



Lady Reading Hospital Peshawar (MTI)

BID SOLICITATION DOCUMENTS

Interested bidders are required to submit the Non-Refundable fees of PKR Five thousand (Rs.5000) only in the MCB Bank “LRH Receipts account No:0847608141003952” prior to submission of Bids.

The Original Receipt must be attached in the technical bid. If the receipt not found in bids, then the said bidder will be considering Disqualified.

Single Stage Two Envelope

Year 2025-2026

A. MEDICINES

B. MEDICAL DEVICES, SUTURE, COTTON & RELATED ITEMS

Note: The prospective bidder is expected to examine the Bidding Documents carefully, including all Instructions, Terms & Conditions, and Specifications etc. Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.

Manager Material Management
LRH/MTI Peshawar

Manager Pharmacy
LRH/MTI Peshawar

Director Finance
LRH/MTI Peshawar

Nursing Director
LRH/MTI Peshawar

Associate Hospital Director
LRH/MTI Peshawar

Medical Director
LRH/MTI Peshawar

Hospital Director
LRH/MTI Peshawar

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SECTION I. INVITATION FOR BIDS

Notes on the Invitation for Bids

The Invitation for Bids (IFB) has been issued as an advertisement in leading newspapers of general circulation in the Province of Khyber Pakhtunkhwa as well as on the web site of the LRH-MTI (<https://www.lrh.edu.pk/downloads/tenders.html>) by allowing at least fifteen days for NCB for bid preparation and submission.

The Invitation for Bids provides information that enables interested bidders to decide whether to participate. Apart from the essential items listed in the Standard Bidding Documents (SBD), the Invitation for Bids also indicates the important bid evaluation criteria or qualification requirement (for example, a requirement for a minimum level of experience in manufacturing a similar type of goods for which the Invitation for Bids is issued) so that the bidders should give their best and final prices as no negotiations are allowed.

The Invitation for Bids is incorporated into these Bid Solicitation Document (BSD) The information contained in the Invitation for Bids (IFB) conforms to the bidding documents and in particular to the relevant information in the Bid Data Sheet.

LADY READING HOSPITAL PESHAWAR MEDICAL TEACHING INSTITUTE

TENDER NOTICE 2025-2026

(Single Stage–Two Envelopes)

(A) MEDICINES

(B) MEDICAL DEVICES, SUTURE, COTTON AND RELATED ITEMS FOR THE YEAR 2025-2026

1. In compliance with the Khyber Pakhtunkhwa Public Procurement Act-2012 and Khyber Pakhtunkhwa Procurement Regulatory Authority (KPPRA) Rules–2014, Lady Reading Hospital – Medical Teaching Institution, Peshawar invites sealed bids from

a. Manufacturer/s of

A. Medicines;

B. Medical devices, suture, cotton and related items;

registered as such with the DRAP for the quoted item/s and regulated under the Drug Act 1976, DRAP Act 2012 and the Rules framed thereunder; and

b. Importer/s of

A. Medicines;

B. Medical devices, suture, cotton and related items;

duly authorized by the goods' Principal Manufacturer or producer to import / supply the said goods in Pakistan, as registered and regulated as such for the quoted item/s under the DRAP Act 2012 and Rules framed thereunder; and

2. The price shall be fixed and valid till 30th June 2026.
3. Bidding competition under this advertisement shall be conducted through **Single Stage–Two Envelopes Bidding Procedure** as per KPPRA Act 2012 and Rules frame there under. Under this procedure, the bidders should submit the bids in two sealed envelopes of technical and financial bids, each of which must bear on them the clearly written words '**LRH-MTI Technical Bid 2025-2026**' and '**LRH-MTI Financial Bid 2025-2026**' as well as the full and complete identification of the bidder along with its postal and email addresses and phone number/s on each of the respective envelope. Both these sealed and labeled envelopes should bear the clearly written words '**Bid for LRH-MTI 2025-2026**' along with the identification and contact details of the bidder.
4. The Bid Solicitation Documents, of required items can be download from <https://www.lrh.edu.pk/downloads/tenders.html>
5. Bidders must submit sealed bids to the office of Hospital Director, located in the Administration Office within the premises of Lady Reading Hospital Medical Teaching Institution, Peshawar **on or before 29-05-2025 at 11:00 am**. Any bids presented / submitted / received later than this deadline, or delivered to some office other than the above office, shall not be considered and shall be rejected without any further processing.
6. Mandatory Bid Security / Earnest Money amounting to a flat rate of Rupees Five Hundred Thousand only (**Rs. 500,000/-**) from each bidder in the shape of Call Deposit Receipt (CDR) in the

name of the **Hospital Director, Lady Reading Hospital – Medical Teaching Institutions** required to be submitted along with the Financial Bid within its sealed envelope. A separate photocopy of this Bids Security financial instrument should also be placed inside the sealed envelope of Technical Proposal. Ordinary crossed or open Cheque, PO (Pay order) shall not be acceptable as Bids security.

7. The pre bid will be held on **15-05-2025 at 11:00 hours** in the Material Management Department, LRH-MTI Peshawar.
8. Quotation must be computer typed & printed; and the offered rate must be written both in words & figures. An authorized person of the bidding entity shall sign & stamp all pages of the bid, as mentioned in the BSD.
9. The bidders are required to submit the unit price of quoted items on the format as prescribed in the Standard Bidding Documents.
10. Quotations with cutting and over-writing shall not be accepted to the extent of that particular quoted item having cutting / over-writing / erasing etc.
11. To facilitate further data entry during bids processing, all bidders are also required to submit the quoted product list as per prescribed proformas in the approved BSD for this bidding competition, in soft form (and not in other software formats or images) on USB, duly labeled by a permanent marker with the name of bidder firm along with the words **“LRH-MTI bid 2025-2026”**. The bidders must ensure that said USB is openable and readable. Moreover, in the same context, the bidders are also required to submit a table of contents in the start of bid with proper page numbering on each page of the bid.
12. Bids will be opened by the **Tender Opening Committee** of LRH-MTI on **29-05-2025 at 11:30 Am** in the Committee Room of Lady Reading Hospital, Medical Teaching Institution, Peshawar in the presence of those bidders or their representatives, who choose to attend the bids opening process.
13. The Purchase Committee reserves the right to reject any or all of the bids under clause 47 of KPPRA Procurement Rules 2014.

Associate Hospital Director
LRH-MTI Peshawar

Hospital Director
LRH-MTI Peshawar

Address of Bid Submission/Opening:
Lady Reading Hospital-MTI Peshawar,
Khyber Pakhtunkhwa.
Telephone(s): 0092-91-9211430

SECTION II. BID DATA SHEET

ITB Ref.	Introduction/Description	Detail
ITB 1.1	Name of Procuring/Procuring / purchasing entity of Government of Khyber Pakhtunkhwa.	Hospital Director, LRH-MTI, Peshawar, Khyber Pakhtunkhwa as the overall head of LRH-MTI, Peshawar, KP.
ITB 4.1	Name of Procuring entity / purchasing entity.	Hospital Director, LRH-MTI, Peshawar, Khyber Pakhtunkhwa
ITB 6.1	Procuring entity / purchasing entity's address, telephone, telex, and facsimile, numbers.	Hospital Director Lady Reading Hospital-MTI Khyber Pakhtunkhwa, Peshawar Tel No: 091-9211441-45 Fax No: 091- 9211401 Email: Info@lrh.gov.pk
ITB 8.1	Language of the bid.	English
Bid Price and Currency		
ITB 11.2	Price quoted shall be:	Pakistani Rupees (Rs.)
ITB 11.5	The price shall be fixed	The price shall be fixed and valid till 30 th June 2026
Preparation and Submission of Bids		
ITB 13.3 (d)	Qualification requirements.	Manufacturer of A) Medicines; (B); Medical devices, suture, cotton and related items in Pakistan, registered as such with the DRAP for the quoted item/s and regulated under the DRAP Act 2012 and the Rules framed thereunder; and Importer of A) Medicines; (B); Medical devices, suture, cotton and related items, duly authorized by the goods' Principal Manufacturer or producer to import / supply the said goods in Pakistan, as registered and regulated as such for the quoted item/s under the DRAP Act 2012 and Rules framed thereunder; and
ITB 15.1	Amount of bid security.	Rs.500,000/-

ITB 16.1	Bid validity period.	180 days from the date of opening of bids
ITB 18.2 (a)	Address for bid submission.	Hospital Director Lady Reading Hospital-MTI Khyber Pakhtunkhwa, Peshawar Tel No: 091-9211441-45 Fax No: 091- 9211401 Email: Info@lrh.gov.pk
ITB 18.2 (b)	IFB title and number.	Selection and rate contracting of medicines, medical devices, suture, cotton & related items for the year 2025-2026 .
ITB 19.1	Deadline for bid submission.	Mentioned in Advertisement
ITB 22.1	Time, Date and Place for bid opening.	Mentioned in Advertisement
Bid Evaluation		
ITB 25.3	Criteria for bid evaluation.	Merit Point Evaluation (Highest Ranking Fair Bid). The items ranked highest in merit points (obtained through, and based on, technical and financial evaluation) will get unit rate central contract (Section-IV of these SBDs).
ITB 25.4 (h)	Details on the evaluation method or reference to the Technical Specifications	As in section on Technical Evaluation of bids.
Contract Award		
ITB 29.1	Percentage for quantity increase or decrease.	The Procuring/Procuring / purchasing entity in the capacity of being the overall head of the LRH-MTI, or otherwise has the authority to regulate, if deemed appropriate, under the provisions in ITB 29, through imposing restrictions and / or classifying and / or grouping any selected quoted item/s for stopping, increasing or decreasing the purchase of such item/s by the Procuring / purchasing entity/ices to rationalize and / or control the use and / or misuse of such item/s.

SECTION III. SPECIAL CONDITIONS OF CONTRACT

Notes on the Special Conditions of Contract

Similar to the Bid Data Sheet in Section II, the clauses in this Section are intended to assist the Procuring entity / purchasing entity in providing contract-specific information in relation to corresponding clauses in the General Conditions of Contract.

The provisions of Section III complement the General Conditions of Contract included in Part one, Section II, specifying contractual requirements linked to the special circumstances of the Procuring entity / purchasing entity, the Procuring entity / purchasing entity's country, the sector, and the Goods purchased. In preparing Section III, the following aspects should be checked:

Information that complements provisions of Part one Section II must be incorporated.

Amendments and/or supplements to provisions of Part one Section II, as necessitated by the circumstances of the specific purchase, must also be incorporated.

Section III. Special Conditions of Contract

Table of Clauses

1.	DEFINITIONS (GCC CLAUSE 1)
2.	COUNTRY OF ORIGIN (GCC CLAUSE 3)
3.	PERFORMANCE SECURITY (GCC CLAUSE 7)
4.	INSPECTIONS AND TESTS (GCC CLAUSE 8)
5.	PACKING (GCC CLAUSE 9)
6.	DELIVERY AND DOCUMENTS (GCC CLAUSE 10)
7.	INSURANCE (GCC CLAUSE 11)
8.	INCIDENTAL SERVICES (GCC CLAUSE 13)
9.	SPARE PARTS (GCC CLAUSE 14)
10.	WARRANTY (GCC CLAUSE 15)
11.	PAYMENT (GCC CLAUSE 16)
12.	PRICES (GCC CLAUSE 17)
13.	LIQUIDATED DAMAGES (GCC CLAUSE 23)
14.	RESOLUTION OF DISPUTES (GCC CLAUSE 28)
15.	GOVERNING LANGUAGE (GCC CLAUSE 29)
16.	APPLICABLE LAW (GCC CLAUSE 30)
17.	NOTICES (GCC CLAUSE 31)
18.	DUTIES AND TAXES (GCC CLAUSE-35)

Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract (GCC). 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.

Definitions (GCC Clause 1)

GCC 1.1 (c) The Goods are: A) Medical devices, suture, cotton and related items; (B) Medicines; (C) Non-drug items

GCC 1.1 (g) The Procuring entity / purchasing entity is: Hospital Director being the overall head of Lady Reading Hospital – Medical Teaching Institute; and

The Procuring / purchasing entity/ices include: Hospital Director being the overall head of Lady Reading Hospital – Medical Teaching Institute;

GCC 1.1 (i) The Supplier is: “the individual or firm supplying the Goods and Services under this Contract” and includes the following:

Manufacturer of A) Medicines; (B); Medical devices, suture, cotton and related items, registered as such with the DRAP for the quoted item/s and regulated under the DRAP Act 2012 and the Rules framed thereunder; and

Importer of A) Medicines; (B); Medical devices, suture, cotton and related items duly authorized by the goods’ Principal Manufacturer or producer to import / supply the said goods in Pakistan, as registered and regulated as such for the quoted item/s under the DRAP Act 2012 and Rules framed thereunder; and

Sample Provision:

GCC 1.1 (j)—The Project Site is: Office of Hospital Director being the overall head of Lady Reading Hospital – Medical Teaching Institute Peshawar

GCC 8.1: When required, the Focal Person of the bidder will be informed on phone or through email to provide samples of the items in sufficient / required quantity for examination / analysis /expert opinion to the office of Manager Pharmacy at bidder's own risk and cost at, and not later than, the time and date communicated. The samples will be non-returnable and no payment whatsoever shall be payable to bidder / Focal Person on this account in the name of price/transportation charges etc. or on the basis of any other context or reason or argument.

Country of Origin (GCC Clause 3)

All countries and territories as indicated in the bidding documents, “Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement”.

Performance Security (GCC Clause-7)

GCC 7.1—the amount of performance security, as a percentage of the Contract Price, shall Not be required. However, the bid security of 500,000/-from the successful bidders as received at the time of bids submission, shall be retained by the Procuring/Procuring / purchasing entity as Performance Security till the end of contract period and will be released back to successful bidders after the expiry of contract period, subject to the condition that all contractual obligations related to supplies are fulfilled. However, the warranty of the supplied goods, as issued by the Supplier under the clauses of contract agreement (Bid Form-6) and relevant applicable laws governing the nature of goods, e.g., the Drug Act 1976, shall remain in force and valid despite the discharge of Performance Security to the Supplier in accordance with GCC Clause-7 and 8.

Standards (GCC Clause 4):

Inspections and Tests (in accordance with the clauses of contract with the Procuring entity / purchasing entity)

The Technical Evaluation shall be conducted by the Inspection Team/s of LRH-MTI expert/s constituted by the Hospital Director LRH MTI and the decision of Technical Evaluation committee/team/experts shall not be changed. To undertake examination of the mandatory documents as mentioned in the Bid Cover Sheet (Bid Form-1) of these SBDs, and the attested copies of which had been submitted by the bidder/s along with the technical bids; and

Medicines, Medical devices, suture, cotton and related items; shall be examined and / or tested by LRH MTI expert/s of the T&E Committee in a manner as deemed relevant and appropriate for the purpose by the said expert/s, and as laid down, or otherwise, in the applicable laws and Rules, for submission of technical report to the relevant forum/quarter for the needful.

