tender Fee	Rs. 3,000/- (non-refundable)
Issuance of Tender Documents	19-09-2026 TO 03-10-2026
Submission of Tender	05-10-2026 at 11:00 AM
Opening of Tender	05-10-2026 at 11:30 AM

- 2) Bid is to be opened in front of the all Suppliers /Importers / Manufacturers and Authorized distributors or their representatives.
- 3) Complete set of tender documents containing Schedule of Requirements, schedule of delivery with Terms & Conditions can be obtained from the office of the Director SIUT, Ground Floor, Section **CRS** Transplant Tower, Karachi during 2:00 pm to 4:00 pm on working days from **15-09-2026 to 27-09-2026**.
- 4) Bid shall include all applicable duties, taxes, levies and contribution imposed by Federal and Provincial Government or other body etc.
- 5) Procurement agency may reject all or any Bid subject to the relevant provision of SPP Rules 2010. All terms & condition of SPP Rules 2010 shall be applicable.
- 6) Deduction in the bills will be done as per government rules.
- 7) Bid Security @ 1% of the total bid value of quoted items must be paid by the bidder in shape of pay order / demand draft / Bank Guarantee in favor of Director of SIUT Karachi (original instrument should be attached with financial Bid).
- 8) In case of discrepancies between the Tender Notice and the Tender Documents, the Tender Documents shall take precedence.
- 9) Bids must be submitted at the Mezzanine Floor, SIUT-Trust Hospital, Shahrah e Faisal, Karachi up to **11:00 AM on October 5th, 2026 (Monday)**. All bids must be accompanied by a bid security / earnest Money @ 1% of the total bid cost in shape of Pay Order/Demand Draft/ Bank Guarantee. Bids will be opened in the presence of the bidder's authorized representatives who choose to attend at the above address at 11:30 AM, late bids will be rejected.
- 10) In case of announcement of public holiday or any un-favorable circumstances, the bids shall be submitted and opened as per given schedule on the next working day.

11) Queries can be addressed at the following numbers or in person during office hours.

Tel: 021-35657000 Ext: 4249 & 4244

Tel: 021-99215718/52

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**OFFICE OF THE DIRECTOR
OF SIUT, KARACHI, SINDH**

INSTRUCTIONS TO BIDDERS (ITB)

- 1) This Invitation for Bids is open to all Suppliers / Manufacturers / Authorized representative / Distributors and in case of imported goods, their Sole Agents / Importer in Pakistan, for **“Procurement of Medicines, Eye Drops, Topicals, Syrups, I.V. Infusions etc. for the year 2026-27”** The importer / sole agent must possess a valid authorization from the Foreign Principal / Manufacturer.
- 2) Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued in accordance with Rule 2 (q) of SPP Rules, 2010 and or blacklisted by any other Procuring Agency in the country.
- 3) The list of required Items/Goods, Bidding procedures, and contract terms are prescribed in the Bidding documents. In addition to the Invitation for Bids the Bidding documents include:
 - a) Instructions to Bidders (ITB).
 - b) General Conditions of Contract (GCC).
 - c) Special Conditions of Contract (SCC).
 - d) Bid Data Sheet.
 - e) Schedule of Requirements, Delivery & Price.
 - f) Specifications.
 - g) Bid Form.
 - h) Bid Security Form.
 - i) Form of Bank Guarantee for Bid Security.
 - j) Contract Form.
 - k) Performance Security Form.
 - l) Undertaking and Certificate.
 - m) All Documents in “Documents’ Checklist”.
 - n) Bid Evaluation Criteria.
 - o) Any other document deemed necessary by Procuring Agency.
- 4) The price must be quoted in figures and typed words only. Handwritten entries will not be accepted, failing which the offer will be ignored.

Bid Security (item wise breakup and total should be mentioned).
- 5) The Bidder shall prepare bid comprising one single envelope containing two separate envelopes for financial proposal and technical proposal in original. The envelope shall be marked as **“FINANCIAL PROPOSAL”** and **“TECHNICAL PROPOSAL”** in bold and legible letters to avoid confusion. The financial and technical bids, each shall be consisting of the specified documents.

In Technical Proposal, the bidder must provide the original data sheet, Income Tax NTN Certificate, Sales Tax Certificate, Agency certificate and other documents wherever applicable as mentioned in this tender in “Documents’ checklist” and “Bid Evaluation Criteria”; otherwise the bid will be ignored. **Soft copy of Technical Bid/Proposal is mandatory and must be given in separate USB mandatorily on the format given.**

In Financial Proposal, the bidder should provide all financial information along with bid security/earnest money at the rate of 1% of the quoted value. A photocopy of the same should be attached with Technical Proposal but its value must not be disclosed and this can be achieved by placing a piece of paper on the place where amount is mentioned. **Soft copy of Financial Bid/Proposal is mandatory and must be given in separate USB mandatorily on the format given.**
- 6) The prices quoted by the Bidders shall be fixed during the performance of the contract and shall not be subject to variation on any account. A Bid submitted with an adjustable price or conditional will be treated as non-responsive and rejected.
- 7) Bidders shall quote rates on Delivered Duty Paid (DDP).

- 8) In case of Purchase order issued on DDP basis, the suppliers will be entitled / eligible to claim payment of the purchase order amount after delivery of goods by submission of original delivery challan and inspection note.
- 9) All the applicable Government taxes will be deducted from the bills of the Suppliers.
- 10) Successful Bidders shall have to pay Stamp duty @ 25 paise per hundred rupees of the contract value and affix the same on the Contract Agreement. The Stamp (Sindh Amendment) Ordinance No: XVIII of 2002 refers). Fee for award of contracts: The service charges at the rate of 0.25% will be paid by the contractor on the amount of contract awarded as required under rule 83-A (1) of the Sindh Purchase Manual 1991
- 11) An interested Bidder, who has obtained Bidding documents, may request for clarification of contents of the Bidding document in writing, and Procuring Agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of Bid, provided further that any clarification in response to a query by any Bidder shall be communicated to all parties who have obtained Bidding documents without disclosing the name of Bidder who has raised the query.
- 12) At any time prior to the deadline for submission of Bids, the Procuring Agency, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, may modify the Bidding documents by amendment. All prospective Bidders that have received the Bidding documents shall be notified of the amendment in writing or by phone, and shall be binding on them. In order to allow prospective Bidders reasonable time in which to take the amendment into account in preparing their Bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of Bids.
- 13) The Bidder is required to offer competitive price. All prices ever must not include the General Sales Tax (GST) as Procuring Agency is exempt for charging Sales Tax under Sales Tax Act, 1990 whereas other taxes and duties should be included wherever applicable. If there is no mention of taxes, the offered / quoted price shall be considered as inclusive of all prevailing taxes / duties. The benefit of exemption from or reduction in the GST or other taxes shall be passed on to the Procuring Agency.
- 14) Prices offered should be for the entire quantity demanded; partial quantity offers shall straightaway be rejected. Conditional offer shall also be considered as non-responsive Bid.
- 15) While tendering your quotation, the present trend / inflation in the rate of required items in the market should be kept in mind. No request for increase in price due to market fluctuation in the cost of required items shall be entertained.
- 16) Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and will not be subjected to variation at any condition. A Bid submitted with an adjustable price quotation will be treated as nonresponsive and shall be rejected;
- 17) Pursuant to Rule 89 of SPP Rules, 2010, The Bidder shall sign an Integrity Pact in accordance with prescribed format attached hereto.
- 18) All pages of the Bid, except for un-amended printed literature, shall be initialed by the person or persons signing the Bid.
- 19) The Bid shall contain no alterations, omissions, or additions, unless such corrections are initialed by the person or persons signing the Bid.
- 20) Incomplete, inaccurate, conditional and late bids shall not be accepted.
- 21) Bids shall be submitted either by the manufacturer or its sole agent, if submitted by the manufacturer itself then Bid of authorized sole agent will be rejected. No sublet will be allowed.

- 22) Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the Bidder does not accept the correction of errors, its Bid will be rejected.
- 23) The Procuring Agency reserves the right to accept or reject any Bid, and to annul the Bidding Process and reject all Bids at any time prior to award of contract under the relevant provisions of SPP Rules, 2010, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Procuring Agency's action.
- 24) The Procuring Agency reserves the right to increase / decrease or delete the quantities of items etc. at the time of award of contract and also reserves the right to increase / decrease the quantity of items and services originally specified in the contract without any change in unit price or other terms and conditions of items at any time during the contract period as per SPP Rule, 2010.
- 25) Prior to the expiration of the period of Bid validity, the Procuring Agency will notify the successful Bidder through Advance Acceptance. This will constitute the formation of the contract. Within seven (07) days after receipt of the Advance Acceptance, the successful Bidder shall furnish the performance security @ 5% of the contracted amount in the form of Demand Draft / Pay Order / Bank Guarantee and sign the contract agreement. In case of any full / partial breach of the successful Bidder the security will be utilized as per SPP Rules, 2010.
- 26) Bid validity can be extended as per SPP Rules, 2010.
- 27) Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case. In exceptional cases the Procuring Agency may approve changes.
- 28) The manufacturer should provide an undertaking that if his authorized / distributor / agent fails to carry out any assignment in total or in part, manufacturer will be responsible to carry out the same.
- 29) The Procuring Agency, without prejudice to any other remedy for breach of contract by written notice of default sent to the supplier, may terminate the contract in whole or in part and can take action under Rule 35, of SPP Rules, 2010.
- (a) If the supplier fails to deliver any or all of the contracted items within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency.
- (b) If the Supplier fails to perform any other obligation(s) under the Contract.
- (c) If the supplier, in the judgment of the Procuring Agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- 30) Any queries regarding this tender should be sent to the purchase@siut.org, zahida.bashir@siut.edu.pk and luqman.hakeem@siut.org. Please mention **"Procurement of Medicines, Eye Drops, Topicals, Syrups, I.V. Infusions etc. for the year 2026-27."**

GENERAL CONDITIONS OF CONTRACT (GCC)

1. Definitions

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

- (a) "Consignee(s)," where applicable, means the receiver / end user named in SCC.
- (b) "The Contract" means an agreement enforceable by law and includes General and Special Conditions, Specifications, and Price schedule;
- (c) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (d) "The Contract" means the agreement between the Procuring Agency and the Supplier, as recorded in the Contract Form signed by the Parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (e) "Day" means calendar day.
- (f) "GCC" means the General Conditions of Contract contained in this section.
- (g) "Goods" means drug/ medicines / surgical disposable / diagnostic & other items, which the Supplier is required to supply to the Procuring Agency under the Contract.
- (h) "The Procuring Agency" means
 - (i) Any department or office of Government; or
 - (ii) District Government; or
 - (iii) Any authority, corporation, body or organization established by law or which is owned or controlled by the Government.
- (i) "SCC" means the Special Conditions of Contract.
- (j) "The Services" means those services ancillary to the supply of goods, such as printing of special instructions on the label and packing, design, logo, transportation of goods up to the desired destinations and other such obligations of the Supplier covered under the Contract.
- (k) "The Supplier" means the individual or firm supplying the drugs under this Contract.

2. Application	These General Conditions shall apply to the extent that they are not inconsistent / superseded by provisions of other parts of the Contract.
3. Country of Origin	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 shall be limited to such goods and services. For the purposes of this clause, “origin” means the place where the goods are produced through manufacturing or processing, or the place from which the related services are supplied.
4. Standards	The drugs supplied under this Contract shall conform to the standards mentioned in the Technical specifications.
5. Obligation of the Bidders	5.1 Any document, other than the Contract itself, shall remain the property of the Procuring Agency and shall be returned (all copies) to the Procuring Agency on completion of the Supplier’s performance under the Contract if so required by the Procuring Agency. 5.2 The Bidder shall permit the department or its nominee to inspect the Bidders accounts and records relating to the performance of the Bidders and to have them audited by auditors appointed by the Procuring Agency, if so required.
6. Use of Contract Documents & Information	6.1 The Supplier shall not disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. 6.2 The Supplier shall not, without the Procuring Agency’s prior written consent, make use of any document or information enumerated in condition of contract except for purposes of performing the Contract. 6.3 Any document, other than the Contract itself, enumerated in condition of contract shall remain the property of the Procuring Agency and shall be returned if so required by the Procuring Agency. 6.4 The Supplier shall permit the Procuring Agency to inspect the Supplier’s accounts and records relating to the performance of the Supplier.
7. Patent Rights	The Supplier shall indemnify the Procuring Agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the drugs or any part thereof in the Islamic Republic of Pakistan.
8. Performance Security	8.1 Within fourteen (14) days, or any other duration as specified in SCC, of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring Agency, the performance security in the amount specified in SCC. 8.2 The proceeds of the performance security 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. 8.3 The performance security shall be denominated in the currency of the Contract acceptable to the Procuring Agency and shall be an unconditional bank guarantee / demand draft / Pay order issued by a scheduled bank located in the Islamic Republic of Pakistan, in the form provided in the bidding documents or another form acceptable to the

Procuring Agency; or

8.4 The performance security 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 specified otherwise in SCC.

9. Submission of Samples

Labeling and Packing of the product would be examined in accordance with Labeling and Packing Rules 1986 of the Drugs Act 1976. The Supplier shall provide SIX (06) samples (free of cost) of the product to procuring agency.

10. Ensuring intimation of storage arrangements

To ensure storage arrangements for the intended supplies, the Supplier shall inform the Consignee one week in advance.

11. Inspections and Tests

11.1 The Procuring Agency or its representative shall inspect and shall send sample from each batch of drugs procured to testing laboratory to confirm their conformity to the Contract specifications and the cost shall be borne by the supplier.

11.2 Should any inspected or tested drugs fail to conform to the specifications, the Procuring Agency shall reject the whole batch and destroy in presence of the supplier, and the supplier shall replace the rejected drugs with standard drugs to meet specification requirements free of cost to the Procuring Agency.

11.3 The Procuring Agency's right to inspect, test and, where necessary, reject the goods after the arrival at Procuring Agency's destinations shall in no way be limited or waived by reason of the goods having previously been inspected, tested, and passed by the Procuring Agency or its representative.

11.4 Nothing in General Conditions of Contract shall in any way release the Supplier from any warranty or other obligations under this Contract.

12. Chemical and Physical Examination of medicines

12.1 All the Drugs / Medicines shall be acceptable subject to chemical and physical examination. The chemical examination shall be carried out through the Provincial Drugs Testing Laboratories. The Inspection Committee constituted by the Consignee shall carry out the physical examination after receipt of supplies and standard test/ analysis report of the lab. If the facility for test / analysis is not available with the Laboratories, the batch release certificate and test analysis report of quality control / quality assurance department of the manufacturer shall be relied upon.

12.2 If the Goods supplied are found during physical examination inspection to be against the required specifications, approved samples, etc. even if it is of standard quality, the Procuring Agency may reject the goods, and the Supplier shall either replace the rejected goods or arrange alterations necessary for rectification of observation, to meet the required specifications free of cost. Replacement in lieu of the rejected supplies must be completed within 45 days from the date of communication of decision to the Manufacturer Supplier by the Concerned Authority. In case after replacement or alteration, the Inspection Committee again declare the item of against the required specifications, the supply would completely be rejected and the

proportionate amount of performance security of the concerned installment would be forfeited to the government account and the firm shall be blacklisted minimum for one year. However, if the entire supplies installments are declared as of against the required specifications, the entire performance security shall be forfeited and the firm shall be blacklisted minimum for two years.

- 13. Packing** The Supplier shall provide such packing of the drugs as is required to prevent their damage or deterioration during transit to their final destination. The packing shall be sufficient to withstand, without limitation, rough handling during transit or as specified in the SCC.
- 14. Delivery & Documents** Delivery of the drugs shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.
- 15. Insurance** The drugs supplied under the Contract shall be delivered duty paid (DDP) to consignee's end under which risk is transferred to the Procuring Agency after having been delivered; hence insurance coverage is Supplier's responsibility.
- 16. Transportation** The Supplier is required under the Contract to transport the drugs to a specified place of destination within the province of Sindh, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be deemed to have been included in the Contract Price.
- 17. Incidental Services** The Supplier shall be required to provide the incidental services as specified in Special Conditions of the Contract and the cost of which should include in the total bid price.
- 18. Warranty**
- 18.1 The Drugs / Medicines shall be accompanied by the necessary warranty on Form 2-A (on judicial paper) in accordance with the provision of the Drugs Act, 1976 and rules framed there under. The Procuring Agency shall promptly notify the Supplier in writing of any claims arising under this warranty.
- 18.2 The shelf life at the time of inspection shall be minimum 95% for domestic and minimum 90% for imported drugs.
- 18.3 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Procuring Agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring Agency may have against the Supplier under the Contract.
- 19. Payment**
- 19.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.
- 19.2 The Supplier's request(s) for payment shall be made to the Procuring Agency in writing, accompanied by an invoice, delivery challan and inspection note/ certificate.
- 19.3 Payments shall be made promptly by the Procuring Agency, but in no case later than thirty (30) days after submission of an invoice or claim by the Supplier.