The DTL report of the quoted Medicines and Surgical Disposables not older than one year be examined.

To fulfill the relevant clauses of the contract agreement (Bid Form-6 of these SBDs) for testing of supplied goods, all the successful bidders for Surgical Disposables and Medical Devices falling under the Drugs Act 1976, before signing the Contract Agreement (Bid Form-6) shall provide to the Procuring entity / purchasing entity, the Testing Method/s and Lab. protocols to test their quoted item/s in the Drugs Testing Laboratory.

Any other appropriate method/arrangements may be adopted by the T&E Committee to assess and/or assure the quality of goods being purchased and / or supplied to the Procuring and / or procuring / purchasing entity/ices

Packing (GCC Clause 9)

The successful bidder shall make supplies of quoted item/s in accordance with the following:

Provisions contained in the GCC Clause 9 of these SBDs; and

Relevant clauses of contract agreement of LRH-MTI with the Supplier/s (Section- VI of these SBDs –Rate Contract Agreement); and

Delivery and Documents (GCC Clause 10)

Applicable Delivery Mode: Delivered Duty Paid (DDP) as per contract agreement of the successful bidder with the Procuring entity / purchasing entity.

The Supplier shall provide the following documents to the Procuring / purchasing entity:

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

Usual transport documents which the buyer may require to take the goods;

Manufacturer / Importer's prescribed warranty certificate;

The supplier shall be responsible to transport the item/s in a manner that the appropriate and required storage temperature is continuously and properly maintained during transportation from supplier till delivery to the Procuring / purchasing entity/ices. In case of item/s requiring the maintenance of cold chain, the supplier shall be under obligation to provide valid and appropriate evidence to the Procuring / purchasing entity to the effect that end-to-end cold chain of the supplied item/s has adequately been maintained during transportation of the said item/s to the Procuring / purchasing entity/ices.

Insurance (GCC Clause 11)

GCC 11.1— The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk

Insurance (GCC Clause 11)

GCC 11.1— The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers' responsibility. Since the Insurance is seller's responsibility, they may arrange appropriate coverage.

Warranty (GCC Clause 15)

For goods belonging to the categories of Medical Devices, Surgical Disposables, medicine and Cotton

related materials, and falling under the Drugs Act 1976 and / or the DRAP Act-2012 and Rules framed thereunder, the Supplier, in addition to the terms and conditions of the Rate Contract Agreement with Procuring entity / purchasing entity (Bid Form-6), shall provide warranty to the Procuring / purchasing entity under all the relevant Section/s of applicable government laws and rules.

In case of goods belonging to the categories of NDIs, the Supplier as per GCC Clause 15 and the clauses of Contract Agreement with the Procuring entity / purchasing entity (Bid Form-6) shall provide warranty to the Procuring / purchasing entity for the duration as mentioned in GCC Clause-15 or till the expiry date of goods supplied, whichever is later.

Payment (GCC Clause 16):

GCC Clause 16 as well as under the terms and condition in Rate Contract Agreement with the Procuring entity / purchasing entity.

Payment shall be made in **Pak. Rupees** in accordance with the relevant government rules, regulations and procedures.

Prices (GCC Clause 17)

The bidder shall quote the lowest minimum price of individual quoted item/s.

Liquidated Damages (GCC Clause 23)

As in relevant clauses of the Rate Contract Agreement signed by the Supplier with the Procuring entity / purchasing entity.

Disputes Resolution (GCC Clause 28)

The dispute resolution mechanism to be applied will be pursuant to relevant clauses of Rate Contract Agreement (Bid Form-6) between the Supplier and the Procuring entity / purchasing entity.

If at all required, the jurisdiction of Court shall be of Peshawar, Khyber Pakhtunkhwa.

Governing Language (GCC Clause 29)

The Governing Language shall be: **English.**

Applicable Law (GCC Clause 30)

The Contract shall be interpreted in accordance with all the relevant laws of Islamic Republic of Pakistan which include, but not limited to, the following legislations:

The KPPRA Act 2012

The KPPRA Rules 2014

The Drugs Act 1976 and Rules framed thereunder

The DRAP Act 2012 and Rules framed thereunder

The General Financial Rules of the Government of Khyber Pakhtunkhwa and all the relevant laws, rules and regulations pertaining to budgeting and financial management of public funds.

The Employment of Children (ECA) Act 1991

The Bonded Labor System (Abolition) Act of 1992

The Factories Act 1934

Notices (GCC Clause 31)

GCC 31.1—procuring entity / purchasing entity address for notice purposes:

Office of the Hospital Director

Lady Reading Hospital (MTI), Peshawar,

Khyber Pakhtunkhwa, Pakistan

Tel: 091-9211431,

Email: info@lrh.edu.pk

Supplier's address for notice purposes: As mentioned in their bidding documents

Duties & Taxes (GCC clause 32)

The Unit price quoted by the bidder shall be: **inclusive** of all applicable duties and taxes.

SECTION IV. TECHNICAL SPECIFICATIONS

Technical Evaluation Criteria for Medicines, Medical Devices, Sutures, Cotton and related items.

(Maximum Allocable Marks Score for Technical Evaluation = 70 Marks)

NOTE For further details of evaluation criteria and marking scheme, please see relevant proformas for technical evaluation of these BSDs.

SYSTEM BREAKING / DISQUALIFICATION POINTS IN TECHNICAL EVALUATION CRITERIA:

These system breaking / disqualification points mentioned in this section are in addition to the provision of mandatory documents, as elaborated in Bid Cover Sheet (Bid Form-1).

During technical evaluation of the quoted bids, bidders may stand disqualified if the Scrutiny Committee for bids evaluation find and declare any of the shortcoming/s related to the documents and/or manufacturing units and / or the Importers regardless of completion / fulfillment or otherwise of any terms and conditions, criteria and /or codal formalities.

In those cases, where sample evaluation is included in the technical criteria, rejection of the quoted items by the LRH expert committee for Physical evaluation of samples will lead to disqualification.

Financial Evaluation and Scoring System for Bids

(Maximum Allocable Marks Score = 30 marks)

The financial bids of technically qualified bidders will be opened publicly at the time to be announced by the Procuring entity / purchasing entity and the financial bids found technically non-responsive shall be returned un-opened to the respective Bidders.

Total Allocable marks Technical Proposal = 70,

Passing technical Marks: 49 (70%) **For Medicines**

Passing technical Marks: 35 (50%) **For Medical devices/ Sutures, Cotton etc.**

Total Allocable marks in Financial Proposal= 30

Total Combined Allocable Score for individual bids =Marks obtained in Technical Evaluation + Marks obtained in Financial Evaluation = 100

Scoring Methodology:

Contract will be awarded to the lowest evaluated responsive firm whose product ranks highest in the Combined Evaluation scoring calculated through the Marks awarded to Technical Proposal and Financial Proposal as stated in the Bid Data Sheet of these BSD's

The Evaluation Methodology is a combination of non-price factors (in Technical Criteria) and price factor (in Financial Criteria); and each having points as elaborated in the evaluation proforma as provided in these SBDs.

As evident from allocable score above and because of the importance and complexities/sensitivities in the field of procurement and use of Drugs and other products related to human lives and health, this Methodology puts greater emphasis on non-price factors like high quality of the product derived from excellent-grade raw material, stringent product certifications, international best pharmaceutical quality control practices in laboratories, Pharmaco-vigilance systems for Drug safety reporting and monitoring; and the most efficient industrial processes in the manufacturing premises.

Procedure for the Marks Scoring: Marks will be awarded or otherwise for various technical parameters to each quoted product based on the prescribed Technical and Financial criteria. The total combined marks will determine the highest-ranking product in each product category for contract award.

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

Financial Evaluation Score of individual quoted Product:

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

Solved Example of Financial Scoring:

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

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

= 50 marks, being the lowest bidder for the quoted item.

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

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

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

= $[86 \div 130] \times 30 = 19.85$ Marks

.... And so on.

A-1. Evaluation Criteria for Manufacturers of MEDICAL DEVICES, SUTURES, COTTON AND RELATED ITEMS for LRH-MTI Peshawar 2025-2026			
Firm / Company Name:			
S.No.	Parameters	Marks	Remarks
TECHNICAL EVALUATION			
1	Current export certificate of the quoted products from DRAP not older than TWO years from the date of bids opening (certificate duly attested by senior executive of the firm).	5	
2	Valid ISO 14001 certificate issued by PNAC accredited body. (Online verification link shall be provided & to be verified by technical evaluation committee).	2	
3	Valid ISO 9001 certificate issued by PNAC accredited body. (Online verification link shall be provided & to be verified by technical evaluation committee).	2	
4	Valid ISO 10993 certificate issued by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF) for the country of origin. Online verification link shall be provided & to be verified by technical evaluation committee).	4	
5	Valid ISO 13485 certificate issued by PNAC accredited body. Online verification link shall be provided & to be verified by technical evaluation committee).	5	
6	Adherence to Good Storage Practices (GSP) – document/s duly verified by DRAP/Provincial Authorized body for finished goods storage of the quoted item/s. (certificate & duly attested by senior executive of the firm).	5	
7	Adherence to Functional HVAC / Air conditioning and ventilation system- document/s duly verified by DRAP/Provincial Authorized body (certificate duly attested by senior executive of the firm).	5	
8	Adequate number of relevant Human resource including documentation of qualified Category A Pharmacist is mandatory for award of marks. (Certified/duly attested by the senior executive of the firm)	2	
9	Goods Declaration certificate of imported raw material of the quoted item/s from Pakistan Customs, coupled with valid airway bill or Bill of Lading for the quoted item/s, not older than TWO years from the date of bid opening (Certificate duly attested by the senior executive of the firm). In cases where Raw materials are acquired from Local sources, valid invoice (s) not older than 24 months (from the date of bid opening) shall be considered.	5	
10	Certificate of Analysis of finished quoted item/s from the Principal Manufacturer, duly attested by the senior executive of the firm	5	
11	Physical examination of the quoted item/s by the LRH-MTI expert committee. (Excellent=15, Good=7, satisfactory=3); non-recommendation by the committee shall lead to disqualification.	15	
12	Valid Calibration certificate of the equipment in the factory (certificate duly attested by senior executive of the firm)	5	
13	Last FY 2024-25 performance Certificate of the firm – 02 marks for each performance certificate issued by relevant authority of the Tertiary Care hospital/Teaching Hospital/JCIA Hospital. (Attach relevant Purchase Order/contract/award letter with each Certificate).	10	
FINANCIAL EVALUATION			
14	Quoted unit Price	30	
15	Lowest Quoted Unit Price among the qualified bids for particular item		
16	Maximum Allocable Unit Price Score		
17	Score awarded to the unit price of quoted item		
TOTAL MARKS		100	

A-2. Evaluation Criteria for Importers OF MEDICAL DEVICES, SUTURE, COTTON AND RELATED ITEMS for LRH-MTI Peshawar 2025-2026			
Firm / Company Name:			
S.No.	Parameters	Marks	Remarks
TECHNICAL EVALUATION			
1	Valid ISO 14001 certificate of the principal manufacturer issued by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF), (duly attested by senior executive of the firm). <i>Online verification link shall be provided & to be verified by the technical evaluation committee.</i>	5	
2	Valid ISO 13485 certificate of the principle manufacturer issued by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF), (duly attested by senior executive of the firm). <i>Online verification link shall be provided & to be verified by the technical evaluation committee.</i>	5	
3	Valid ISO 10993 certificate issued by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF) for the country of origin. <i>Online verification link shall be provided & to be verified by technical evaluation committee.</i>	5	
4	Valid Free Sale Certificate for the quoted item/s as issued by relevant authority of the country of origin of the quoted imported good/s (duly attested from the Embassy / High Commission / Consulate (as the case may be) of the country of origin in Pakistan or Pakistani Embassy / High Commission / Consulate (as the case may be) in the country of origin of the quoted good/s).	5	
5	Adherence to Good Storage Practices (GSP) – document/s duly verified by DRAP/Provincial Authorized body for finished goods storage of the quoted item/s. (certificate duly attested by senior executive of the firm).	5	
6	Adequate number of relevant Human resource including documentation of qualified Category A Pharmacist is mandatory for award of marks. (Certified/duly attested by the senior executive of the firm)	2	
7	Valid accreditation of Principle manufacturing unit or its relevant section/s by the US-FDA or WHO or official accreditation body/ies/regulatory body/ies in the case of SRA countries (duly attested by senior executive of the firm)	3	
8	Goods Declaration certificate of imported raw material of the quoted item/s from Pakistan Customs, coupled with valid airway bill or Bill of Lading for the quoted item/s, not older than TWO years from the date of bid opening (Certificate duly attested by the senior executive of the firm). In cases where Raw materials are acquired from Local sources, valid invoice (s) not older than 24 months (from the date of bid opening) shall be considered.	5	
9	Certificate of Analysis of finished quoted item/s from the Principal Manufacturer, duly attested by the senior executive of the firm	5	
10	Physical examination of the quoted item/s by the LRH-MTI expert committee. (Excellent=15, Good=7, satisfactory=3); non-recommendation shall lead to disqualification.	15	
11	Valid Calibration certificate of the equipment in the factory (certificate duly attested by senior executive of the firm)	5	
12	Last FY 2024-25 performance Certificate of the firm – 02 marks for each performance certificate issued by relevant authority of the Tertiary Care hospital/Teaching Hospital/JCIA Hospital. <i>(Attach relevant Purchase Order/contract/award letter with each Certificate).</i>	10	
FINANCIAL EVALUATION			
12	Quoted unit Price	30	
13	Lowest Quoted Unit Price among the qualified bids for particular item		
14	Maximum Allocable Unit Price Score		
15	Score awarded to the unit price of quoted item		
TOTAL MARKS		100	

B-1. Evaluation Criteria for Manufacturers of MEDICINE for LRH-MTI Peshawar 2025-2026

Firm / Company Name:

S.No.	Parameters	Marks	Remarks
TECHNICAL EVALUATION			
1	API/s source accreditation by WHO, US-FDA, EMA, MHRA, TGA, PMDA, Swiss Medic or Health Canada or by regulatory authority/body of SRAs countries) coupled with Form 3 (form of undertaking to accompany an application for License to import Drugs) and to be compared with Goods declaration and Trail of principal manufacturer shall be established from the respective GD [10 marks]. Other than the above countries [5 marks].	10	
2	Valid ISO 14001 certificate issued by PNAC accredited body. (Online verification link shall be provided & to be verified by technical evaluation committee).	5	
3	Valid ISO 9001 certificate issued by PNAC accredited body. (Online verification link shall be provided & to be verified by technical evaluation committee).	5	
4	Valid ISO 18001/45001 certificate issued by PNAC accredited body. Online verification link shall be provided & to be verified by technical evaluation committee).	5	
5	Current Export certificate of the quoted items from DRAP not older than TWO years (certificate duly attested by senior executive of the firm).	5	
6	Valid Calibration Certificate for equipment in the manufacturing unit (certificate duly attested by senior executive of the firm).	5	
7	Adherence to Good Storage Practices (GSP) – document/s duly verified by DRAP/Provincial Authorized body for finished goods storage of the quoted item/s. (certificate duly attested by senior executive of the firm).	3	
8	Adequate number of relevant Human resource including documentation of qualified Category A Pharmacist is mandatory for award of marks. (Certified/duly attested by the senior executive of the firm)	2	
9	Stability studies of quoted item/s duly attested by the Quality Control incharge of the firm).	5	
10	Goods Declaration certificate of imported raw material of the quoted item/s from Pakistan Customs, coupled with valid airway bill or Bill of Lading for the quoted item/s, not older than TWO years from the date of bid opening (Certificate duly attested by the senior executive of the firm). In cases where Raw materials are acquired from Local sources, valid invoice(s) not older than 24 months (from the date of bid opening) shall be considered.	5	
11	Certificate of Analysis of finished quoted item/s from the Principal Manufacturer, duly attested by the senior executive of the firm	5	
12	Availability of quoted items in Pakistani Market as per recent most data of IQVIA/ IMS Data (1-20% shares= 2 mark , 21-40%= 3 marks , 41% and above= 5marks)	5	
13	Last FY 2024-25 performance Certificate of the firm – 02 marks for each performance certificate issued by relevant authority of the Tertiary Care hospital/Teaching Hospital/JCIA Hospital. (Attach relevant Purchase Order/contract/award letter with each Certificate).	10	
FINANCIAL EVALUATION			
14	Quoted unit Price	30	
15	Lowest Quoted Unit Price among the qualified bids for particular item		
16	Maximum Allocable Unit Price Score		
17	Score awarded to the unit price of quoted item		
TOTAL MARKS		100	

B-2. Evaluation Criteria for Importer of MEDICINE for LRH-MTI Peshawar 2025-2026

Firm / Company Name:

S.No.	Parameters	Marks	Remarks
TECHNICAL EVALUATION			
1	API/s source accreditation by WHO, US-FDA, EMA, MHRA, TGA, PMDA, Swiss Medic or Health Canada or by regulatory authority/body of SRAs countries) coupled with Form 3 (form of undertaking to accompany an application for License to import Drugs) and to be compared with Goods declaration and Trail of principal manufacturer shall be established from the respective GD [10 marks]. Other than the above countries [5 marks].	10	
2	Valid ISO 14001 certificate of the principal manufacturer issued by authorized body of the country of origin (duly attested by senior executive of the firm). <i>Online verification link shall be provided & to be verified by the technical evaluation committee.</i>	5	
3	Valid ISO 9001 certificate issued of the principal manufacturer issued by authorized body of the country of origin. (duly attested by senior executive of the firm). <i>Online verification link shall be provided & to be verified by the technical evaluation committee</i>	5	
4	Valid ISO 18001/45001 certificate issued by authorized body of the country of origin. <i>Online verification link shall be provided (To be verified by technical evaluation committee).</i>	5	
5	Adherence to Good Storage Practices (GSP) – document/s duly verified by DRAP/Provincial Authorized body for finished goods storage of the quoted item/s. (certificate duly attested by senior executive of the firm).	5	
6	Adequate number of relevant Human resource including documentation of qualified Category A Pharmacist is mandatory for award of marks. (Certified/duly attested by the senior executive of the firm)	5	
7	Goods Declaration certificate of imported raw material of the quoted item/s from Pakistan Customs, coupled with valid airway bill or Bill of Lading for the quoted item/s, not older than TWO years from the date of bid opening (Certificate duly attested by the senior executive of the firm). In cases where Raw materials are acquired from Local sources, valid invoice(s) not older than 24 months (from the date of bid opening) shall be considered.	5	
8	Certificate of analysis of imported finished quoted items from principal manufacturer. (Certificate duly attested by the senior executive of the firm)	5	
9	Valid Calibration Certificate for equipment in the manufacturing unit in the country of origin. (certificate duly attested by senior executive of the firm).	5	
10	Availability of quoted items in Pakistani Market as per recent most data of IQIA/ IMS Data (1-20% shares=2 mark, 21-40%=3 marks, 41% and above=5marks)	5	
11	Stability studies of quoted finished product/s from principal manufacturer (certificate duly attested by the Quality Control incharge of the firm)	5	
12	Last FY 2024-25 performance Certificate of the firm – 02 marks for each performance certificate issued by relevant authority of the Tertiary Care hospital/Teaching Hospital/JCIA Hospital. <i>(Attach relevant Purchase Order/contract/award letter with each Certificate).</i>	10	
FINANCIAL EVALUATION			
12	Quoted unit Price	30	
13	Lowest Quoted Unit Price among the qualified bids for particular item		
14	Maximum Allocable Unit Price Score		
15	Score awarded to the unit price of quoted item		
TOTAL MARKS		100	

SECTION V. BLACKLISTING AND DEBARMENT

Conditions for Blacklisting of Defaulting Bidder (Contractor under rule 44 of KPPRA Rules 2014)

The following are the events which shall lead to initiate blacklisting/debarment process as per Rule 44 of KPPRA Rules 2014,

Consistent failure to provide satisfactory performances.

Found involved in corrupt/fraudulent practices.

Abandoned the place of work permanently

Conditions for debarment of Defaulting Bidder/Contractor

Failure or refusal to;

Accept Purchases Order / Services order terms;

Make supplies as per specifications agreed:

Fulfill contractual obligations as per contract

Non execution of work as per terms & condition of contract.

Any unethical or unlawful professional or business behavior detrimental to good conduct and integrity of the public procurement process.

Persistent and intentional violation of important conditions of contract.

Non-adherence to quality specifications despite being importunately pointed out.

Security consideration of the State i.e., any action that jeopardizes the security of the State or good repute of the Lady Reading Hospital MTI Peshawar.

Procedure for Blacklisting and debarment

Competent authority of Lady Reading Hospital MTI Peshawar may on information, or on its own motion, issue show cause notice to the bidder.

The show-cause notice shall contain the statement of allegation against the Bidder.

The bidder will be given maximum of seven days to submit the written reply of the show cause notice.

In case the bidder fails to submit written reply within the requisite time, the competent authority may proceed forth with ex-parte against the bidder.

Direct to issue notice of personal hearing to the bidder/ authorized representative of the bidder and the competent authority shall decide the matter on the basis of available record and personal hearing, if availed. The competent authority shall decide the matter within thirty days from the initiation of proceedings.

The order of competent authority shall be communicated to the bidder by indicating reasons.

The order past as above shall be duly conveyed to the KP-PPRA and defaulting bidder within three days of passing order.

The duration of debarment may vary up to five years depending upon the nature of violation.

REDRESSING OF GRIEVANCES

The purchaser shall designate and notify a grievance redressal officer empowered to address the complaints of bidders have been filed against the procuring entity.

Any bidder feeling aggrieved by act of the purchaser after the submission of his bid may lodge a written complaint concerning his grievances not later than 03 days after the announcement of the bid evaluation report.

The grievance redressal Officer shall investigate and decide upon the complaint within 06 days of the receipt of the complaint. The report along with decision shall be forwarded to the purchase officer within the prescribed period.

Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.

Note: Grievance notified & designated who can invite appropriate official as co-opted member for grievance.

Section VI: SCHEDULE OF REQUIREMENT

MEDICAL ITEMS		
Formulary. No.	GENERIC NAME	DOSAGE FORM/ STRENGTH
ANESTHESIA DRUGS		
1.	Atracurium Besylate	Injection 3ml
2.	Atracurium Besylate	Injection 5ml
3.	Bupivacaine Hydrochloride	Injection 5mg
4.	Bupivacaine Hydrochloride Spinal	Injection 7.5mg
5.	Dexmedetomidine	Injection 0.1mg/ml
6.	Glycopyrrolate	Injection 0.2 mg/ml
7.	Glycopyrrolate / Neostigmine	Injection 0.5+2.5mg/ml
8.	Isoflurane	Liquid 100ml
9.	Isoflurane	Liquid 250ml
10.	Ketamine	Injection 50 mg/ml
11.	Lignocaine	Injection 2% 10 ml
12.	Lignocaine with adrenaline	Injection 10ml
13.	Neostigmine Methylsulphate	Injection 2.5 mg
14.	Propofol	Injection 10mg/ml
15.	Succinylcholine / Suxamethonium	Injection 50mg/ml
16.	Sevoflurane	Liquid 250ml
17.	Rocuronium	Injection 50mg/5ml
ANALGESICS, ANTI INFLAMMATORY AND ANTIPYRETICS		
18.	Diclofenac Sodium	Tablets 25mg
19.	Diclofenac Sodium	Tablets 50mg
20.	Diclofenac Sodium	Tablets SR 100mg
21.	Diclofenac Sodium	Injection 75mg/3ml
22.	Diclofenac Sodium	Suppository 25mg
23.	Diclofenac Sodium	Suppository 100mg
24.	Ibuprofen	Tablet 200mg
25.	Ibuprofen	Tablet 400mg
26.	Ibuprofen	Suspension 100mg/5ml
27.	Ibuprofen	Suspension 200mg/5ml
28.	Ibuprofen	Infusion 400mg/100ml
29.	Indomethacin	Tab 25mg

30.	Indomethacin	Cap 25mg
31.	Indomethacin	Injection 50mg
32.	Ketorolac	Injection 30mg/ml
33.	Mefenamic acid	Tablet 250 mg
34.	Mefenamic acid	Tablet 500 mg
35.	Mefenamic acid	Susp 50mg
36.	Mefenamic acid	Susp 100mg
37.	Nalbuphine	injection 10mg
38.	Nalbuphine	injection 20mg
39.	Paracetamol	Suspension 120 ml
40.	Paracetamol	Suspension 100 ml
41.	Paracetamol	Suspension 250 mg/ 5 ml
42.	Paracetamol	Tablet 500 mg
43.	Paracetamol	Tablet 665mg
44.	Paracetamol	Drops 30ml
45.	Paracetamol	Infusion 1gm/100 ml
46.	Paracetamol	Suppository
47.	Tramadol	Injection 50mg/ml
48.	Tramadol	Tab 50mg
49.	Tramadol	Tab 100mg
ANTIDOTES		
50.	Acetylcystine	Injection 200mg/ml
51.	Acetylcystine	Powder 200mg
52.	Activated charcol	Powder
53.	Activated charcol	Tablets
54.	Deferasirox	Tablet 500mg
55.	Deferasirox	Tablet 400mg
56.	Deferasirox	Tablet 250mg
57.	Deferasirox	Tablet 100mg
58.	Deferoxamine	Injection 500mg
59.	Dimercaprol	Injection 50mg/ml
60.	Flumazini	Injection 100 mcg/ml
61.	Fomepizole	Injection 1gm/ml
62.	Glucagon	Injection 200mg
63.	Levoleucovorin	Injection 50mg/ml
64.	Naloxone	Injection 0.4mg/ml

65.	Naltrexone	Injection 380mg
66.	Pralidoxime	Injection 20mg/ml
67.	Protamin Sulphate	Injection 10mg/ml
68.	Phytomenadione (Vitamin K)	Injection 2mg/ml
69.	Sugammadex	Injection 100mg/ml
ANTI FUNGAL DRUGS		
70.	Amphotericin b	Injection 50 mg
71.	Fluconazole	Infusion 2mg/ml
72.	Fluconazole	Capsule 150mg
73.	Fluconazole	Capsule 50mg
74.	Voriconazole	Injection 200 mg
75.	Voriconazole	Tablet 200 mg
ANTI HISTAMINE AND ANTI ALLERGIC DRUGS		
76.	Ebastine	Tab 10mg
77.	Ebastine	Tab 20 mg
78.	Ebastine	Syp 5mg
79.	Levocetirizine	Tablet 5mg
80.	Levocetirizine	Tablet 10mg
81.	Levocetirizine	Syrup 2.5mg/5ml
82.	Loratidine	Tab 10mg
83.	Loratidine	Syp 1mg/ml
84.	Pheniramine Maleate	Injection 4 ml
85.	Prochlorperazine	Injection 12.5mg/nl
86.	Prochlorperazine	Tablet 5 mg
ANTIBACTERIAL DRUGS		
87.	Amikacin	Injection 25mg
88.	Amikacin	Injection 50mg
89.	Amikacin	Injection 100mg
90.	Amikacin	Injection 250mg
91.	Amikacin	Injection 500mg
92.	Amoxicillin Sodium/Clavulanic Acid	Injection 1.2gm
93.	Amoxicillin Sodium/Clavulanic Acid	Injection 0.6gm
94.	Amoxicillin Sodium/Clavulanic Acid	Tablet 1 gm
95.	Amoxicillin Sodium/Clavulanic Acid	Tablet 625mg
96.	Amoxicillin Sodium/Clavulanic Acid	Tablet 375mg
97.	Amoxicillin Sodium/Clavulanic Acid	Suspension 312.50mg
98.	Amoxicillin Sodium/Clavulanic Acid	Suspension 156.25mg

99.	Amoxicillin Sodium/Clavulanic Acid	Suspension 457mg
100.	Amoxicillin Sodium/Clavulanic Acid	Drop 62.5mg
101.	Ampicillin	Injection 250mg/vial
102.	Ampicillin	Injection 500mg/vial
103.	Ampicillin	Injection 1 gm/vial
104.	Azithromycin	Injection 500mg
105.	Azithromycin	Tablet 500mg
106.	Azithromycin	Tablet 250mg
107.	Azithromycin	Cap 500mg
108.	Azithromycin	Dry Suspension 100 mg/5ml
109.	Azithromycin	Dry Suspension 200 mg/5ml
110.	Azithromycin	Cap 250mg
111.	Benzylpenicillin (Penicillin g)	Injection 10 lac unit
112.	Benzylpenicillin (Penicillin g)	Injection 5 lac unit
113.	Cefaclor	Cap 250mg
114.	Cefaclor	Cap 500mg
115.	Cefaclor	Tab 375mg
116.	Cefaclor	Tab 750mg
117.	Cefaclor	Syp 125mg/5ml
118.	Cefaclor	Syp 250mg/5ml
119.	Cefaclor	Syp 187mg
120.	Cefaclor	Drops 50mg
121.	Cefaclor	Drops 100mg
122.	Cefazolin	Inj 250mg
123.	Cefazolin	Injection 500mg
124.	Cefazolin	Injection 1gm
125.	Cefepime	Injection 500mg
126.	Cefepime	Injection 1gm
127.	Cefixime	Dry Suspension 100mg/5ml
128.	Cefixime	Dry Suspension 200mg/5ml
129.	Cefixime	Capsule 400mg
130.	Cefixime	Tab 200mg
131.	Cefoperazone Sodium/ Salbactam	Injection 500mg/vial
132.	Cefoperazone Sodium/ Salbactam	Injection 1gm/vial
133.	Cefoperazone Sodium/ Salbactam	Injection 2gm/vial
134.	Cefotaxime Sodium	Injection 1gm/vial

135.	Cefotaxime Sodium	Injection 250mg/vial
136.	Cefotaxime Sodium	Injection 500mg/vial
137.	Ceftazidime	Injection 250mg
138.	Ceftazidime	Injection 500mg
139.	Ceftazidime	Injection 1gm
140.	Ceftriaxone Sodium	Injection 250mg/vial
141.	Ceftriaxone Sodium	Injection 500mg/vial
142.	Ceftriaxone Sodium	Injection 1gm/vial
143.	Ceftriaxone Sodium	Injection 2 gm/vial
144.	Cefuroxime	Injection 750mg
145.	Cefuroxime	Injection 1.5gm
146.	Cefuroxime	Tab 125mg
147.	Cefuroxime	Tab 250mg
148.	Cefuroxime	Tab 500mg
149.	Cefuroxime	Susp 125mg
150.	Cefuroxime	Susp 250mg
151.	Cephradine	Inj 250mg
152.	Cephradine	Inj 500mg
153.	Cephradine	Inj 1gm
154.	Cephradine	Cap 250mg
155.	Cephradine	Cap 500mg
156.	Cephradine	Syp 125mg
157.	Cephradine	Syp 250mg/5ml
158.	Ciprofloxacin	Tablet 250 mg
159.	Ciprofloxacin	Tablet 500 mg
160.	Ciprofloxacin	Infusion 200mg/100ml
161.	Ciprofloxacin	Infusion 400mg/100ml
162.	Ciprofloxacin	Susp 125mg
163.	Ciprofloxacin	Susp 250mg
164.	Clarithromycin	Injection 500mg
165.	Clarithromycin	Tab 250mg
166.	Clarithromycin	Tablets 500mg
167.	Clarithromycin	Suspension 250mg/5ml
168.	Clarithromycin	Suspension 125mg/5ml
169.	Clarithromycin	Drops 125mg
170.	Colistimethate Sodium	Injection 1MU

171.	Colistimethate Sodium	Injection 2MU
172.	Colistimethate Sodium	Injection 3MU
173.	Clindamycin	Cap 150mg
174.	Clindamycin	Cap 300mg
175.	Clindamycin	Injection 150mg/ml
176.	Doxycycline	Cap 100mg
177.	Doxycycline	Tab 100mg
178.	Gentamicin	Injection 20mg
179.	Gentamicin	Injection 40mg
180.	Gentamicin	Injection 80mg
181.	Gentamicin	Eye drops 0.3%
182.	Gentamicin	Ear drops 0.3%
183.	Imepinime + Cilastatin	Injection 500 mg
184.	Levofloxacin	Infusion 750mg
185.	Levofloxacin	Infusion 500mg
186.	Levofloxacin	Tab 250mg
187.	Levofloxacin	Tab 500mg
188.	Levofloxacin	Tab 750mg
189.	Lincomycin	Inj 300mg
190.	Lincomycin	Inj 600mg
191.	Lincomycin	Cap 500mg
192.	Lincomycin	Susp 250mg
193.	Linezolid	Infusion 2mg/ml 100ml
194.	Linezolid	Infusion 2mg/ml 300ml
195.	Linezolid	Tab 400mg
196.	Linezolid	Tablet 600mg
197.	Linezolid	Susp 100mg
198.	Meropenem	Injection 500 mg
199.	Meropenem	Injection 1gm
200.	Metronidazole	Infusion 500mg/100 ml
201.	Metronidazole	Suspension 200mg /5ml
202.	Metronidazole	Tab 200mg
203.	Metronidazole	Tab 400mg
204.	Moxifloxacin	Infusion 400mg/250 ml
205.	Moxifloxacin	Tablet 400mg
206.	Moxifloxacin	Eye Drops 0.5% w/v

207.	Piperacillin + Tazobactam	Injection 2.25 gm
208.	Piperacillin + Tazobactam	Injection 4.5 gm
209.	Rifaximin	Tablet 550 mg
210.	Rifaximin	Tablet 200 mg
211.	Tigecycline	Injection 50mg
212.	Tobramycin	Injection 10mg
213.	Tobramycin	Injection 20mg
214.	Tobramycin	Injection 80mg
215.	Tobramycin	Eye Oint 0.3%
216.	Tobramycin	Eye Drops 0.3%
217.	Trimethoprim / Sulfamethoxazole	Tab 80mg/400mg
218.	Trimethoprim / Sulfamethoxazole	Tab 160mg/800mg
219.	Trimethoprim / Sulfamethoxazole	Susp 40mg/200mg
220.	Trimethoprim / Sulfamethoxazole	Susp 80mg/400mg
221.	Vancomycin	Injection 500 mg
222.	Vancomycin	Injection 1gm
ANTI VIRAL DRUGS		
223.	Acyclovir	Inj 250mg
224.	Acyclovir	Inj 500mg
225.	Acyclovir	Cream 5%
226.	Acyclovir	Oint 5%
227.	Acyclovir	Susp 200mg
228.	Acyclovir	Tab 200mg
229.	Acyclovir	Tab 400mg
230.	Acyclovir	Tab 800mg
231.	Ganciclovir	Inj 250mg
232.	Ganciclovir	Inj 500mg
233.	Daclatasvir	Tab 30mg/60mg
234.	Oseltamivir	Tab 45mg/75mg
ANTI MALARIAL DRUGS		
235.	Artemether	Injection 80mg
236.	Artemether / Lumefantrine	Tablet 80mg+480 mg
237.	Artemether / Lumefantrine	Tablet 40mg+240 mg
238.	Artemether / Lumefantrine	Suspension 15mg+90mg/5ml
239.	Artemether / Lumefantrine	Tab 20mg + 120mg
240.	Artemether / Lumefantrine	Suspension 30mg+180mg/5ml

241.	Artesunate	Inj 30mg
242.	Artesunate	Inj 60mg
243.	Artesunate	Inj 120mg
244.	Chloroquine	Syrup 50 mg/5 ml
245.	Chloroquine	Tablet 250mg
246.	Chloroquine	Inj 200mg/5ml
247.	Dihydroartemisinin & Piperaquine Phosphate	Capsule 40/320mg
248.	Dihydroartemisinin & Piperaquine Phosphate	Sachet 15mg/120mg
249.	Primaquine	Tablet 7.5mg
250.	Quinine sulphate	Tab 300mg
BLOOD FORMING DRUGS, COAGULANTS, ANTI-COAGULANTS AND ANTI-ANEMIC DRUGS		
251.	Enoxaparin	Injection 20 mg
252.	Enoxaparin	Injection 40mg
253.	Enoxaparin	Injection 60mg
254.	Enoxaparin	Injection 80mg
255.	Epoetin Alpha	Injection 2000 IU
256.	Epoetin Alpha	Injection 4000 IU
257.	Epoetin Alpha	Injection 10000 IU
258.	Epoetin Beta	Injection 2000 IU
259.	Epoetin Beta	Injection 5000 IU
260.	Epoetin Beta	Injection 10000 IU
261.	Factor VII	Injection 1gm/ Vial
262.	Factor VIII	Injection 250 IU/Vial
263.	Ferrous sulphate	Tablet 200mg
264.	Ferrous sulphate	Syp 100mg
265.	Folic Acid	Tablet 5mg
266.	Fondaparinux sodium	Injection 7.5mg
267.	Fondaparinux sodium	Injection 2.5mg
268.	Gelatin polypeptide	Infusion 4% 500 ml
269.	Gelatin polypeptide	Infusion 3.5% 500 ml
270.	Heparin	Injection 5000 IU/ml
271.	Iron Polymaltose Complex	Syrup 50mg/5 ml
272.	Iron Sucrose	Injection 100mg/5 ml
273.	Mecobalamin	Injection 500mcg
274.	Mecobalamin	Tab 500mcg
275.	Mecobalamin	Tab. 1000mcg

276.	Rivaroxaban	Tab 2.5mg
277.	Rivaroxaban	Tab 10mg
278.	Rivaroxaban	Tab 15mg
279.	Rivaroxaban	Tab 20 mg
280.	Tirofiban	Infusion 50ml
281.	Tranexamic Acid	Injection 250mg
282.	Tranexamic Acid	Injection 500mg
283.	Tranexamic Acid	Injection 1 gm
284.	Tranexamic Acid	Tab 250mg
285.	Tranexamic Acid	Tab 500mg
286.	Tranexamic Acid	Capsule 250mg
287.	Tranexamic Acid	Capsule 500mg
288.	Warfarin Sodium	Tablet 5mg
CARDIOVASCULAR AND DIURETIC DRUGS		
289.	Acetyl Salicylic Acid - Aspirin	Tab 150mg
290.	Acetyl Salicylic Acid - Aspirin	Tab 300mg
291.	Acetyl Salicylic Acid - Aspirin	Tablet 75 mg
292.	Adrenalin / Epinephrine	Injection 1mg/ml
293.	Adenosine	Injection 6mg/2ml,
294.	Adenosine	Injection 10mg/2ml
295.	Alteplase	Injection 50mg
296.	Amiodarone	Injection 150mg
297.	Amiodarone	Tablet 100mg
298.	Amiodarone	Tablet 200mg
299.	Amlodipine Besylate	Tab 2.5mg
300.	Amlodipine Besylate	Tablet 5 mg
301.	Amlodipine Besylate	Tablet 10mg
302.	Atropine	Injection 1mg/ml
303.	Bisoprolol	Tablet 5mg
304.	Bisoprolol	Tablet 2.5mg
305.	Bisoprolol	Tablet 10mg
306.	Candesartan	Tablet 8 mg
307.	Candesartan	Tablet 16mg
308.	Candesartan	Tablet 4mg
309.	Candesartan	Tablet 32mg
310.	Captopril	Tablet 25mg

311.	Captopril	Tablet 50mg
312.	Captopril	Tablet 12.5 mg
313.	Carvedilol	Tablet 3.125 mg
314.	Carvedilol	Tablet 6.25mg
315.	Carvedilol	Tablet 12.5mg
316.	Carvedilol	Tablet 25mg
317.	Clopidogrel	Tablet 75mg
318.	Clopidogrel	Tablet 300mg
319.	Clopidogrel + Aspirin	Tablet 75/75mg
320.	Clopidogrel + Aspirin	Tablet 75/150mg
321.	Digoxin	Injection 0.5mg 2ml
322.	Digoxin	Tablets 250mcg
323.	Dobutamine	Injection 250mg/5ml
324.	Dopamine	injection 200mg/5ml
325.	Frusemide	Injection 10mg/ml
326.	Frusemide	Tablet 20mg
327.	Frusemide	Tablet 40mg
328.	Glyceryl trinitrate	Injection 1mg/ml
329.	Glyceryl trinitrate	Tablet SL 0.5mg
330.	Glyceryl trinitrate	Tablet 2.6mg
331.	Glyceryl trinitrate	Tablet 6.4mg
332.	Hydralazine	Injection 20 mg
333.	Hydralazine	Tablet 25mg
334.	Hydralazine	Tablet 50mg
335.	Hydrochlorothiazide	Tablet 25mg
336.	Isoprenaline	Injection 1mg/ml
337.	Isosorbide Dinitrate	Injection 1mg/ml
338.	Isosorbide Dinitrate	Cap 40mg
339.	Isosorbide Dinitrate	Tablet 10mg
340.	Isosorbide Mononitrate	Tablet 20 mg
341.	Isosorbide Mononitrate	Tablet 40mg
342.	Isosorbide Mononitrate	Tablet 10mg
343.	Isosorbide Mononitrate	Tablet 60mg
344.	Labetalol	Injection 50mg
345.	Labetalol	Tab 100mg
346.	Lisinopril	Tab 5mg

347.	Lisinopril	Tab 10mg
348.	Lisinopril	Tab 20mg
349.	Losartan	Tab 25mg
350.	Losartan	Tab 50mg
351.	Losartan	Tab 100mg
352.	Midodrine	Tab 5mg
353.	Milrinone Lactate	1mg/ml
354.	Methyldopa	Tablet 250 mg
355.	Methyldopa	Injection 250 mg
356.	Metoprolol	Injection 5 mg
357.	Metoprolol	Tablet 25mg
358.	Metoprolol	Tablet 50mg
359.	Metoprolol	Tablet 100mg
360.	Metoprolol	Tab 200mg
361.	Nifedipine	Capsule 10mg
362.	Nifedipine	Tab 10mg
363.	Nifedipine	Tab 20mg
364.	Nifedipine	Tablet 30mg
365.	Nifedipine	Tab 60mg
366.	Nimodipine	Tablet 30mg
367.	Nimodipine	Injection 10mg
368.	Noradrenaline / Norepinephrine	Injection 1mg/ml
369.	Propranolol	Tablet 40mg
370.	Propranolol	Tablet 10mg
371.	Ramipril	Tablet 1.25mg
372.	Ramipril	Tablet 2.5mg
373.	Ramipril	Tablet 5mg
374.	Ramipril	Tablet 10mg
375.	Rosuvastatin	Tablet 5 mg
376.	Rosuvastatin	Tablet 10 mg
377.	Rosuvastatin	Tablet 20 mg
378.	Sacubitril / Valsartan	Tablet 50 mg
379.	Sacubitril / Valsartan	Tablet 100 mg
380.	Sacubitril / Valsartan	Tablet 200mg
381.	Sodium Nitroprusside	Injection 50mg
382.	Spironolactone	Tab 25mg

383.	Spironolactone	Tablet 100mg
384.	Spironolactone / Frusemide	Tablets 20mg
385.	Spironolactone / Frusemide	Tablets 40mg
386.	Streptokinase	Injection 1.5 MIU/vial
387.	Valsartan	Tablet 80mg
388.	Valsartan	Tablet 160mg
389.	Valsartan	Tablet 40mg
390.	Valsartan	Tablet 320mg
391.	Valsartan / Hydrochlorothiazide	Tab 160/12.5 mg
392.	Valsartan / Hydrochlorothiazide	Tab 160/25 mg
393.	Valsartan / Hydrochlorothiazide	Tab 80/12.5 mg
394.	Verapamil	Tablet 40mg
395.	Verapamil	Tablet 80mg
396.	Verapamil	Tab 240mg
397.	Verapamil	Injection 2.5mg
GASTRO INTESTINAL DRUGS		
398.	Dimenhydrinate	Injection 50mg/ml
399.	Dimenhydrinate	Tablet 50mg
400.	Dimenhydrinate	Syrup 12.5mg/4ml
401.	Domperidone	Tab 10mg
402.	Domperidone	Syp 120ml
403.	Drotaverine	Injection 40mg
404.	Drotaverine	Tablet 40mg
405.	Drotaverine	Tab 80mg
406.	Famotidine	Tablet 20mg
407.	Famotidine	Tablet 40mg
408.	Famotidine	Injection 40mg
409.	Famotidine	Syp 10mg/5ml
410.	Famotidine	Syp 40mg/5ml
411.	Lactulose	Syrup 120 ml
412.	Lactulose	Syrup 240 ml
413.	Levosulpiride	Tablet 25mg
414.	Levosulpiride	Tablet 50mg
415.	Levosulpiride	Tablet 100mg
416.	Loperamide	Tablet 2mg
417.	Loperamide	Cap 2mg