19.4 The currency of payment shall be Pak. Rupees.

20. Prices	Prices charged by the Supplier for drugs delivered under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in SCC.
21. Change Orders	The Procuring Agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 13 & 14, make changes within the general scope of the Contract in any one or more of the following: (a) the method of shipment or packing; (b) the place of delivery
22. Contract Amendments	Subject to GCC Clause 21, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
23. Assignment	The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring Agency's prior written consent.
24. Delays in the supplier's Performance	24.1 Delivery shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Agency in the Schedule of Requirements. 24.2 If at any time during performance of the Contract, the Supplier should encounter conditions impeding timely delivery of the drugs, Supplier shall promptly notify the Procuring Agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring Agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of contract. 24.3 Except as provided under GCC Clause 27, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 25, unless an extension of time is agreed upon pursuant to GCC Clause 24.2 without the application of liquidated damages.
25. Liquidated Damages	Subject to GCC Clause 26, if the Supplier fails to deliver any or all of the drugs within the period(s) specified in the Contract, the Procuring Agency shall, without prejudice to 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 drugs for each day or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to GCC Clause 26.
26. Termination for Default	26.1 The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part: (a) If the Supplier fails to deliver any or all of the drugs within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency pursuant to GCC Clause 24; or

(b) If the Supplier fails to perform any other obligation(s) under the Contract. or

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

26.2 In the event, the Procuring Agency terminates the Contract in whole or in part, pursuant to GCC Clause 26.1, the Procuring Agency may procure, upon such terms and in such manner as it deems appropriate, and the Supplier shall be liable to the Procuring Agency for any excess costs for such purchase

27. Force Majeure

27.1 Notwithstanding the provisions of GCC Clauses 24, 25, and 26, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

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

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

28. Termination for Convenience

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

28.2 The drugs that are complete and ready for shipment/delivery within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring Agency at the Contract terms and prices. For the remaining drugs, the Procuring Agency may elect:

(a) to have any portion completed and delivered at the Contract terms and prices; and/or

(b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed supplies and for materials previously procured by the Supplier

29. Termination for Insolvency

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

30. Arbitration and Resolution of Disputes

The Procuring Agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract. If, after

thirty (30) days from the commencement of such informal negotiations, the Procuring Agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred to the Arbitrator for resolution through arbitration. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration. The Additional Chief Secretary or his nominee shall act as sole arbitrator. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the Parties.

31. Governing Language

The Contract shall be written in English language. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

32. Applicable Law

The Contract shall be interpreted in accordance with the laws of the Islamic Republic of Pakistan & the Government of Sindh.

33. Notices

33.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC.

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

34. Taxes & Duties

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

35. Overriding effect of SPPR 2010

In case of conflict or primacy of interpretation, the provisions of SPPR 2010 shall have an overriding effect notwithstanding anything to the contrary contained in these bidding documents.

36. Lowest Evaluated Bid

Lowest Evaluated Bid means a bid most closely conforming to evaluation criteria and other conditions specified in the bidding document, having lowest evaluated cost. The bid that costs the company the least after checking everything & analyzing evaluated criteria, not just the cheapest sticker price.

37. Value for Money

Value for Money means best returns for each rupee spent in terms of quality, timeliness, reliability, after sales service, up-grade ability, price, source, and the combination of whole-life cost and quality to meet the procuring agency's requirements.

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 General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1 (g)—The Goods are: **“Procurement of Medicines, Eye Drops, Topicals, Syrups, I.V. Infusions etc. for the year 2026-27.”**

GCC 1 (h)—The Procuring Agency is: Director Sindh Institute of Urology and Transplantation, Karachi.

2. Performance Security (GCC Clause 8)

The amount of performance security, as a percentage of the Contract Price, shall be: 5%.

3. Inspections and Tests (GCC Clause 11)

Representative of Procuring Agency or his nominee shall inspect the required procured item(s) and ensure that it meets the tender specifications before its acceptance.

4. Delivery and Documents (GCC Clause 14)

Supplier shall supply the required item(s) within 07 Days (In case of import within 30-45 Days) after signing the contract and shall submit the following:

- (i) Supplier's invoice showing required item(s) description, quantity, unit price, and total Amount;
- (ii) Delivery note.
- (iii) Other relevant documents.

5. Payment (GCC Clause 18)

Hundred percent (100%) of the supply Price shall be paid upon delivery, and subject to satisfactory quality after inspection and test of supplied items.

6. Liquidated Damages (GCC Clause 24)

If the Supplier fails to deliver the goods or perform the services within the time period(s) specified in the contract, the Purchaser shall, without prejudice to its other remedies under the contract deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.07 percent of the Contract Price for each day of delay until actual delivery or performance, up to a maximum deduction of 5% of the Contract Price. Once the maximum is reached, the purchaser may consider termination of the contract.

7. Resolution of Disputes (GCC Clause 29)

In the case of a dispute between the Procuring Agency and the Supplier, the dispute shall be referred to the dispute resolution mechanism as defined in rule 31, 32 and 34 of the SPP Rules, 2010 (Amended 2019).

8. Applicable Law (GCC Clause 31)

Contract shall be interpreted in accordance with the Sindh Public Procurement law of Sindh.

9. Taxes & Duties (GCC Clause 33)

Prices should include all taxes and duties of federal and provincial government except sales tax on goods items as SIUT in exempt as per clause 52A of Sindh schedule of Sale Tax Act, 1990.

10. Validity of Tender (GCC Clause 26)

This tender will be extendable beyond its expiry under any force majeure condition/s.

BID DATA SHEET

The following specific data for the “**Procurement of Medicines, Eye Drops, Topicals, Syrups, I.V. Infusions etc. for the year 2026-27**” 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.

Introduction
Name of Procuring Agency: Director Sindh Institute of Urology & Transplantation (SIUT), Karachi. Telephone No. 021-35657000 Ext- 4249 & 4244
Name of Contract: “ Procurement of Medicines, Eye Drops, Topicals, Syrups, I.V. Infusions etc. for the year 2026-27 ”
Bid Price & Currency
- For the Goods offered within the Procuring Agency’s Country: the price quoted shall be on delivered duty paid (DDP) Basis at Consignee’s End. - For the Goods offered within the Procuring Agency’s Country: the price quoted shall be in Pak Rupees.
Preparation and Submission of Bids
Selection Criteria / Responsiveness Criteria: - The Bidder must have relevant experience in supplying tender items. - The Bidder should not have been barred / blacklisted by any of Provincial or Federal Govt. Dept., Agency, Organization or autonomous body or Private sector organization anywhere in Pakistan. (Submission of undertaking on Rs. 100/- legal stamp paper). - The Bidder must provide “Experience Certificate” for supply of tender items. - The Bidder must provide Income Tax Certificate (NTN), valid GST Registration Certificate and valid SRB registration (If applicable), Professional Tax Certificate and evidence of active taxpayer status with FBR. Note: Bidder must provide necessary supporting documents as proof in respect of the selection criteria mentioned above.
Amount of Bid security. 1% of the Bidding amount
Bid validity period. 90 days or extended period.
Clarification. Clarification may be requested not later than 07 days before the submission date. For queries, Bidder may address to Purchase Dept., SIUT-Trust Hospital, Shahrah e Faisal, Karachi. Phone # : 35657000 , Ext- 4249 or 4244
Number of copies. One original and soft copy
Performance Security. Amount of Performance Security of @ 5% of the Bidding amount for the whole agreement period
Stamp duty @ 0.25% or as notified by the Government of Sindh shall be paid by successful Bidder.
Deadline for Bid submission. 05-10-2026 at 11:30 AM
Bid Evaluation: Lowest Evaluated Bid

FORMS

[FORM: A]

BID

Tender No. _____

Date: _____

To

Office of the Director
SIUT, Karachi,
Sindh

Having examined the Bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver the goods specified in the said Bidding documents for the sum of **[total Bid amount in words and figures]** or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements or Purchase order.

If our Bid is accepted, we will submit Pay Order / Bank Draft / Call Deposit or obtain the guarantee of a bank in a sum equivalent to 5% of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring Agency.

We agree to abide by this Bid for a period of 90 days or such extended period as agreed from the date fixed for Bid opening as per Tender Notice, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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

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

Dated this _____ day of _____ 20____.

[Signature]

[In the capacity of]

Duly authorized to sign Bid for and on behalf of _____

Note: This document should be on the letterhead of the Bidder and should be signed by a person competent and having the power of attorney to bind the Bidder. It should be enclosed inside the **Financial Proposal** by the Bidder.

[FORM: B1]

BID SECURITY / EARNEST MONEY

Please attach a copy of earnest money Pay Order / Bank Draft / Call Deposit on below space.

1). Bid Amount

In Figures	
In Words	

2). Earnest Money / Bid Security 1%

In Figures	
In Words	

Note: Total Amount of Bid for the calculation of Earnest Money / Bid Security Should also be accounted for C&F at the rate of exchange seven working days before the date opening.

Detailed working must be submitted in price schedule.