418.	Metoclopramide	Injection 10mg
419.	Metoclopramide	Syrup 5mg/5ml
420.	Metoclopramide	Tablet 10mg
421.	Metoclopramide	Drops 1mg/ml
422.	Octreotide Acetate	Injection 100mcg
423.	Octreotide Acetate	Injection 500mcg
424.	Octreotide Acetate	Injection 50 mcg
425.	Octreotide Acetate	Injection LAR 20mg
426.	Octreotide Acetate	Injection LAR 30mg
427.	Omeprazole	Infusion 40 mg
428.	Omeprazole	Capsule 40mg
429.	Omeprazole	Capsule 20mg
430.	Ondansetron	Injection 2mg/ml
431.	Ondansetron	Tablet 8mg
432.	Ondansetron	Syp 4mg
433.	Pantoprazole	Tablet 20mg
434.	Pantoprazole	Tablet 40mg
435.	Pantoprazole	Injection 40mg
436.	Phloroglucinol & Trimethylphloroglucinol	Tab 80mg
437.	Phloroglucinol & Trimethylphloroglucinol	Injection 4ml
438.	Sodium Biphosphate + Sodium Phosphate	Enema
439.	Terlipressin	Injection 1mg
440.	Zinc Sulphate	Syrup 20 mg/5 ml
441.	Zinc Sulphate	Tablet 10mg
442.	Zinc Sulphate	Tablet 20mg
HARMONES, ANALOGUES AND DRUGS ACTING ON ENDOCRINE SYSTEM		
443.	Insulin Glargine	Injection 100 IU/ ml
444.	Insulin Human 70/30	Injection 100 IU/ ml
445.	Insulin Lispro	Injection 100 IU/ ml
446.	Insulin Regular (Human)	Injection 100 IU/ ml
447.	Desmopressin	Tab 0.1 mg
448.	Desmopressin	Tab 0.2 mg
449.	Desmopressin	Inj 4 mcg/ml
450.	Dinoprostone	Tab Vaginal 3mg
451.	Dapagliflozin	Tab 5mg
452.	Dapagliflozin	Tab 10mg

453.	Dapagliflozin / Metformin	Tablet 5/500
454.	Dapagliflozin / Metformin	Tablet 5/850
455.	Dapagliflozin/ Metformin	Tablet 5/1000
456.	Dexamethasone	Injection 4 mg /ml
457.	Dexamethasone	Tablet 0.5mg
458.	Dexamethasone	Eye drops 0.1%
459.	Dexamethasone	Eye Oint 0.1%
460.	Empagliflozin	Tab 10mg
461.	Empagliflozin	Tab 25mg
462.	Empagliflozin/ metformin	Tablet12.5/ 500mg
463.	Empagliflozin/ metformin	Tablet12.5/ 1000mg
464.	Fludrocortisone	Tab 0.1mg
465.	Glibenclamide	Tab 5mg
466.	Gliclazide	Tab 30mg
467.	Gliclazide	Tab 60mg
468.	Gliclazide	Tab 80mg
469.	Gliclazide	Tab 90mg
470.	Glimepride	Tablet 1mg
471.	Glimepride	Tablet 2mg
472.	Glimepride	Tablet 3mg
473.	Glimepride	Tablet 4mg
474.	Hydrocortisone Sodium Succinate	Injection 100 mg
475.	Hydrocortisone Sodium Succinate	Injection 250 mg
476.	Hydrocortisone Sodium Succinate	Injection 500 mg
477.	Hydrocortisone Sodium Succinate	Oint 1%
478.	Hydrocortisone Sodium Succinate	Cream 1%
479.	Metformin	Tablet 250mg
480.	Metformin	Tablet 500mg
481.	Metformin	Tablet 850mg
482.	Metformin	Tablet 1gm
483.	Metformin	Tablet XR 1gm
484.	Metformin	Tablet XR 750mg
485.	Metformin	Tablet XR 500mg
486.	Methyl Prednisolone	Injection 500 mg
487.	Methyl Prednisolone	Injection 1g
488.	Methyl Prednisolone	Inj 40mg

489.	Misoprostol	Tablet 200 mcg
490.	Misoprostol / Diclofenac	Tablet 200/50
491.	Oxytocin	Injection 5 IU/ml
492.	Oxytocin	Injection 10 IU/ml
493.	Prednisolone	Tablet 5mg
494.	Progesterone	Injection 10 mg
495.	Semaglutide (GPL-1RA _t)	0.25mg,0.5mg
496.	Sitagliptin / Metformin	Tablets 50mg/500mg
497.	Sitagliptin / Metformin	Tablets 50mg/850mg
498.	Sitagliptin / Metformin	Tablets 50mg/1000mg
499.	Sitagliptin / Metformin	Tablets 100mg/1000mg
500.	Thyroxin Sodium	Tablet 25mcg
501.	Thyroxin Sodium	Tablet 50mcg
502.	Thyroxin Sodium	Tablet 75mcg
503.	Thyroxin Sodium	Tablet 100mcg
504.	Thyroxin Sodium	Tablet 125mcg
505.	Vasopressin	Inj 20 Units/ml
506.	Vildagliptin / Metformin	Tab 50mg/500mg
507.	Vildagliptin / Metformin	Tablets 50mg/850mg
508.	Vildagliptin / Metformin	Tablets 50mg/1000mg
IMMUNOLOGICAL DRUGS		
509.	Anti Rabies Vaccine	Injection 1000IU
510.	Filgrastim	Injection 300 mcg
511.	Hepatitis Immunoglobulin	Injection 1 ml
512.	Hepatitis Immunoglobulin	Injection 0.5ml
513.	Immune globulin IVIg	Injection 5% 50ml
514.	Rho (D) immune globulin	Injection 300mcg
515.	Salt free Albumin	Infusion 100 ml 20%
516.	Salt free Albumin	Infusion 50 ml 20%
517.	Snake Anti-Venom Sera	Injection 10 ml
518.	Tetanus Immunoglobulin	Injection TT IG
519.	Tetanus Toxoid	Injection 0.5ml
IV FLUIDS, ELECTROLYTES AND PARENTERAL NUTRITION		
520.	Amino Acids Solution	Infusion 8% 500 ml
521.	Amino Acids Solution	Infusion 10% 500 ml
522.	Balanced Electrolyte Solution	Infusion 1000ml

523.	Calcium chloride + Glucose + Potassium Chloride + Sodium Acetate	Infusion 500 ml
524.	Calcium Gluconate	Injection 10% 10 ml
525.	Dextrose	Infusion 25% 1000 ml
526.	Dextrose	Infusion 25% 20 ml
527.	Dextrose	Infusion 25% 25ml
528.	Dextrose	Infusion 5% 500 ml
529.	Dextrose	Infusion 5% 1000 ml
530.	Dextrose Saline	Infusion 5% + 0.9% 500 ml
531.	Dextrose Water	Infusion 5% 100 ml
532.	Dextrose + Sodium Chloride	Infusion 5% + 0.45% 500 ml (1/2 DS)
533.	Glycine solution	Infusion 3L
534.	Lipid solution	Infusion 20% 250 ml
535.	Magnesium Sulphate	Injection 500mg / 2 ml
536.	Mannitol	Infusion 20% 500 ml
537.	Oral Rehydration Salt	Sachet
538.	Potassium Chloride	Infusion 25 ml
539.	Potassium Chloride	Infusion 20 ml
540.	Ringer lactate	Infusion 500 ml
541.	Ringer lactate	Infusion 1000 ml
542.	Ringer lactate + Dextrose	Infusion 500 ml
543.	Ringer lactate + Dextrose	Infusion 1000 ml
544.	Sodium Bicarbonate	Infusion 20ml
545.	Sodium Bicarbonate	Infusion 25 ml
546.	Sodium chloride	Infusion 0.9% 100 ml
547.	Sodium chloride	Infusion 0.9%, 500 ml
548.	Sodium chloride	Infusion 0.9%, 1000 ml
549.	Sodium Chloride + Dextrose	Infusion 0.18% + 4.3%. 500 ml (1/5)
PSYCHOTROPIC AND ANTI CONVULSANT DRUGS		
550.	Alprazolam	Tablet 0.25 mg
551.	Alprazolam	Tablet 0.5 mg
552.	Carbamazepine	Tablet 200 mg
553.	Carbamazepine	Tablet 400 mg
554.	Carbamazepine	Syp 100mg
555.	Clonazepam	Tablet 0.5 mg

556.	Clonazepam	Tablet 2 mg
557.	Clonazepam	Drops 0.25%
558.	Diazepam	Injection 10mg
559.	Diazepam	Tab 2mg
560.	Diazepam	Tab 5mg
561.	Diazepam	Tab 10mg
562.	Diazepam	Solution 5mg
563.	Divalproex Sodium / Valproate sodium	Injection 500 mg
564.	Divalproex Sodium / Valproate sodium	Tablet 500 mg
565.	Divalproex Sodium / Valproate sodium	Tablet 250 mg
566.	Divalproex Sodium / Valproate sodium	Syp 250mg
567.	Divalproex Sodium / Valproate sodium	Syp 500mg
568.	Divalproex Sodium / Valproate sodium	Tablet 125 mg
569.	Divalproex Sodium / Valproate sodium	Tab CR 500mg
570.	Dothiepin	Tablet 25 mg
571.	Dothiepin	Tablet 75 mg
572.	Escitalopram	Tablet 5mg
573.	Escitalopram	Tablet 10mg
574.	Escitalopram	Tablet 20mg
575.	Escitalopram	Drop 10mg
576.	Fluoxetine HCl	Capsule 20 mg
577.	Fluoxetine HCl	Tab 40mg
578.	Haloperidol	Inj 5mg
579.	Haloperidol	Tab 1.5mg
580.	Haloperidol	Tab 10mg
581.	Haloperidol	Tablet 5mg
582.	Lamotrigine	Tab 25mg
583.	Lamotrigine	Tab 50mg
584.	Lamotrigine	Tab 100mg
585.	Lamotrigine	Tab 200mg
586.	Levetiracetam	Inj 500mg
587.	Levetiracetam	Solution 100mg
588.	Levetiracetam	Tab 250mg
589.	Levetiracetam	Tab 500mg
590.	Levetiracetam	Tab 750mg
591.	Levetiracetam	Tab 1gm

592.	Midazolam	Inj 1mg/ml
593.	Midazolam	Tab 7.5mg
594.	Midazolam	Tab 15mg
595.	Olanzapine	Tablet 5 mg
596.	Olanzapine	Tab 7.5mg
597.	Olanzapine	Tab 10mg
598.	Phenytoin	Inj 250mg
599.	Phenytoin	Tab 100mg
600.	Phenytoin	Susp 30mg
601.	Phenytoin	Susp 125mg
602.	Pregabalin	Cap 25mg
603.	Pregabalin	Cap 50mg
604.	Pregabalin	Cap 75mg
605.	Pregabalin	Cap 100mg
606.	Pregabalin	Cap 150mg
607.	Pregabalin	Cap 300mg
608.	Procyclidine	Injection 10 mg
609.	Procyclidine	Tablet 5 mg
610.	Risperidone	Oral Soln 1mg
611.	Risperidone	Tab 1mg
612.	Risperidone	Tab 2mg
613.	Risperidone	Tab 3mg
614.	Risperidone	Tablet 4mg
615.	Venlafaxine	Tab 75mg
616.	Venlafaxine	Tab 150mg
617.	Venlafaxine	Tab 50mg
618.	Venlafaxine	Tab 37.50mg
619.	Venlafaxine	Cap SR 75mg
RADIOLOGICAL DIAGNOSTIC AGENTS		
620.	Barium Sulfate	Liquid 60%
621.	Barium Sulfate	Powder 99% W/W
622.	Gadopentetate Dimeglumine	Infusion 10ml
623.	Gadopentetate Dimeglumine	Infusion 20 ml
624.	Iohexol	Infusion 300mg/ml 100ml
625.	Iohexol	Infusion 300mg/ml 50ml
626.	Iohexol	Infusion 370mg/ml 100ml

627.	Iohexol	Infusion 370mg/ml 50ml
628.	Iopromide	Infusion 300mg/ml 100ml
629.	Iopromide	Infusion 300mg/ml 50ml
630.	Iopromide	Infusion 370mg/ml 100ml
631.	Iopromide	Infusion 370mg/ml 50ml
632.	Sodium Diatrizoate/Meglumine	Infusion (All strengths)
633.	Iobitridol	Solution 350 mg/ml (100ml)
634.	Iobitridol	Solution 350 mg/ml (50ml)
635.	Iobitridol	Solution 300 mg/ml (100ml)
636.	Iobitridol	Solution 300 mg/ml (50ml)
RESPIRATORY DRUGS		
637.	Aminophylline	Injection 25mg/ml
638.	Aminophylline	Tab 100mg
639.	Aminophylline	Tab 200mg
640.	Aminophylline	Tab 25mg
641.	Acefyline	Syrup 125 mg/5ml
642.	Aminophylline + Diphenhydramine + Ammonium Chloride	Syrup 32 mg + 8mg + 30 mg /5 ml 120 ml
643.	Beclomethasone	Solution Neb 800mcg/2ml
644.	Beclomethasone	Inhaler 250mcg
645.	Budesonide + Formoterol Fumarate	Rota Caps 200/6 mcg
646.	Budesonide + Formoterol Fumarate	Rota Caps 400/6 mcg
647.	Budesonide + Formoterol Fumarate	Rota Caps 400/12 mcg
648.	Ipratropium Bromide	Solution 250 mcg /ml
649.	Ipratropium Bromide	Inhaler 20 mcg
650.	Salbutamol	Solution 20 ml
651.	Salbutamol	Syp 2mg/5ml
652.	Salbutamol	Tab 2mg
653.	Salbutamol	Tab 4mg
654.	Salbutamol	Inj 0.5mg
655.	Salmeterol + Fluticasone propionate	Inh 50/100mcg
656.	Salmeterol + Fluticasone propionate	Inh 50/250mcg
657.	Salmeterol + Fluticasone propionate	Inh 50/500mcg
658.	Salmeterol + Fluticasone propionate	Inh 25/125mcg
659.	Salmeterol + Fluticasone propionate	Inh 25/250mcg
660.	Salmeterol + Fluticasone propionate	Inh 25/50mcg
DISINFECTANTS AND ANTISEPTICS		

661.	Chlorhexidine	2% 1000ml
662.	Chlorhexidine	3% 1000ml
663.	Chlorhexidine	4% 1000ml
664.	Chlorhexidine	Gel 7.1%
665.	Hydrogen Peroxide	Solution 120 ml
666.	Hydrogen Peroxide	Solution 60 ml
667.	Povidone Iodine	Surgical Scrub 450 ml
668.	Povidone Iodine	Solution 450 ml
TOPICAL PREPARATION		
669.	Fusidic Acid	Ointment 2%
670.	Fusidic Acid	Cream 2%
671.	Fusidic Acid	Tab 250mg
672.	Miconazole	Oral Gel 2%
673.	Miconazole	Vaginal cream with applicator
674.	Miconazole	Topical Gel 2%
675.	Miconazole	Topical Cream 2%
676.	Polymyxin B Sulphate + Bacitracin zinc	Ointment 20 gm
677.	Polymyxin B Sulphate + Bacitracin zinc	Eye Ointment 6 gm
678.	Silver Sulfadiazine	Cream 1%
679.	Dexamethasone / Moxifloxacin	Eye drops 0.1/0.5%
680.	Artificial Tears (Dextran / Hypromellose)	Eye drops
ANTICANCER / ANTIRHEUMATIC DRUGS		
681.	Rituximab	Injection 500mg
682.	Rituximab	Injection 100mg
683.	Etanercept	Injection 50mg
684.	Etanercept	injection 25mg
685.	Eltrombopag	Tablets 50mg
686.	Eltrombopag	Tablet 25mg
687.	Mycophenolate Mofetil	Tablet 500 mg
688.	Mycophenolate Sodium	Tablet 360mg
689.	Ciclosporin	Cap 25mg
690.	Ciclosporin	Cap 50mg
691.	Ciclosporin	Capsule 100mg
692.	Ciclosporin	Oral Soln 100mg
693.	Secukinumab	Injection 150mg
694.	Tocilizumab	injection 162/0.9ml
695.	Tocilizumab	injection 80mg/4ml

696.	Tocilizumab	Injection 20mg/ml
697.	Tocilizumab	injection 400mg/20ml
698.	Ocrelizumab	injection 300mg
699.	Infliximab	Injection 100mg
700.	Tofacitinib	Tablets 5mg
701.	Tofacitinib	Tablets 10mg
702.	Ranibizumab	injection 10mg
703.	Norditropin	injection 5mg/1.5ml
704.	Tacrolimus	Tablet 1mg
705.	Tacrolimus	Tablet 0.5mg
706.	Ruxolitinib	Tablet 10mg
707.	Ruxolitinib	Tablet 15mg
708.	Ruxolitinib	Tablet 20mg
709.	Liraglutide	Prefilled Pen, injection 6mg/ml
710.	Botulinum toxins	injection
711.	Hydroxyurea	Tablets 500mg
712.	Colchicine	Tab 0.5mg
MISCELLANEOUS DRUGS		
713.	Acetazolamide	Tablet 250mg
714.	Albendazole	Tablet 200mg
715.	Albendazole	Susp 100mg
716.	Albendazole	Syrup 200mg/5ml
717.	Alfacalcidol	Tablet 0.5 mcg
718.	Alfacalcidol	Drops 2mcg/ml
719.	Febuxastat	Tablet 80 mg
720.	Febuxastat	Tablet 40 mg
721.	Liquid Paraffin	Liquid
722.	L-ornithine L-aspartate	Inj 5gm/10ml
723.	L-ornithine L-aspartate	Syrup
724.	Phenylephrine	Injection 10mg
725.	Phenylephrine	Eye Drop 10%
726.	Silver Nitrate	5% Solution
727.	Surfactant	Bovine Lipid Extract Inj 27mg/ml, 3ml
728.	Surfactant	Proactant Alfa Inj 120mg/1.5ml
729.	Tamsulosin	Cap 0.4mg
730.	Zinc Oxide	Ointment 20%

MEDICAL DEVICES, SUTURE, COTTON & RELATED ITEMS		
731.	3 way stop cork	Disposable
732.	3 way stop cork with extension	Disposable
733.	Adhesive Paper Tape	1-inch 4.5 m
734.	Adhesive/Absorbent wound dressings	All Sizes
735.	Arterial Line	14 - 22 G
736.	Bone Wax	..
737.	Chest Drainage Bottle/ under water seal	..
738.	Chest tube with/without trocar	All Sizes
739.	Colostomy Bags	All Sizes
740.	Cotton Wool	200gm
741.	Cotton Wool	100gm
742.	Cotton Wool	Orthopedic grade
743.	Crepe Bandage	15 cm x 4.5 m
744.	Crepe Bandage	7.5 cm x 4.5 m
745.	CVP Line	(Double Lumen) 4F
746.	CVP Line	(Double Lumen) 5F
747.	CVP Line	(Double Lumen) 7F
748.	CVP Line	(Double Lumen) 8F
749.	CVP Line	(Quad Lumen) 4Fr x 16cm
750.	CVP Line	(Quad Lumen) 5Fr x 16cm
751.	CVP Line	(Quad Lumen) 5.5Fr x 16cm
752.	CVP Line	Quad Lumen 8.5Fr x 16cm
753.	CVP Line	(Single Lumen) 14G
754.	CVP Line	(Single Lumen) 16G
755.	CVP Line	(Triple Lumen) 5.5Fr x 13cm
756.	CVP Line	(Triple Lumen) 5.5Fr x 8cm
757.	CVP Line	(Triple Lumen) 5F
758.	CVP Line	(Triple Lumen) 7Fr x 15cm
759.	CVP Line	(Triple Lumen) 7Fr x 20cm
760.	CVP Line	(Triple Lumen) 7Fr x 25cm
761.	CVP Line	(Triple Lumen) 7Fr x 30cm
762.	Dial a flow	..
763.	Disposable Syringes	1ml
764.	Disposable Syringes	1ml Insulin
765.	Disposable Syringes	5ml Auto disable syringe
766.	Disposable Syringes	3 ml Heparinized with needle

767.	Disposable Syringes	5 ml Heparinized with needle
768.	Disposable Syringes	10 ml
769.	Disposable Syringes	20 ml
770.	Disposable Syringes	50ml with needle
771.	Disposable Syringes	60ml with nozzle
772.	Dressing Gauz Roll	20m
773.	Dressing Gauz Roll	40m
774.	Dressing Gauz pad	10 x 10 cm
775.	Dressing Gauz pad	15 x 15 cm
776.	Dressing Gauz pad (X-Ray detectable radiopaque)	30 x 30 cm
777.	Endotracheal Tube with Cuff	All Sizes
778.	Endotracheal Tube without Cuff	All Sizes
779.	Epidural Kit	All sizes
780.	Feeding Tubes / NG Tubes	All Sizes
781.	Flatus Tube / Nelaton catheter	All Sizes
782.	Foley's Catheter 2-Way Latex	All Sizes
783.	Foley's Catheter 2-Way Silicon	All Sizes
784.	Foley's Catheter 3-Way Latex	All Sizes
785.	Foley's Catheter 3-Way Silicon	All Sizes
786.	HME Filter / Filter Bacterial HME	Adult
787.	HME Filter / Filter Bacterial HME	Peads
788.	IV Cannula with injection port and Heparin Stopper	16 G
789.	IV Cannula with injection port and Heparin Stopper	18 G
790.	IV Cannula with injection port and Heparin Stopper	20 G
791.	IV Cannula with injection port and Heparin Stopper	22 G
792.	IV Cannula with injection port and Heparin Stopper	24G
793.	IV Cannula with Injection port	16 G
794.	IV Cannula with Injection port	18 G
795.	IV Cannula with Injection port	20 G
796.	IV Cannula with Injection port	22 G
797.	IV Cannula with Injection port	24G
798.	Infusion Chamber with buret	100ml

799.	IV Set	Sterile, minimum 150 cm length tubing, latex & Pyrogen Free
800.	Oropharyngeal airway	All Sizes
801.	Vinyl Examination gloves	Medium
802.	Vinyl Examination gloves	Large
803.	Latex Examination gloves	Medium
804.	Latex Examination gloves	Large
805.	Nitrile Examination gloves	Medium
806.	Nitrile Examination gloves	Large
807.	Mucus Extractor	..
808.	Nasal Cannula	Adult
809.	Nasal Cannula	Peads
810.	Nebulizer Mask	Adult
811.	Nebulizer Mask	Peads
812.	Non Fabric Surgical Adhesive Fix Roll	All Sizes
813.	Non Rebreathing mask	Adult
814.	Non Rebreathing mask	Peads
815.	Oxygen Mask	Adult
816.	Oxygen Mask	Peads
817.	Paraffin Tulle Dressing	All Sizes
818.	Plaster of Paris Bandage POP Bandages	All Sizes
819.	Disposable Plastic gloves	..
820.	Pressure Line	All Sizes
821.	Redivac drain with perforated tube	..
822.	Spinal Needle	18G
823.	Spinal Needle	20G
824.	Spinal Needle	22G
825.	Spinal Needle	23G
826.	Spinal Needle	25G
827.	Spinal Needle	27G
828.	Suction Catheters	All Sizes
829.	Suction tube with yuanker	300cm
830.	Surgical blade	All Sizes
831.	Surgical Gloves (Powder)	7, 7.5 ,8
832.	Surgical Gloves (Powder Free)	7, 7.5 ,8
833.	Surgical Patties	..

834.	Tracheostomy Tube	All Sizes
835.	Transparent Film Dressing	Film Dressing
836.	Urine Bag with Outlet	2000ml with T-Valve
837.	Zinc Oxide plaster	All sizes
<i>SURGICAL SUTURES</i>		
838.	Catgut Chromic	20mm, 1/2 circle round bodied taper point needle, strand length 75 cm, USP size 4/0
839.	Catgut Chromic	20mm, 1/2 circle round bodied taper point needle, strand length 75 cm, USP size 3/0
840.	Catgut Chromic	26mm, 1/2 circle round bodied taper point needle, strand length 75 cm, USP size 2/0
841.	Catgut Chromic	30mm, 1/2 circle round bodied taper point needle, strand length 75 cm, USP size 2/0
842.	Catgut Chromic	30mm, 1/2 circle round bodied taper point needle, strand length 75 cm, USP size 0
843.	Catgut Chromic	30mm, 1/2 circle round bodied taper point needle, strand length 75 cm, USP size 1
844.	Catgut Chromic	40mm, 1/2 circle round bodied taper point needle, strand length 75 cm, USP size 2
845.	Catgut Chromic	40mm, 1/2 circle round bodied taper point needle, strand length 75cm, USP size 0
846.	Catgut Chromic	40mm, 1/2 circle round bodied taper point needle, strand length 75 cm, USP size 1
847.	Black Braided Silk	16mm, ½ circle round bodied taper point, strand length 75cm 4/0
848.	Black Braided Silk	16mm, 3/8 circle reverse cutting, strand length 75cm 4/0
849.	Black Braided Silk	17mm, 1/2 circle round bodied taper point needle, strand length 75 cm, USP size 4/0
850.	Black Braided Silk	30mm, ½ circle round bodied taper point, Strand length 75cm 3/0
851.	Black Braided Silk	26mm, 3/8 circle conventional cutting needle, strand length 45 cm, USP size 3/0

852.	Black Braided Silk	16mm, 1/2 circle round bodied taper point needle, strand length 75 cm, USP size 3/0
853.	Black Braided Silk	26mm, 3/8 circle reverse cutting, Strand length 75cm 2/0
854.	Black Braided Silk	30mm, 3/8 circle reverse cutting needle, Strand length 75cm 2/0
855.	Black Braided Silk	30mm, 3/8 circle reverse cutting, Strand length 75cm 0
856.	Black Braided Silk	30mm, ½ circle round bodied, Strand length 75cm 0
857.	Black Braided Silk	30mm, ½ circle round bodied, Strand length 75cm 1
858.	Black Braided Silk	30mm, ½ circle round bodied taper point, Strand length 75cm 1
859.	Black Braided Silk	30mm, 3/8 circle reverse cutting, Strand length 75cm 1
860.	Black Braided Silk	40mm, ½ circle round bodied taper point needle, Strand length 75cm 1
861.	Black Braided Silk	40mm, ½ circle round bodied taper point needle, strand length 75cm 2
862.	Polyglycolic Acid	6mm, 3/8 micro point spatulated double armed needle 75cm 8/0.
863.	Polyglycolic Acid	6mm, 3/8 micro point spatulated double armed needle 75cm 6/0.
864.	Polyglycolic Acid	16mm, 3/8 circle reverse cutting, Strand length 75cm 4/0
865.	Polyglycolic Acid	16mm, 3/8 circle reverse cutting, Strand length 75 cm 4/0
866.	Polyglycolic Acid	17mm, ½ circle round bodied, Strand length 75cm 4/0
867.	Polyglycolic Acid	16mm, 3/8 circle reverse cutting, Strand length 75 cm 3/0
868.	Polyglycolic Acid	22mm, ½ circle round bodied taper point 75 cm 3/0
869.	Polyglycolic Acid	26mm, ½ circle reverse cutting, Strand length 75 cm 2/0
870.	Polyglycolic Acid	30mm, ½ circle round bodied taper point, strand length 75 cm 2/0
871.	Polyglycolic Acid	48mm, ½ circle round bodied taper point, Strand length 90 cm 2

872.	Polyglycolic Acid	40mm, ½ circle round bodied taper point needle, strand length 90cm 2
873.	Polyglycolic Acid	40mm, ½ circle round bodied taper point, strand length 75 cm 1
874.	Polyglycolic Acid	30mm, ½ circle round bodied taper point, strand length 75 cm 0
875.	Polyglycolic Acid	40mm, ½ circle round bodied taper point, strand length 90 cm 0
876.	Polyglycolic Acid	40mm, ½ circle round bodied taper point, strand length 75 cm strand length 1
877.	Polypropylene	13mm, 1/2 circle round bodied taper point double armed, strand length 75cm 6/0
878.	Polypropylene	12mm 3/8 reverse cutting 6/0 45cm
879.	Polypropylene	16mm, 3/8 circle curved cutting, strand length 90cm 6/0
880.	Polypropylene	13mm, 1/2 circle round bodied taper point double armed, strand length 75cm 5/0
881.	Polypropylene	16mm, 1/2 circle round bodied taper point double armed, strand length 90cm 5/0
882.	Polypropylene	16mm, 1/2 circle curved cutting, strand length 90cm 5/0
883.	Polypropylene	15mm, 1/2 circle round bodied taper point needle, 75cm, 4/0
884.	Polypropylene	16mm, 1/2 circle round bodied taper point double armed, strand length 90 cm 4/0
885.	Polypropylene	19mm, 3/8 circle reverse cutting, strand length 75cm 4/0
886.	Polypropylene	20mm, 1/2 circle curved cutting, strand length 90cm 3/0
887.	Polypropylene	24mm, 3/8 circle reverse cutting, strand length 45cm 3/0
888.	Polypropylene	25mm, 1/2 circle round bodied taper point double armed needle, strand length 90cm 3/0
889.	Polypropylene	30 mm, 1/2 circle round bodied taper point double armed, strand length 90cm 3/0
890.	Polypropylene	30mm, 1/2 circle round bodied taper point, strand length 75cm 2/0

891.	Polypropylene	75mm Straight curved cutting 75 cm, 2/0
892.	Polypropylene	25mm, 1/2 circle round bodied taper point, strand length 90cm 2/0
893.	Polypropylene	25mm 1/2 circle Round Body Taper cut point 75cm, 2/0
894.	Polypropylene	30mm 1/2 Circle Round Body 75 cm, 0
895.	Polypropylene	30mm 1/2 Circle Round Body 75 cm, 1
896.	Polypropylene	40mm 1/2 Circle Round Body 75 cm, 0
897.	Polypropylene	40mm 1/2 Circle Round Body 75 cm, 1
898.	Polypropylene Mesh	6 x 11 cm
899.	Polypropylene Mesh	15 x 15 cm
900.	Polypropylene Mesh	30 x 30 cm
901.	Polyester	All sizes
902.	Nylon	10-0

SECTION VII. SAMPLE FORMS

MANDATORY STANDARD FORMS

BID FORM 1:	BID COVER SHEET
BID FORM 2:	LETTER OF INTENTION BID
BID FORM 3:	AFFIDAVIT
BID FORM 4:	PRICE SCHEDULE FORMAT FOR FINANCIAL BID (To be submitted in separate sealed envelope)
BID FORM 5:	INTEGRITY PACT
BID FORM 6:	CONTRACT AGREEMENT

BID FORM-1**BID COVER SHEET****Mandatory General Information of Applicant Firm**

NOTE: Complete filling of this form along with the provision of all requisite information is mandatory.