[FORM: B2]

BID SECURITY
(In case of Bank Guarantee)

Guarantee No. _____

Amount (PKR) _____

Date of Issue _____

Date of Expiry _____

Name of Guarantor (Scheduled Bank in Pakistan) with address: _____

Name of Principal (Bidder) with address: _____

Bid Reference No. _____ Date of Bid _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal, we the Guarantor above-named are held and firmly bound into the **Sindh Institute of Urology and Transplantation**, (hereinafter called The Procuring Agency) in the sum stated above, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has submitted the accompanying Bid numbered and dated as above for _____
(Particulars of Bid) to the said Procuring Agency; and

WHEREAS, the Procuring Agency has required as a condition for considering the said Bid that the Principal furnishes a Bid Security in the above said sum to the Procuring Agency, conditioned as under:

- (1) that the Bid Security shall remain valid for a period of twenty-eight (28) days beyond the period of validity of the Bid;
- (2) that in the event of;
 - (a) the Principal withdraws his Bid during the period of validity of Bid, or
 - (b) the Principal does not accept the contract of his Bid Price, pursuant to Clause 26 of Instructions to Bidders, or
 - (c) failure of the successful Bidder to
 - (i) furnish the required Performance Security, in accordance with Clause 26 of Instructions to Bidders, or
 - (ii) sign the proposed Contract Agreement, in accordance with Clause 26 of Instructions to Bidders,

The entire sum be paid immediately to the said Procuring Agency for delayed completion and not as penalty for the successful Bidder's failure to perform.

NOW THEREFORE, if the successful Bidder shall, within the period specified therefore, on the prescribed form presented to him for signature enter into a formal Contract Agreement with the said Procuring Agency in accordance with his Bid as accepted and furnish within seven (07) days of

receipt of Letter of Acceptance, a Performance Security with good and sufficient surety , as may be required, upon the form prescribed by the said Procuring Agency for the faithful performance and proper fulfilment of the said Contract or in the event of non- withdrawal of the said Bid within the time specified then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

PROVIDED THAT the Guarantor shall forthwith pay to the Procuring Agency the said sum stated above upon first written demand of the Procuring Agency without cavil or argument and without requiring the Procuring Agency to prove or to show grounds or reasons for such demand, notice of which shall be sent by the Procuring Agency by registered post duly addressed to the Guarantor at its address given above.

PROVIDED ALSO THAT the Procuring Agency shall be the sole and final judge for deciding whether the Principal has duly performed his obligations to sign the Contract Agreement and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said requirements and the Guarantor shall pay without objection the sum stated above upon first written demand from the Procuring Agency forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above bounded Guarantor has executed the instrument under its seal on the date indicated above, the name and seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

Guarantor (Bank)

Witness:

1. Signature _____

1. _____

2. Name _____

3. Title _____

Corporate Secretary (Seal)

2. _____

(Name, Title & Address)

Corporate Guarantor (Seal)

[FORM: C]

Undertaking - 1

WHEREAS [Bidder Name] hereby undertake against the Tender No. _____ to abide by the following clauses.

- a) Whether our tender accepted for total, partial or enhanced quantity for all or any single item. I / We also agree to supply and accept the said item(s) at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- b) We understand and confirm the refund of cost difference if the same goods is / was supplied at lower rates to any other Govt. / Semi Govt. institution in the province in the same fiscal year.
- c) If any of the information submitted in accordance to this tender is found incorrect, our contract may be cancelled at any stage on our cost and risk.

[Signature for and on behalf of Bidder]

[Date]

Note: This undertaking should be on a stamp paper of Rs. 100/- arranged by the Bidder. It should be enclosed inside the Technical Proposal by the Bidder.

[FORM: C]

Undertaking - 2

CERTIFICATE OF DISTRIBUTOR NOMINATION

This is to certify that;

- 1- {Name of Distributor}, has been nominated by: [Name of Manufacturer/Importer] as their authorized distributor for the supply of [Product/Service] for the entire contract period.
- 2- The manufacturer/importer shall not change its nominated distributor during the contract period, unless exceptional circumstances warrant such a change, which shall be allowed only with the prior approval of the competent authority of SIUT.

This certificate is issued in accordance with the contract agreement and is valid for the duration of the contract period.

Issued on: [Date]

Authorized Signature:

[Name]

[Designation]

[FORM: D]

Certificate

To
Office of the Director
SIUT, Karachi,
Sindh

WHEREAS [Bidder Name] hereby certify against the Tender No. _____ to abide by the following clauses.

- a) We guarantee to supply the stores exactly in accordance with the requirement specified in the tender documents.
- b) Our firm is not black listed by any organization / Government Department.

Authorized Sign & Stamp

[Bidder Name]

Note: This certificate should be on the stamp paper of Rs. 100 and should be signed by a person competent and having the power of attorney to bind the Bidder. It should be enclosed inside the Technical Proposal by the Bidder.

ON STAMP PAPER

[FORM: E] CONTRACT

Applicable Stamp Duty
should be paid either
by Stamp Paper or
through adhesive

THIS AGREEMENT made the ____ day of _____ 20____ between SINDH INSTITUTE OF UROLOGY & TRANSPLANTATION (SIUT) hereinafter called "the Procuring Agency" of the one part and _____ (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring Agency invited Bids / quotations for certain goods and ancillary services for patients' treatment and hospital use and has accepted Bids / quotations by the Supplier for the supply of those goods and services in the sum of Rs. _____ Rupees _____ Only (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS Follows:

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

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

Procuring Agency

Authorized Signature & Official Stamp

Procuring Agency Name

Address

Contact No.

Supplier

Authorized Signature & Official Stamp

Bidder Name

Address

Contact No

PERFORMANCE SECURITY

Option 1 = Pay Order / Bank Draft / Call Deposit

Option 2 = Bank Guarantee

[FORM: F]

BANK GAURANTEEE

To:

Office of the Director

SIUT, Karachi,

Sindh

Guarantee No. _____

Amount (PKR) _____

Date of Issue _____

Date of Expiry _____

Whereas **[Name of Bidder]** (hereinafter called "The Supplier") has undertaken, in pursuance of Contract No. **[Number]** dated **[date]** to supply **[description of goods]** (hereinafter called "the Contract").

And whereas it has been stipulated in the said Contract that the Supplier shall furnish to the Procuring Agency with a scheduled bank for the sum of 5% of the total Contract amount as Security for compliance with the Supplier's performance obligations in accordance with the Contract.

And whereas we have agreed to provide a Guarantee: for the said Supplier.

Therefore, we hereby unconditionally and irrevocably guarantee, on behalf of the Supplier, up to a total of **[Amount of the Guarantee in Words and Figures]** and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without requiring the Procuring Agency to initiate action against the Bidder and without cavil or argument any sum or sums within the limits of **[Amount of Guarantee]** as aforesaid. The amount stated in the demand made under this guarantee shall be conclusive proof of the amount payable by the Guarantor under this guarantee.

The obligations of the Guarantor under this guarantee shall be valid for **[Period]** after the completion of delivery of supplies by the Bidder to the Procuring Agency of the full quantity of the goods for which this Guarantee is being given, and until all and any obligations and sums due have been paid in full.

Guarantor (Bank)

Witness:

1. Signature _____

1. _____

2. Name _____

3. Title _____

Corporate Secretary (Seal)

2. _____

(Name, Title & Address)

Corporate Guarantor (Seal)

[FORM: G]
SINDH INSTITUTE OF UROLOGY AND TRANSPLANTATION (SIUT)

Vendor Information Form

Company Name:				
N.T.N #				
Contact Person Name		Tel No.		Cell #
Designation		Email		
Entity Type				
1. Private ☐ 2. Public ☐ 3. NGO ☐ 4. Sole Proprietor ☐ 5. Partnership ☐				
Type of Business				
1. International Manufacturer ☐ 2. Domestic Manufacturer ☐ 3. Importer ☐ 4. Distributor ☐ 5. Supplier ☐				
Details of Owners / Management				
Name	Designation	Dir Tel No.	Email	CNIC No.
Principle Product and Services				
1)	3)	5)		
2)	4)	6)		
Registered Office				
Address:				
State / Province		District		
City		Country		
Tel (Office)		Cell No.		
Fax		Email		
Website (URL)		Zip Code		
Work Office				
Address:				
State / Province		District		
City		Country		
Tel (Office)		Cell No.		
Fax		Email		
Website (URL)		Zip Code		

Please specify below the names & designations of the employees of SIUT to whom Owner / CEO/ Management of your firm has relationship.

S. No	Name	Designation	Relationship
1			
2			
3			

If no data is filled in the above table and subsequently any information contrary to above facts will come in notice of SIUT then, in addition to other action, SIUT may terminate Purchase Contract at the cost of Supplier.

All information given above are true and correct.

Authorized Person

Stamp of the Company

Copies to be attached: -

- a) CNIC of Owners/Top Management
- b) CNIC of Company Representative

[FORM: H]
BID EVALUATION CRITERIA

i - MANDATORY SECTION

- Please fill out the following “Mandatory Section”, duly referenced by Page No. of attachment.
- The Bid will not be entertained if the Mandatory documents are not found attached.
- Please submit softcopy of the Bid along with all annexures in USB.