Missing or not providing any of the requisite information may lead to disqualification of the bidder/s from the bidding competition without any correspondence. Any appeal from bidder/s, for whatsoever reasons, shall not be entertained in such a case.

S.No.	Name of the Bidding Firm:	
1.	<p>Please indicate whether the firm is:</p> <p>Manufacturer of (A) Medicines or (B); Medical devices, suture, cotton and related items;</p> <p>Importer of (A) Medicines or (B); Medical devices, suture, cotton and related items;</p> <p>or Both; Manufacturer as well as Importer of (A) Medicines or (B); Medical devices, suture, cotton and related items;</p> <p>For various LRH-MTI formulary items offered for this bidding competition.</p>	
2.	<p>Please indicate out of the following category/ices, under which the Firm is applying for bidding:</p> <p>(A) Medicines or (B); Medical devices, suture, cotton and related items;</p>	
3.	<p>Please provide names, attested copies of CNICs, two recent attested photographs, valid street addresses in Pakistan, all working landline, mobile phone numbers and valid email address of the following:</p> <p>Owner/Proprietor of the Firm; and</p> <p>Managing Director / CEO of the Firm; and</p> <p>Focal person officially made responsible and authorized by the Firm for day-to-day official correspondence/communication with the procuring entity / purchasing entity related in relation to this bidding competition.</p> <p>Note:</p> <p>In case of winning this bidding competition the Focal person of the successful bidder shall be responsible for communication with procuring / purchasing entity/ices regarding supply related issues and his valid contact No. and address may be given in final approved rate list of LRH-MTI for facilitation of procuring / purchasing entity/ices.</p> <p>Please provide clear, legible and visible attested photocopies of all the valid requisite items mentioned items.</p>	

4.	<p>Please provide the following valid information regarding applicant Firm:</p> <p>Complete street address of the: Head Office Main warehouse; and Valid & working official Landline Phone and Fax Numbers; and Valid Mobile phone number/s of the Focal Person registered which should be registered his/her CNIC No. and name; and Valid and functional Email address; and Official Website address/es.</p>	
5.	<p>i. Please provide, in original, the bids security instrument amounting to Rupees 500,000/- along with the Financial Proposal in the sealed envelope in the form of valid Call Deposit Receipt (CDR) in the name of Hospital Director, Lady Reading Hospital, Khyber Pakhtunkhwa, Peshawar.</p> <p>Important Note: Please also provide an attested photocopy of the same bid's security document in the sealed envelope of technical Proposal.</p>	
6.	<p>Please provide attested copies of the following Tax related valid documents:</p> <p>National Tax Number (NTN) of the Firm for Income Tax, and Last year Income Tax Return of the Firm; and Sale Tax Registration Certificate of the Firm; and Certificate of Professional Tax of the Firm. Should be on Active Tax payer list in FBR, Pakistan</p>	
7.	<p>In case of being a Manufacturer, the Firm should provide attested copies of the following documents also:</p> <p>Valid Drugs Manufacturing License issued by the Drugs Regulatory Authority of Pakistan (DRAP); <i>Application of Renewal of Drug Manufacturing License along with copy of the fee challan shall be submitted (if required);</i></p> <p>Valid Product Registration Certificate issued by the DRAP for the item/s quoted by the Firm for this bidding competition. <i>Application of Renewal of product registration along with copy of the fee challan shall be submitted (if required);</i></p> <p>Valid cGMP certificate issued by DRAP or cGMP inspection report by the DRAP (only quoted products of the Section (s) shall be considered whose GMP Inspection Report is declared satisfactory and/or which are mentioned in the GMP Certificate). Satisfactory inspection report of the area Federal Inspector of Drugs (FID) duly signed by him/her on the original inspection book of the manufacturer. Copies of the cGMP inspection report shall not be considered. Moreover, routine inspections carried out by the FID shall not fulfill this requirement and only the inspections carried out for issuance of cGMP certificate shall be considered. <i>(Application of Renewal of cGMP along with copy of the fee challan shall be submitted with the cGMP inspection report – if required).</i></p> <p>List of the quoted item/s</p>	
8.	<p>In case of being Importers, the Firm should provide attested copies of the following documents also:</p> <p>Valid Drugs Sales License for the importer; <i>Application of Renewal of Drug sale License along with copy of the fee challan shall be submitted if required;</i></p> <p>Valid DRAP License to import Medical Devices; <i>Application of Renewal of license for import of medical devices along with copy of the fee challan shall be submitted if required;</i></p> <p>Valid Product Registration Certificate issued by the DRAP for the imported item/s quoted by the Firm; <i>Application of Renewal of product registration along with copy of the fee challan shall be submitted (if required)</i></p>	

	<p>Valid Agency Agreement with the Foreign Principal Manufacturer entity/ices;</p> <p>Valid cGMP/EC/Quality control/Quality assurance Certificate of the Principal Manufacturer for the quoted item/s as issued by relevant authority of the country of origin of the quoted imported good/s (duly attested from the Embassy / High Commission / Consulate (as the case may be) of the country of origin in Pakistan or Pakistani Embassy / High Commission / Consulate (as the case may be) in the country of origin of the quoted good/s) (Non provision of this document shall lead to disqualification of the bidder);</p> <p>List of the quoted item/s</p>
9.	<p>The bidding Firm shall also provide an Affidavit on Judicial Stamp Paper of the value of at least Rs. 100/- (Rs. One Hundred Only) for the following undertaking:</p> <p>I / We have carefully read the whole set of Bid Solicitation Document BSD's for this bidding competition and that I / We have fully understood and agree to all the provisions (including, but not limited to, those provided under ITB 29.1 of the Bid Data Sheet), terms and conditions, evaluation criteria, mechanism of evaluation & selection of items for which the Firm has applied for competition; and</p> <p>I / We fully understand and agree that the bidding competition for which I / We have applied to enter in, shall be based on merit-based scoring system for the evaluation of technical bids which has inverse relationship with the rates quoted by the bidders in their financial bids submitted; and that in this situation, the lowest financial bid/s may or may not win the bidding competition; and</p> <p>I / We guarantee that the quoted items are, and shall be, freely available in the market of Pakistan; and particularly in the market of Khyber Pakhtunkhwa Province; and</p> <p>I / We shall provide to the inspection team/s of expert/s authorized for the purpose by the Lady Reading Hospital (MTI) Khyber Pakhtunkhwa; an uninterrupted and free access to all relevant documents, sections of the manufacturing facilities / unit, storage and warehousing facilities as well as any other area relevant, as deemed appropriate by the above-mentioned team for their purpose of visit/s.</p> <p>In case any documents submitted in relation to this bidding competition or any undertaking given by the Firm, if found incorrect or false or misleading or diverting the decision making for the competition, shall be liable to be proceeded for blacklisting for any business with / by Lady Reading Hospital-Medical Teaching Institution, confiscation of bids security and / or any other lawful action as deemed appropriate by the Government of Khyber Pakhtunkhwa, including that to be taken in concert with the DRAP or any other body / entity of the Federal Government; and</p> <p>I / We have fully understood that the medical devices and items in the categories of medical devices, suture, cotton and related items shall be evaluated / examined by expert/s nominated by the competent authority of LRH-MTI at its sole discretion; and that the Firm shall fully agree and abide by the decision/opinion, whatsoever, of the said expert/s regarding the selection, or otherwise, of the quoted item/s for purchase / rate contracting.</p> <p>I / We also undertake that submission of any false/bogus/fake/forged/ fabricated/tampered document shall lead to disqualification of our firm from this bidding competition as well as to other lawful action/s to be taken by the concerned authorities.</p> <p>I / We have fully understood that no such documents shall be entertained by the Procuring entity / purchasing entity, which is issued after due date of Bid opening.</p> <p>That I have attached the requisite Bid security / CDR in the financial Bid.</p>

10	<p>I certify and affirm that I have attached /provided all the requisite mandatory documents / information including Bids Security with this Bid and that I fully understand that any document if not provided / missing shall result in the disqualification and declaring my bid as ineligible and thus non-responsive.</p> <p>Signatures: _____</p> <p>Name: _____</p> <p>CNIC No _____</p> <p>Designation _____</p> <p>Address _____</p>
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BID FORM 2

LETTER OF INTENTION

Bid Ref No.

Date of the Opening of Bids

Name of the Contract: {Add name, e.g., Supply of Dugs and Medicines, etc.}

To: [Name and address of procuring entity / purchasing entity]

Dear Sir/Madam

Having examined the bidding documents, including Addenda Nos. *[insert numbers & Date of individual Addendum]*, the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and deliver the Goods under the above-named Contract in full conformity with the said bidding documents and at the rates/unit prices described in the financial bids are provided at the lowest minimum price and at the rates/unit prices described in the financial bid are not more than the trade price of quoted item/s in the market.

We undertake, if our bid is accepted, to deliver the Goods in accordance with terms and condition of contract agreement.

We agree to abide by this bid, for the Bid Validity Period specified in the Bid Data Sheet and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.

Until the formal final Contract is prepared and executed between us, this bid, together with your written acceptance of the bid 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.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in Pakistan.

Dated this *[insert: number]* day of *[insert: month]*, *[insert: year]*.

Signed:

In the capacity of *[insert: title or position]*

Duly authorized to sign this bid for and on behalf of *[insert: name of Bidder]*

BID FORM-3

AFFIDAVIT (on Judicial Stamp Paper)

I/We, the undersigned [**Name of the Supplier**] hereby solemnly declare in Oath that and undertake that:

I / We, the undersigned, have read the contents of the Bidding Document and have fully understood it.

The Bid being submitted by the undersigned complies with the requirements enunciated in the bidding documents.

The Goods that I / We, the undersigned, propose to supply under this contract are eligible goods within the meaning of this BSD.

The undersigned are also eligible Bidders within the meaning of the Standard Bidding Documents.

The undersigned are solvent and competent to undertake the subject contract under the Laws of Pakistan.

The undersigned have not paid nor have agreed to pay, any Commissions or Gratuities to any official or agent related to this bid or award or contract.

The undersigned are not blacklisted or facing debarment from any Government, or its organization or project.

That undersigned has not employed any child labor in the organization/unit.

We understand that the Procuring entity / purchasing entity or any of its committees are not bound to accept the lowest or any other bid they may receive.

I / We affirm that the contents of this affidavit are correct to the best of my/our knowledge and belief.

Signatures with stamp Name:_____ Designation:_____ CNIC No._____
For Messrs. [***Name of Supplier***]

BID FORM-4

PRICE SCHEDULE FORMAT FOR FINANCIAL BID

Note: *This form is to be submitted in a separate sealed envelope to be kept within the main sealed envelope of the bid.*

Price Schedule format for Financial Bid of LRH-MTI for the year 2025-2026

(A) Medicines,

(B) Medical devices, suture, cotton and related items;

Unit price of each item shall be quoted and submitted in the following format:

[illegible]

BID FORM-5

INTEGRITY PACT (on Judicial Stamp Paper)

Declaration of Fees, Commission and Brokerage Etc. Payable by Suppliers of (A) Medical devices, suture, cotton and related items; (B) Medicines; (C) Non-drug items for Govt: LRH-MTI 2025-2026

In response to advertisement related to the bidding process / competition regarding purchase and supply of medicines, medical devices, suture, cotton and related items FY 2025-2026 for the LRH-MTI,

Mr. /Ms. _____ s/o, d/o _____ bearing CNIC No. _____, and having the Designation of _____ in Messrs.' (M/S) [Name of Supplier] do hereby solemnly affirm, declare and certify on behalf of M/S [Name of Supplier] that:

[Name of Supplier] has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from LRH-MTI or any administrative subdivision or agency thereof or any other entity owned or controlled by LRH-MTI through any corrupt business practice; and

That without limiting the generality of the foregoing, [Name of Supplier] 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 LRH-MTI, except that which has been expressly declared pursuant hereto; and

That [Name of Supplier] has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with LRH-MTI and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty; and

That [Name of Supplier] 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 rights and remedies available to LRH-MTI under any law, contract or other instrument, be voidable at the option of LRH-MTI; and

That notwithstanding any rights and remedies exercised by LRH-MTI in this regard, [Name of Supplier] agrees to indemnify LRH-MTI for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to LRH-MTI 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 LRH-MTI.

Signatures with stamp Name: _____ Designation: _____ CNIC No. _____
For Messrs. [Name of Supplier]

Witness No. 1

Witness No. 2

(Signatures, name, father's name, CNIC & address of each Witness)

WITNESS NO. 2

Signature: Name:

Father's Name: Address:

CNIC No.