S. No	Mandatory Requirements	Page No. (Attachment)
1	Registration with FBR for Income Tax, Sales Tax (Attach copy of Certificate)	
2	FBR - Active Tax Payer Status of Income Tax & Sales Tax. (Attach evidence)	
3	For Manufacturers: The bidder shall submit a valid Drug Manufacturing License issued by the Drug Regulatory Authority of Pakistan (DRAP), covering the product(s) quoted in the tender. For Distributors/Importers: The bidder shall provide a copy of the valid Drug Manufacturing License of their principal manufacturer, duly issued by DRAP or the relevant regulatory authority of the country of origin. The submitted license must explicitly cover the quoted product category.	
4	For Distributor: Manufacturer’s Authorization Letter clearly authorizing the Bidder to distribute the quoted product(s) in SIUT for the entire duration of this Tender period is required (Certificate duly signed and stamped should be provided by the Principle as Form-C, Undertaking-2) For Importer: Manufacturer’s Authorization Letter clearly authorizing the Bidder to import and distribute the quoted product(s) in Pakistan for the entire duration of this Tender period is required	
5	For Manufacturer: Valid Current Good Manufacturing Practice (cGMP) issued by the DRAP. For Distributor/Importer: Valid Drug Sales License, issued by the relevant drug regulatory authority.	
6	Valid Drug Registration Certificate issued by DRAP of each quoted product	
7	Compliance with all Terms & Conditions and Instructions mentioned in the Tender Documents is mandatory. Bidders must submit the complete Tender Documents, duly signed and stamped on each page, as acknowledgment of acceptance.	
8	The organization is neither blacklisted nor involved in any litigation in this regard by any institution of the Federal or Provincial Government, or by any Department, Agency, Organization, Autonomous Body, or Private Sector entity anywhere in Pakistan. (Certificate should be provided as Form-D)	

9	Duly completed Form-H & K	
10	Bidder must provide an undertaking that all near to expiry medicines must be replace with fresh stock.	
11	Bidder must provide 2 (two) packs of quoted item as sample for evaluation by Technical committee.	
12	Original Tender Sales Receipt	

ii - CRITERIA FOR INDIVIDUAL PRODUCT

(minimum 60 marks required out of 100 marks)

S. No.	DESCRIPTION	MAX. MARKS	SLAB
1	Previous Experience of Public Sector Hospital with minimum 200 bed capacity. (05 Marks for each Institute) <i>(The bidder shall submit a summary of institutional sales, supported by corresponding POs and their respective DC, covering the period from Jan, 2023 onward. This summary must be provided on a stamp paper of Rs. 100, duly notarized/legalized, and must be submitted along with copies of the relevant POs and DCs. Please note that only POs accompanied by duly acknowledged DCs from the respective institutions.)</i>	15	
2	Previous Experience of Private Sector Hospital with minimum 200 bed capacity. (05 Marks for each Hospital) <i>(The bidder shall submit a summary of institutional sales, supported by corresponding POs and their respective DC, covering the period from Jan, 2023 onward. This summary must be provided on a stamp paper of Rs. 100, duly notarized/legalized, and must be submitted along with copies of the relevant POs and DCs. Please note that only POs accompanied by duly acknowledged DCs from the respective institutions.)</i>	15	
3	Source of active pharmaceutical ingredient (API) with certificate of analysis a. API sourced directly from the original manufacturer / research molecule holder, accredited by FDA, WHO, EMA, or other SRA b. API sourced from a licensed source or manufacturer accredited by FDA, WHO, EMA, or other SRA c. Other source of API. <i>(The firm must provide COA, GMP or regulatory accreditation, valid import documents—such as Bill of Lading, Airway Bill, or GD (Goods Declaration)—for the quoted source, covering the period from Jan, 2024 onward.)</i>	15	15 10 5
4	Annual Product Quality Review (APQR) a. APQR for quoted drugs of 10 - 15 batches or above. b. APQR for quoted drugs of 05 - 10 batches. c. APQR for quoted drugs of 05 batches. <i>(The firm will provide APQR report duly signed & stamp)</i>	10	10 7 5
5	Report of drug testing laboratory (DTL) / Central Drug Laboratory (CDL) / National Institutes of Health (NIH) If sample of quoted product declared failed/sub-standard by any DTL/CDL/NIH established under Drug Act 1976/MDR Rules 2017 are a. No batch of the quoted product was declared substandard/spurious by any DTL/CDL/NIH, since June 2022. b. One batch of quoted product was declared substandard/spurious by any DTL/CDL/NIH, since June 2022.	10	10 7 5

	c. Two or more batches of quoted product was declared substandard/spurious by any DTL/CDL/NIH, since June 2022. <i>(The firm will submit the undertaking that No batch of the quoted product was declared substandard on Rs. 100/- notarized stamp paper)</i>		
6	Primary reference standards with shelf life use for QC testing [Applicable on locally manufactured Generic product, in case of branded origin product of EU/USA/Japan origin full marks]. <i>(The firm shall submit import / shipping document, and certificate of analysis (COA))</i>	10	
7	Stability study of quoted drugs (Real time stability study data of quoted drug from Jan 2021 onwards and should not be less than one year)	10	
8	Bioequivalence Study (if applicable) [Applicable on locally manufactured Generic product, in case of branded original product of EU/USA/Japan origin full marks] OR Bio similar study in case of Biological or biotech product	10	
9	Free Sale Certificate / Certificate of Pharmaceutical Product (CoPP) for imported items (duly attested from embassy of Pakistan in country of origin or embassy of country of origin in Pakistan original / true copy attached).	5	
TOTAL MARKS		100	

**[FORM I]
DOCUMENTS' CHECKLIST**

Please fill out the last 2 columns of this sheet and submit the hard copy along with soft copy.				
S. No	Info Required	Documents	Yes/ No	Page No
1	With Bid	Bid as per sample [Form A]		
2	With Bid	Tender Purchase Receipt (Original)		
3	With Bid	Bid Security [Pay Order / Bank Draft on Form B1] [Bank Guarantee as per sample form: B2]		
4	With Bid	Undertaking as per sample [Form C (1 & 2)]		
5	With Bid	Certificate as per sample [Form D]		
6	After Award	Contract Agreement as per sample [Form E] [applicable after Award Letter]		
7	After Award	Performance Security / Pay order / Bank Draft / Bank Guarantee as per sample [Form F] [applicable after Award Letter]		
8	With Bid	Vendor Information [Form G] (Soft copy is also compulsory)		
9	With Bid	Bid Evaluation Criteria [Form H] (Soft copy is also compulsory)		
10	With Bid	Technical Schedule (Included in Form H)		
11	With Bid	Documents' Check List [Form I] (Soft copy is also compulsory)		
12	With Bid	Integrity Pact [Form J]		
13	With Bid	Price schedule & Delivery Schedule [Form K] (Soft copy is also compulsory)		

Documents are to be filled in the Bid in above sequence.

BIDDER'S DETAILS:

Bidder Name: _____

Address: _____

Tel No: _____

Fax No: _____

Contact Person: _____

Mobile No: _____

Email Address: _____

Notes: All the participants are hereby requested to read the instruction, General, Special Condition and Evaluation Criteria of Bid carefully because no additional documents will be entertained Considered after opening of the Bids. Bid evaluation and technical evaluation would be Carried out only on the basis of documents provided in the Bid.

SOFT COPIES:

1. Soft copy of Price schedule is mandatory according to our given format. [Form K]
2. Soft copy of Vendor Information is also mandatory according to our given format with attachments. [Form G]
3. Soft copy of "Bid Evaluation Criteria" duly filled must be enclosed. [Form H]
4. Soft copy of "Documents' checklist" is mandatory according to our format above. [Form I]
5. Scanned copy of all papers of Bid is also compulsory in USB.

[FORM J]
INTEGRITY PACT

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

Contract Number: _____

Dated: _____

Contract Value: _____

Contract Title: _____

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

Without limiting the generality of the foregoing, _____ represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

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

_____ accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

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

[Procuring Agency]

[Supplier / Contractor / Consultant]

PRODUCT EVALUATION SCHEDULE TO BE FILLED MANDATORILY

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
S. No	Tender Item Code	Name of Medicine	Formulation	Brand Name	Manufacturer	Pack Size	Previous Experience of Public Sector Hospital with minimum 500 bed capacity. (05 Marks for each Institute)	Previous Experience of Private Sector Hospital with minimum 500 bed capacity. (05 Marks for each Hospital)	Source of active pharmaceutical ingredient (API) with certificate of analysis a. API sourced directly from the original manufacturer / research molecule holder, accredited by FDA, WHO, EMA, or other SRA b. API sourced from a licensed source or manufacturer accredited by FDA, WHO, EMA, or other SRA c. Other source of API.	Annual Product Quality Review (APQR) a. APQR for quoted drugs of 10 - 15 batches or above. b. APQR for quoted drugs of 05 - 10 batches. c. APQR for quoted drugs of 05 batches.	Report of drug testing laboratory (DTL) / Central Drug Laboratory (CDL) / National Institutes of Health (NIH) If sample of quoted product declared failed/sub-standard by any DTL/CDL/NIH established under drug act 1976/MDR Rules 2017 are a. less than 1% since January, 2020 to August 31, 2021 = 10 Marks	Primary reference standards with shelf life use for QC testing [Applicable on locally manufactured Generic	Stability study of quoted drugs (Real time stability study data of quoted drug from Jan 2021 onwards and should not be less than one year)	Bioequivalence Study (if applicable) [Applicable on locally manufactured Generic product, in case of branded original product of EU/USA/Japan origin full marks] OR Bio similar study in case of Biological or biotech product	Free Sale Certificate / Certificate of Pharmaceutical Product (CoPP) for imported items (duly attested from embassy of Pakistan in country of origin or embassy of country of origin in Pakistan original / true copy attached). (Attach evidence)
							15	15	15	10	10	10	10	10	5

INSTRUCTIONS

Following Content should not be altered:

- A Serial No.
- B Tender Item Code
- C Name of Medicine.
- D Formulation

Following Content should be inserted as described:

- E Insert Brand Name of Medicine
- K Insert option (a), (b) & (c) & Page Number of attached evidence

F Insert Pack size of Medicine i.e. 1's / 10's / 14's (Number of unit in each pack).

G Insert Number of Public Hospitals & Page Number of attached evidence

H Insert Number of Private Hospitals & Page Number of attached evidence
Insert option (a), (b) & (c) & Page Number of attached

I evidence

Insert option (a), (b) & (c) & Page Number of attached

J evidence

Note: Please Provide Softcopy of this Annexure.

Please insert Yes/No & Page Number of attached
L evidence

Please insert Yes/No & Page Number of attached
M evidence

Please insert Yes/No & Page Number of attached
N evidence

Please insert Yes/No & Page Number of attached
O evidence

SPECIFICATIONS OF REQUIRED ITEMS

S. No.	Tender item Code	Name of Medicine	Formulation	Quantity
1	CAP1-013	IMATINIB 400 MG CAP	Capsule	400
2	CAP1-014	IMATINIB 100 MG CAP	Capsule	400
3	CAP1-015	DOXYCYCLINE 100MG	Capsule	9,000
4	CAP1-017	PROSTAGLANDIN CAP 60 MCG	Capsule	600
5	CAP1-024	FOSFOMYCIN 500 MG	Capsule	30,000
6	CAP1-029	LOPERAMIDE HCL	Capsule	2,000
7	CAP1-036	PANCREATIN 10000 IU	Capsule	22,000
8	CAP1-038	PHENYTOIN SODIUM 100MG	Capsule	200
9	CAP3-007	ETOPOSIDE 50 MG CAP	Capsule	160
10	CAP3-011	MINOCYCLINE 100 MG CAP	Capsule	2,300
11	CAP3-012	NINTEDANIB 100 MG CAP	Capsule	1,200
12	DLS1-001	CATHETER LOCK SOLUTION (CITRATE BASED, NON-HEPARIN FORMULATION) PER ML	Solution	150,000
13	DRP1-001	ATROPINE SULPHATE 5ML/10ML	Drop	30
14	DRP1-006	CIPROFLOXACIN	Drop	10
15	DRP1-008	IVY LEAF EXTRACT 20 ML DROP	Drop	10
16	DRP1-009	DEXAMETHASONE 1MG 5ML 0.1%	Drop	1,400
17	DRP1-010	DORZOLAMIDE DROP	Drop	1,200
18	DRP1-016	LEVOBUNOLOL 5ML 0.5%	Drop	800
19	DRP1-026	TROPICAMIDE 1%	Drop	300
20	DRP1-036	DICLOFENAC SODIUM EYE DROP	Drop	1,500
21	DRP1-038	PROPARACAINE EYE DROP	Drop	300
22	DRP1-039	PHENYLEPHRINE EYE DROP	Drop	10

23	DRP1-041	SODIUM CHLORIDE EYE DROP	Drop	1,400
24	DRP1-042	SODIUM CHLORIDE 5% EYE DROP	Drop	300
25	DRP1-043	GENTAMICIN 10 ML	Drop	10
26	DRP1-048	CYCLOPENTOLATE UNK EYE DROP	Drop	480
27	DRP1-050	SODIUM HYALURONATE 0.18% 5ML EYE DROP	Drop	10
28	INF1-003	0.9% SODIUM CHLORIDE 100 ML (EURO CAP)	Infusion	700,000
29	INF1-004	0.9% SODIUM CHLORIDE 1000 ML (EURO CAP)	Infusion	1,000,000
30	INF1-006	SODIUM CHLORIDE 0.9% 500 ML	Infusion	1,000
31	INF1-009	DEXTROSE WATER 10% 1000 ML	Infusion	3,800
32	INF1-011	MANNITOL 20% 500 ML	Infusion	3,000
33	INF1-012	DEXTROSE WATER 25% 1000 ML	Infusion	7,000
34	INF1-013	DEXTROSE WATER 25% 25 ML	Infusion	120,000
35	INF1-015	DEXTROSE 5% + SODIUM CHLORIDE 0.45% 500ML	Infusion	38,000
36	INF1-016	DEXTROSE 5% + SODIUM CHLORIDE 0.9% 1000ML	Infusion	3,600
37	INF1-017	DEXTROSE 5% + SODIUM CHLORIDE 0.9% 500ML	Infusion	2,300
38	INF1-018	DEXTROSE WATER DOUBLE EURO CAP 5 % 250 ML INFUSION	Infusion	4,000
39	INF1-019	DEXTROSE WATER 5% 1000ML	Infusion	12,000
40	INF1-020	DEXTROSE WATER 5% 500ML	Infusion	4,000
41	INF1-022	PERITONEAL DIALYSIS SOLUTION 1000 ML	Infusion	50
42	INF1-023	RINGER + LACTOSE 1000ML	Infusion	32,000
43	INF1-025	RINGER SOLUTION 500 ML	Infusion	3,000
44	INF1-026	SODIUM CHLORIDE 0.45% 500ML	Infusion	1,500
45	INF1-027	SODIUM CHLORIDE 0.9% 500ML (EURO CAP)	Infusion	4,000
46	INF1-029	DEXTROSE WATER 5% 500ML (EURO CAP)	Infusion	4,000
47	INF1-030	DEXTROSE WATER 5% 100 ML (DOUBLE EURO CAP)	Infusion	1,200

48	INF1-031	SODIUM CHLORIDE 0.9% 250 ML (DOUBLE EURO CAP)	Infusion	4,200
49	INH1-003	SALBUTAMOL 100MCG + BECLOMETHASONE 50MCG	Inhaler	100
50	INH1-004	SALMETEROL + FLUTICASONE PROPIONATE 25 MCG + 125 MCG	Inhaler	10
51	INH1-009	BECLOMETHASONE + FORMOTEROL 25 MCG + 125 MCG	Inhaler	10
52	INJ1-001	ACETYLCYSTEINE 1G/5ML	Injection	1,400
53	INJ1-003	ADENOSINE 6MG/2ML	Injection	800
54	INJ1-004	ADRENALINE 1MG	Injection	55,000
55	INJ1-007	LIGNOCAINE + ADRENALINE 2 % / 10 ML INJECTION	Injection	500
56	INJ1-008	OBINUTUZUMAB 1000 MG / 40 ML INJ	Injection	20
57	INJ1-011	AMINOPHYLLINE 250MG/10 ML	Injection	210
58	INJ1-013	DESMOPRESSIN INJECTION	Injection	50
59	INJ1-014	PENCICLLINE G INJ BENZIBIOTIC 1.2 MILLION UNITS	Injection	300
60	INJ1-017	ANTIHEMOPHILLIC FACTOR VII	Injection	800
61	INJ1-021	SULFAMELBOXAZOLE+TRIMETHEPRIM 80 MG + 400 MG INJ	Injection	300
62	INJ1-023	ATROPINE SULPHATE 1MG	Injection	26,000
63	INJ1-024	REMDESIVIR 100 MG INJECTION	Injection	30
64	INJ1-028	CALCIUM CHLORIDE 10 ML INJ	Injection	1,800
65	INJ1-029	CALCIUM FOLINATE 15 MG/ 2ML INJ	Injection	7,000
66	INJ1-030	CALCIUM FOLINATE 100 MG INJECTION	Injection	300
67	INJ1-032	CALCIUM GLUCONATE 1 GM / 10 ML INJ	Injection	280,000
68	INJ1-042	Cholecalciferol (Vitamin D3)	Injection	5,000
69	INJ1-047	CLINDAMYCIN 300 MG INJ	Injection	900
70	INJ1-048	CLINDAMYCIN 600 MG	Injection	1,000
71	INJ1-051	CO-TRIAMOXAZOLE 80/400 MG/ 5 ML	Injection	50
72	INJ1-065	ENBUCRILATE 0.5 ML INJ	Injection	180

73	INJ1-078	FLUMAZENIL 0.5 MG / 5 ML INJ	Injection	20
74	INJ1-086	HALOPERIDOL 5 MG / ML INJ	Injection	1,500
75	INJ1-089	HYDRALAZINE 20 MG / ML INJ	Injection	10,000
76	INJ1-092	IMIPENEM AND CILASTATIN SODIUM 500MG	Injection	60,000
77	INJ1-097	INFLUENZA VACCINE 0.5 ML INJ	Injection	20
78	INJ1-103	KETAMINE 10 ML INJ	Injection	4,000
79	INJ1-107	LACOSAMIDE 200MG /20 ML	Injection	500
80	INJ1-113	LINEZOLID INJ 200 MG / 100 ML	Injection	5,000
81	INJ1-121	MESNA 400 MG /4 ML INJ	Injection	6,000
82	INJ1-126	METHYLPREDNISOLONE ACETATE 40 MG INJ	Injection	130
83	INJ1-132	MORPHINE SULPHATE 15MG	Injection	1,500
84	INJ1-140	OCTREOTIDE ACETATE 0.1 MG INJ	Injection	7,000
85	INJ1-153	PHENYTOIN SODIUM 250 MG / 5 ML INJ	Injection	600
86	INJ1-157	PNEUMOCOCCAL VACCINES	Injection	80
87	INJ1-161	PROPOFOL 20ML	Injection	22,000
88	INJ1-171	SODABICARBONATE 50 ML	Injection	20,000
89	INJ1-172	SODIUM NITROPRUSSIDE 50MG	Injection	100
90	INJ1-173	SODIUM TETRADECYL SULPHATE 2ML	Injection	120
91	INJ1-174	STREPTOKINASE 1.5 MIU INJ	Injection	10
92	INJ1-179	TERBUTALINE 1 ML INJ	Injection	300
93	INJ1-181	TESTOSTERONE 250 MG INJ	Injection	100
94	INJ1-182	TETANUS TOXOID 0.5ML	Injection	2,600
95	INJ1-184	TISSUE PLASMINOGEN ACTIVATOR 50 MG INJ	Injection	60
96	INJ1-189	TRIAMCINOLONE ACETONIDE	Injection	150
97	INJ1-203	MINOCYCLINE 100 MG INJ	Injection	1,200

98	INJ1-208	FOSFOMYCIN 1 GM INJ	Injection	20,000
99	INJ1-261	VASOPRESSIN-20 UNITS	Injection	3,000
100	INJ1-264	ANTI-HEMOPHILIC FACTOR VIII 250 IU INJ	Injection	100
101	INJ1-273	TOCILIZUMAB 80MG/4ML	Injection	10
102	INJ1-277	CALCITONIN 100 IU / ML	Injection	50
103	INJ1-281	ONABOTULINUMTOXINA 100UNIT	Injection	100
104	INJ1-283	ALPROSTADIL 200MCG	Injection	400
105	INJ1-285	INSULIN GLARGLINE 100 UNIT / ML INJ	Injection	10
106	INJ1-286	LEVOCARNITINE 1G	Injection	7,000
107	INJ1-288	DAPTOMYCIN 500MG	Injection	150
108	INJ1-290	N-BUTYL CYNAOCRYLATE/ ENBUCRILATE	Injection	60
109	INJ2-007	BORTZOMIB 3.5 MG INJ	Injection	1,000
110	INJ2-008	CARBOPLATIN 450MG	Injection	400
111	INJ2-010	CISPLATIN 50MG	Injection	1,200
112	INJ2-011	CYCLOPHOSPHAMIDE 1G	Injection	700
113	INJ2-021	ETOPOSIDE 100 MG / 5 ML INJ	Injection	2,500
114	INJ2-041	PAMIDRONATE DISODIUM 60MG/ 90 MG	Injection	90
115	INJ2-042	BELATACEPT 250MG/VIAL	Injection	100
116	INJ2-043	DARATUMUMAB 100 MG	Injection	100
117	INJ3-002	ANTITHYMOCYTE GLOBULIN	Injection	3,000
118	INJ3-012	ACETYLCYSTEINE 1 GM / 5 ML	Injection	1,000
119	INJ3-015	ANTI-HEMOPHILIC FACTOR IX 500 IU	Injection	100
120	INJ3-017	BERIPLAST P 1 ML	Injection	10
121	INJ3-018	CEFTAROLINE FOSAMIL 600 MG INJ	Injection	80
122	INJ3-021	DIVALPROEX SODIUM 500 MG / 5 ML	Injection	2,000

123	INJ3-023	ECULIZUMAB UNK 300 MG	Injection	50
124	INJ3-036	METHYLENE BLUE 10 MG / ML	Injection	500
125	INJ3-048	PHENOBARBITAL 130 MG	Injection	20
126	INJ3-049	PHENOBARBITONE 200 MG	Injection	60
127	INJ3-051	PROTAMINE SULPHATE 50 MG / 5 ML	Injection	800
128	INJ3-055	SULFAMELBOXAZOLE+TRIMETHEPRIM 80 MG + 400 MG	Injection	100
129	INJ3-059	TOBRAMYCIN 80 MG	Injection	250
130	INJ3-060	TOCILIZUMAB 200 MG/10ML INJ	Injection	120
131	NUT1-004	HYDROLYZED PROTEIN FORMULA (INFANT/PEAD) STAGE 02 360GM	Powder	100
132	NUT1-012	STANDARD UHT DAIRY MILK	Powder	25,000
133	PCP1-006	SODIUM DIHYDROGEN PHOSPHATE DIHYDRATE # 106345 1 KG	Powder	20
134	POW1-002	CHOLESTYRAMINE 4GM	Sachet	120
135	POW1-006	GLUCOS-D 400 GM	Powder	800
136	POW1-010	LACTOLESS MEIJI 350 MG POWDER	Powder	10
137	POW1-021	FOSFOMYCIN 3GM	Sachet	5,000
138	POW1-024	DI SODIUM HYDROGEN PHOSPHATE HEPTAHYDRATE # 1.06574 1KG	Powder	10
139	POW1-027	MAGNESSIUM SULPHATE (RDH) 1 KG POW	Powder	70
140	POW1-032	POTASSIUM CITRATE TRIBASIC (60153)MONOHYDRATE 1KG	Powder	260
141	POW1-035	SODIUM CHLORIDE 5 KG POW	Powder	10
142	POW1-038	TRI-SODIUM CITRATE DIHYDRATE # 106448 1 KG	Powder	140
143	SOL1-009	CLOTRIMAZOLE 1 % 20ML LOTION	Topical	10
144	SOL1-011	LIGNOCAINE 4% / 50 ML SOL	Solution	500
145	SOL1-013	NILSTATIN 30ML/50ML/56ML	Solution	7,000
146	SOL1-015	SPIRIT 1000 ML SOL	Solution	10,000
147	SOL1-016	TINCTURE BENZOINE 450ML	Solution	10

148	SOL1-019	XYLOMETAZOLINE 0.1% / 15 ML SPR	Solution	400
149	SOL1-021	CAFFEINE CITRATE 20 MG / ML SOLUTION	Solution	10
150	SOL1-025	SALBUTAMOL 5 MG / ML SOL	Solution	1,000
151	SUP1-002	GLYCERINE ADULT SUPPOSITRIES	Suppository	20,000
152	SUP1-003	GLYCERINE PEADS SUPPOSITRIES	Suppository	3,600
153	SUP1-004	PARACETAMOL 125 MG SUS	Suppository	500
154	SUP1-005	PARACETAMOL 250 MG SUS	Suppository	500
155	SYP1-003	SODIUM PHOSPHATE SYRUP	Syrup	40
156	SYP1-004	MAGNESIUM SULFATE SYP	Syrup	20
157	SYP1-006	VITAMIN MULTIPLE 120 ML SYRUP	Syrup	30
158	SYP1-008	MEFENAMIC ACID B.P. 60 ML SYRUP	Syrup	200
159	SYP1-018	CO-TRIMOXAZOLE 50ML	Syrup	30
160	SYP1-025	FLUCONAZOLE 35 ML SYP	Syrup	120
161	SYP1-028	ACYLEX SYRUP	Syrup	50
162	SYP1-036	MAGNESSIUM CHLORIDE 1 GM / 5 ML SYP	Syrup	20
163	SYP1-043	OXETHAZAINE + ALUMINIUMMUCAINE HYDROXIDE + MAGNESIUM HYDROXIDE 150ML	Syrup	2,500
164	SYP1-046	PHENYTOIN SODIUM 120ML	Syrup	20
165	SYP1-047	POTASSIUM CHLORIDE 120ML	Syrup	1,400
166	SYP1-054	URSODEOXYCHOLIC ACID 250MG/5ML	Syrup	60
167	SYP1-061	CHLORAL HYDRATE 500 MG / 5 ML SYP	Syrup	500
168	SYP1-070	RIBAVIRIN 200 MG / 5 ML SYP	Syrup	20
169	TAB1-001	ACETAZOLAMIDE 250 MG TAB	Tablet	5,000
170	TAB1-006	TEDIZOLID	Tablet	300
171	TAB1-008	ALLOPURINOL 100 MG TAB	Tablet	40,000
172	TAB1-009	ALLOPURINOL 300 MG TAB	Tablet	10,000

173	TAB1-015	AMILORIDE 5MG + HYDROCHLOROTHIAZIDE 50MG	Tablet	300
174	TAB1-016	AMIODARONE HYDROCHLORIDE 200MG	Tablet	1,200
175	TAB1-017	AMITRIPTYLINE 25MG TAB	Tablet	30
176	TAB1-021	ASPIRIN + CLOPIDOGREL	Tablet	500
177	TAB1-024	ASPIRIN 300MG ENTERIC COATED	Tablet	1,000
178	TAB1-034	BETAMETHASONE 0.5 MG TAB	Tablet	1,400
179	TAB1-039	NIMODIPINE 30MG	Tablet	380
180	TAB1-042	BROMOCRIPTINE 2.5MG	Tablet	10
181	TAB1-058	CARBIMAZOLE 5 MG TAB	Tablet	800
182	TAB1-074	CLONIDINE 100MCG TAB	Tablet	1,000
183	TAB1-078	CO-TRIMOXAZOLE DS	Tablet	152,000
184	TAB1-079	CYCLOPHOSPHAMIDE 50 MG TAB	Tablet	18,000
185	TAB1-082	DEXAMETHASONE 4 MG TAB	Tablet	2,000
186	TAB1-088	DIGOXIN 0.25 MCG TAB	Tablet	500
187	TAB1-100	ENALAPRIL MALEATE 5MG	Tablet	465,000
188	TAB1-109	ETHAMBUTOL HCL 400MG	Tablet	8,000
189	TAB1-110	ETHAMBUTOL+ REFAMPACIN+ISONAZID TAB	Tablet	300
190	TAB1-119	FLAVOXATE HCL 200MG	Tablet	14,000
191	TAB1-123	FOLIC ACID 5 MG TAB	Tablet	30,000
192	TAB1-124	FRUSEMIDE 40MG, AMILORIDE HCL 5MG	Tablet	500
193	TAB1-130	GLICLAZIDE MR	Tablet	500
194	TAB1-135	GLYCERYL TRINITRATE 0.5 MG TAB	Tablet	6,000
195	TAB1-136	HALOPERIDOL 1.5 MG TAB	Tablet	150
196	TAB1-138	HYDRALAZINE 25 MG TAB	Tablet	1,300,000
197	TAB1-139	HYDROCHLOROTHIAZIDE 25 MG TAB	Tablet	1,500

198	TAB1-140	HYDROCORTISONE 10MG	Tablet	300
199	TAB1-141	HYDROXYCHLOROQUINE 200 MG TAB	Tablet	80,000
200	TAB1-148	ISONIAZID 100MG	Tablet	4,000
201	TAB1-171	LISINOPRIL 5MG	Tablet	200
202	TAB1-173	LORAZEPAM 1MG	Tablet	300
203	TAB1-179	MEBENDAZOLE 100MG	Tablet	70
204	TAB1-186	MESALAZINE 400 MG TAB	Tablet	5,000
205	TAB1-188	METFORMIN 1 GM TAB	Tablet	500
206	TAB1-191	METHYLDOPA 250MG	Tablet	25,000
207	TAB1-192	METOCLOPRAMIDE 10 MG	Tablet	50
208	TAB1-212	NITROFURANTOIN 100 MG TAB	Tablet	5,200
209	TAB1-220	OXYBUTYNIN 5 MG TAB	Tablet	160,000
210	TAB1-228	PENEGRA 100MG	Tablet	1,500
211	TAB1-229	PENICILLAMINE 250 MG TAB	Tablet	100
212	TAB1-233	PHENOBARBITONE 30 MG TAB	Tablet	1,300
213	TAB1-237	POTASSIUM CHLORIDE 500 MG TAB	Tablet	14,000
214	TAB1-238	GLICLAZIDE MR 30 MG TAB	Tablet	400
215	TAB1-239	GLICLAZIDE MR 60 MG TAB	Tablet	250
216	TAB1-241	PRIMAQUINE PO4 7.5 MG TAB	Tablet	700
217	TAB1-242	PROCHLORPERAZINE MALEATE	Tablet	20
218	TAB1-243	PROCYCLIDINE 5 MG TAB	Tablet	800
219	TAB1-245	PROPRANOLOL 10MG	Tablet	1,400
220	TAB1-246	PROPRANOLOL 40MG	Tablet	400
221	TAB1-247	PYRAZINAMID 500MG	Tablet	2,800
222	TAB1-248	PYRIDOXIN 50 MG	Tablet	200,000

223	TAB1-250	RAMIPRIL 10MG	Tablet	500
224	TAB1-251	RAMIPRIL 5MG	Tablet	400
225	TAB1-256	RIBAVIRIN 400 MG TAB	Tablet	1,800
226	TAB1-259	RIFAMPICIN 150MG + INH 75MG + ETHAMBUTOL 275MG + PYRAZINAMIDE 400MG	Tablet	90,000
227	TAB1-260	RIFAMPICIN 300 INH 150MG	Tablet	1,000
228	TAB1-261	RIFAMPICIN 300MG	Tablet	1,000
229	TAB1-276	SODIUM BICARBONATE 300 MG TAB	Tablet	510,000
230	TAB1-282	SPIRONOLACTONE 25MG	Tablet	12,000
231	TAB1-284	TAMOXIFEN 10 MG TAB	Tablet	180,000
232	TAB1-289	TERBUTALINE SULPHATE 2.5MG	Tablet	100
233	TAB1-292	THYROXIN 50MCG	Tablet	6,000
234	TAB1-297	TRAZODONE 50MG	Tablet	100
235	TAB1-308	VERAPAMIL 240MG	Tablet	300
236	TAB1-309	VERAPAMIL 40MG	Tablet	800
237	TAB1-313	WARFARIN 1 MG TAB	Tablet	200
238	TAB1-314	WARFARIN 5 MG TAB	Tablet	3,000
239	TAB1-316	ETORICOXIB 60 MG TAB	Tablet	240
240	TAB1-317	FEBUXOSTAT 40 MG TAB	Tablet	400
241	TAB1-318	METFORMIN 250 MG TAB	Tablet	600
242	TAB1-319	PREGABLIN 25 MG TAB	Tablet	2,000
243	TAB1-320	PHENOXYMETHYLPENICILLIN POTASSIUM 250 MG TAB	Tablet	800
244	TAB1-321	ROPINIROLE 2 MG TAB	Tablet	600
245	TAB1-322	SILDENAFIL 100 MG TAB	Tablet	1,000
246	TAB1-329	DIPHENOXYLATE HYDROCHLORIDE BP & ATROPINE SULPHATE	Tablet	1,000
247	TAB1-338	POSACONAZOL 100MG	Tablet	30

248	TAB1-341	ZINC SULPHATE 20 MG TAB	Tablet	600
249	TAB1-347	CLOBAZAM 10MG	Tablet	500
250	TAB1-348	DAPSONE 100 MG	Tablet	500
251	TAB1-359	HYDROXY CARBAMIDE	Tablet	100
252	TAB2-019	CHLORPROMAZINE HCL 100 MG TAB	Tablet	150
253	TAB2-031	ISOSORBIDE MONOITRATE 20 MG TAB	Tablet	1,400
254	TAB2-036	METOLAZONE 5 MG TAB	Tablet	2,300
255	TAB2-039	MIRABEGRON 25 MG TAB	Tablet	400
256	TAB2-041	NITROFURANTOIN 50 MG TAB	Tablet	180
257	TAB2-052	TETRABENAZINE 25 MG TAB	Tablet	500
258	TAB2-067	RIVASTIGMINE 6MG	Tablet	200
259	TAB2-070	TRHEXIPHENIDYL 2MG	Tablet	50
260	TAB2-071	ZONISAMIDE 50MG	Tablet	100
261	TAB3-007	PREDNISOLONE 5MG	Tablet	3,500,000
262	TOP1-003	ACYCLOVIR 5 GM CRM	Topical	200
263	TOP1-010	MICONAZOLEL ORAL GEL	Gel	60
264	TOP1-011	CLOBETASOL 10GM CREAM	Cream	100
265	TOP1-012	CLOBETASOL 5GM OINTMENT	Topical	20
266	TOP1-023	LIGNOCAINE + CETYTPYREDINIUMORAL	Topical	700
267	TOP1-029	MUPIROCIN 15 GM CRM	Topical	200
268	TOP1-046	TRIAMCINOLONE 0.1% 5 GM ONT	Topical	10
269	TOP1-047	TETRACYCLINE EYE OINTMENT	Topical	600
270	TOP1-049	VITAMIN-A EYE OINTMENT	Topical	500
271	TOP1-055	ACYCLOVIR 10 MG CRM	Topical	200
272	TOP1-068	LIGNOCAINE 10% SPRAY	Topical	20