BID FORM-6

CONTRACT AGREEMENT (on Judicial Stamp Paper)

THIS RATE CONTRACT AGREEMENT is made and agreed today on _____ day of _____, **2025** **in light of the provisions of BSDs for 2025-26** between the Hospital Director, LRH-MTI (*hereinafter referred to as the Procuring entity / purchasing entity or the first party, which expression shall, where the context admits, be deemed to include the assignee/s of the LRH-MTI*); and Messrs. **[Name of Supplier]** through Mr. _____ Designation _____ CNIC No. _____, (*hereinafter referred to as the Supplier or the second party or he/his, which expression, unless repugnant to the context, means and includes their legal heir/s, successors-in-interest, assignee/s and legal representative/s*) that:

WHEREAS the Procuring entity / purchasing entity has made a bidding competition for selection and rate contracting for medicines, medical devices, surgical disposables and other non-drug items (*hereinafter referred to as goods*) for actual purchases of the selected and rate contracted goods to be made by the offices / officers of the Lady Reading Hospital – Medical Teaching Institute, Peshawar, Khyber Pakhtunkhwa (*hereinafter called the Procuring / purchasing entity or Purchasing Agencies where the context so admits*); and

WHEREAS the Supplier declares that he is not a broker, middle-man, distributor or authorized dealer but himself a Manufacturer and / or direct Importer of goods for which he has won the bidding competition for supply of goods to the Procuring entity / purchasing entity throughout the province of Khyber Pakhtunkhwa (*hereinafter referred to as the province*) to the Procuring / purchasing entity; and

WHEREAS both the parties have agreed that the Procuring / purchasing entity shall purchase all or some or none of the goods, as of details given in the Schedule-1 of this Contract Agreement, from the Supplier at the sole discretion of the individual Purchasing Agencies; and

WHEREAS the Supplier shall supply all the goods ordered by the Procuring / purchasing entity to the latter in the quantity as mentioned in the supply order to be issued by the Procuring / purchasing entity within the timeframe as mentioned in clause 18 of this contract agreement; Now, therefore, both the parties mutually agree to enter into this contract agreement as under:

1. The Supplier agrees to take full responsibility of the validity and implications, that may arise in future, of declaration submitted by him in the form of affidavit on judicial stamp paper along with the financial bids; and also that in case of any kind of breach of the said declaration, the Supplier shall be liable to be proceeded against by the Procuring entity / purchasing entity in accordance with the clauses of this rate contract agreement as well as relevant laws, rules and regulations of the Government of Khyber Pakhtunkhwa, as amended from time to time, to govern the situation/s.
2. The Supplier shall supply the ordered goods to the Procuring / purchasing entity exactly at the address of the official premises as given in the supply order issued to the former.
3. The Supplier shall be solely responsible for transportation, loading and / or unloading and staking of the supplied items till and at the time of delivery to the destination indicated by the Procuring / purchasing entity including any damage or untoward incidence, maintenance of required temperature and protection from light and other environmental conditions as well as other hazards that may possibly or potentially affect the safety, quality and efficacy of the supplied items.

4. The Supplier shall **NOT** claim or charge transportation, loading / unloading, labor or any other charges related to or in the name of logistics, accidents, insurance, freight, etc.

5. All the goods supplied shall conform to the specifications approved by the Drug Regulatory Authority of Pakistan (*hereinafter referred to as the DRAP*).

6. The Purchasing Agency shall arrange to obtain randomized sample/s of each item of the supplied goods belonging to the categories of medicines, medical devices, sutures, cotton & related items through notified Drug Inspector/s concerned for sending the same to the concerned Drug Testing Laboratory for Test / Analysis as provided in the Drugs Act 1976, DRAP Act 2012 and rules frame thereunder, subject to the condition/s that:

a. the supplied medicines, medical devices, sutures, cotton & related items declared in contravention to any provision of the Drugs Act 1976, DRAP Act 2012 and rules framed there under, shall be replaced by the supplier at no cost to the Procuring / purchasing entity, and at the sole risk and cost of the supplier, within 07 days from the date of intimation to the supplier and / or his focal person as in the Bid Cover Sheet of the successful bid submitted by the supplier, at such place/s as the Procuring / purchasing entity may direct in accordance with clause-2 of this contract agreement. The Procuring / purchasing entity shall arrange to obtain sample/s of the replaced goods as in clause-6 above, for the purpose of Test / Analysis as provided in the Drugs Act 1976, DRAP Act 2012 and rules frame thereunder; and

b. in case of non-supply or delayed supply of replacement items as in clause 6 (a), the Supplier shall be liable for penalties as in clause No. 18 of this contract agreement; and

c. all the contravened stock of medicines, medical devices, sutures, cotton & related items, as in clause 6(a) above, shall be the case property under the Drugs Act, 1976, and

d. the supplier shall be responsible to make / provide arrangements for appropriate storage of seized stock at his sole risk, cost and responsibility, but under the legal supervision of concerned Drug Inspector; and

e. in case the destruction of the seized stock, as in clause 6 (a), (c) and (d) above, is required to be undertaken under the applicable laws and rules, all the costs involved in the execution of decision and destruction, whatsoever, shall be borne by the supplier; and

f. any of the item/s, as in clause-6 above, if initially declared to be in contravention with the provision/s of Drugs Act 1976, but later on declared as of standard quality by the concerned Appellate Drugs Testing Laboratory, shall be returned to the supplier by the concerned Drug Inspector in a lawful manner.

g. The cost/fee of the test analysis for samples of the items (approved in LRH-MTI tender) supplied in response to the purchase order placed by LRH-MTI shall be paid by the bidder(s). The in-charge Drug testing laboratory shall calculate the fee of the test on the basis of time spent, reagents/chemicals etc., used for the conduct of test/analysis performed for the quality assessment of samples of the said items.

7. Supplier shall supply the freshly manufactured goods having maximum possible long expiry dates to the Procuring / purchasing entity. All the goods supplied shall conform to specifications, and to supply freshly manufactured goods to the Procuring / purchasing entity with the minimum remaining shelf life of at least 60%. In case, if the shelf life was less than 60%, then in case of no consumption, the goods shall be returned to the supplier for replacement at the risk and cost of supplier. The company will also be bound to replace the short expiry items whereby intimation would be given to the manufacturer or importer or their designated focal person as the case may be. Intimation may be done six months before the expiry of the respective item (s).

8. In case of taking any action contravening to any provision/s of the applicable law/s and rules, the Supplier shall render himself liable to such lawful action/s as deemed appropriate and taken against him.

9. The items supplied shall be placed by the Supplier on their official websites indicating name of items, name of manufacturer / importer, Invoice No., Warranty & Date, Registration No, Batch No., Quantity, Price & Expiry date of the supplied goods and name of the Procuring / purchasing entity.

10. The Procuring / purchasing entity shall recommend to the Procuring entity / purchasing entity for taking legal / lawful action against the Supplier regarding non-supply, short supply, substituted supply, delayed supply or any other unlawful action / shortcoming, on the part of Supplier, pertaining to the Drugs Act 1976 and / or the execution of this contract agreement. The Procuring entity / purchasing entity shall take lawful / legal action against the Supplier in accordance with the clauses of this contract agreement as well as relevant laws, rules and regulations of the Government of Khyber Pakhtunkhwa, as amended from time to time, to govern suchlike situation/s, which may include, but not limited to, blacklisting, forfeiture of earnest money and performance guarantee, etc.

11. The Supplier agrees to the following conditions related to packing, packaging and labeling of the goods to be supplied to Purchasing Agencies under this contract agreement:

- a) Each item shall be supplied to Procuring / purchasing entity in the packing and packaging unit as approved and registered by the DRAP. The supplier shall supply all the unit items bearing the words **"PROPERTY OF LRH-MTI, NOT FOR SALE"** in block letters and clearly visible manner with indelible ink on the label, outer packing of each individual unit item as well as on its outer carton/s.
- b) The labels shall comply with all the requirements as laid down under the Drugs Labeling and Packing Rules 1986. The strip / blister shall clearly indicate expiry date of the same medicine in a clear and legible manner.
- c) The goods shall be packed and transported to the Procuring / purchasing entity in accordance with the provisions contained in the SBD/BSD.
- d) The items related to the category of Absorbent Cotton / Surgical Gauze / Cotton Bandages / Crepe bandage, etc. shall be supplied in strict compliance with the instructions in this regard as circulated vide Notification No. F.6-6/2005-Reg-II (south) dated 13/9/2006 by the then Federal Ministry of Health, Pakistan.

12. The Procuring entity / purchasing entity or its representative shall have the right to inspect the manufacturing facility, premises, warehouse, godowns, laboratories etc. at any time during the financial year 2025-26 and/or till the execution of supply orders given under this contract agreement by Purchasing Agencies Khyber Pakhtunkhwa. If anything found in contravention of cGMP, clauses of Drug Act 1976 and/or this Contract Agreement the Procuring entity / purchasing entity shall have the sole liberty to take any lawful action as deem appropriate, against the supplier which may include but not limited to cancellation of supply order/ orders given to the suppliers by the Purchasing Agencies as well as imposition of penalties, forfeiture of supplied stock, forfeiture of performance guarantee and /or earnest money as the case may be, stoppage and/or recovery of payment made to the supplier.

13. RATE VALIDITY:

The Supplier agrees that the approved price of all individual items quoted in the financial bids shall remain valid till and up to 30th June 2026.

14. BID SECURITY:

As mentioned in Special Conditions of Contract, the bid security of 500,000/- from the supplier as already received by the Procuring entity / purchasing entity at the time of bids submission, shall be retained by the Procuring entity / purchasing entity as Performance Security till the end of contract period and will be released back to supplier after successful completion of all the contractual obligations of this contract agreement and approved Standard Bidding Documents.

15. WARRANTY:

1. For Drugs items the supplier shall provide warranty on prescribed form (2A), in accordance with the Drugs Act, 1976, to the Procuring / purchasing entity for each item supplied in response to supply orders.
2. For Medical devices, suture, cotton and related items, the supplier shall provide warranty on prescribed Form 5 in accordance with the Medical Devices rules 2017 to the Procuring / purchasing entity for each item supplied in response to supply orders.

16. PAYMENT SCHEDULE:

Bill for payment in triplicate along with all other relevant and required documents shall be submitted by the Supplier to the Procuring entity / purchasing entity immediately after complete supply of stock. The Supplier shall be bound to pay all sorts of government taxes, duties and stamp duties, imposed earlier or during the financial year by the Government of Pakistan or by the Provincial Government of Khyber Pakhtunkhwa on any supplied / purchased item.

17. FORCE MAJEURE:

- a. In case of the situation related to Force Majeure, the Supplier may inform the Procuring entity / Purchasing entity and the Procuring / purchasing entity in writing about the situation immediately without delay along with solid proof through the fastest, lawful and available means of communication, but not through the electronic mail, and request the Procuring entity / purchasing entity for the grant of extension in the supply period.
- b. The Procuring entity / purchasing entity, in case of being fully satisfied with the genuineness of situation arising from Force Majeure for the Supplier, may extend the period of supply of goods up to a maximum of not more than thirty days. However, the Procuring entity / purchasing entity and / or procuring / purchasing entity shall, in no case, be responsible or held responsible for any complications in making payments to Supplier by the Procuring / purchasing entity that may arise from the closure of financial year and lapse / surrender of public funds vis-à-vis the normal financial management procedures in public sector.

18. PENALTIES:

- a. The supply of the ordered goods under this agreement shall be completed by the Supplier within thirty (30) days after the receipt of supply orders from the Procuring / purchasing entity, except in situation/s covered under clause 17 above. In case of delay in supplies reaching to the Procuring / purchasing entity, the following penalties shall be imposed by the Procuring / purchasing entity upon the Supplier:
 - i. Upon delay in supply from thirty-one to forty-five (31 to 45) days, a lump sum penalty amounting to three per cent (03%) of the total amount of the supply order for total number of items ordered in the same supply order issued to the Supplier, shall be levied through deducting the total amount of penalty from the total pre-tax payable billed amount by the Procuring / purchasing entity, irrespective of the number of items supplied late.
 - ii. Upon delay in supply from forty-six days up to sixty (46 to 60) days, in instead of three per cent (03%) as in clause 18(a)(i) above, a lump sum total penalty amounting to seven per cent (07%) of the total amount of the supply order for total number of items ordered in the same supply order issued to the Supplier, shall be levied through deducting the total amount of penalty from the total pre-tax payable billed amount by the Procuring / purchasing entity, irrespective of the number of items supplied late.
 - iii. Procuring entity / purchasing entity shall have the right, duty and authority to impose any or all of the below mentioned penalties to the extent of non-supplied items that is;
 1. Immediately debarring the Supplier from future participation and business for next one to three (03) calendar/fiscal years with the Government of Khyber Pakhtunkhwa through LRH-MTI
 2. Forfeiting the earnest money and performance guarantee/CDR of the Supplier related to this contract agreement; and / or

3. Initiating the process for and recommending for blacklisting of the Supplier as in clause 18(a)(iii)(1) above; and
 4. Proceeding for de-registration of item and / or the winning bidder by the DRAP as well as further judicial proceedings, if the situation so warrants in the opinion of Procuring entity / purchasing entity.
- b.** The Supplier agrees to the effect that notwithstanding the provisions in this contract elsewhere and / or in the clause-18 (iii) (1) of this contract agreement and in addition to the provisions contained in and the implications arising thereof from any action taken under clause-18 (iii) (1), he/she shall be liable to be proceeded against under clause-18(a)(iii).

19. OBLIGATIONS AND OPTIONS IN CASE OF NON-FULFILMENT OF CONTRACTUAL OBLIGATIONS BY THE SUPPLIER.

Procuring entity may take any of the following actions if after the placement of the Purchase Order the supplier fails to deliver the goods within the prescribed period, according to the specifications, quantities and other terms and conditions given in the Purchase Order/Contract agreement: -

Cancel the Purchase Order/contract agreement at supplier's risk and cost. In such case, procuring entity reserves the right to take any action against supplier which it may deem fit under the circumstances including the blacklisting of the supplier; or recover any consequential losses/damages incurred by procuring entity by withholding any or all amounts otherwise due to the supplier against this or any other Purchase Order/ Contract.

20. INDEMNITY:

- a. Notwithstanding any rights, duties and / or remedial measures and / or managerial actions taken and / or to be taken and / or any powers exercised and / or to be exercised by the Procuring entity / purchasing entity and / or Procuring / purchasing entity and / or Purchasing Officer/s with regard to the execution of this contract agreement, the Supplier agrees to indemnify them for any loss or damage incurred or inflicted upon by them in individual or official capacity upon the Supplier whether through any of their actions and / or practices and / or otherwise.
- b. The Supplier further agrees to pay compensation to the Lady Reading Hospital-Medical Teaching Institution of an amount equivalent to ten times the sum of any commission, gratification, bribe or kickback and / or finder's fee given by the Supplier for the purpose of obtaining and / or inducing the procurement of any contract, right, interest, privilege or other obligation/s or benefit in whatsoever form, from the Procuring entity / purchasing entity or any of the Purchasing Agencies.

21. RESOLUTION OF DISPUTES:

- a) The Procuring / purchasing entity and the Supplier shall make every effort to resolve amicably by direct negotiation any disagreement or dispute arising between them under or in connection with the contract / supplies.
- b) Despite such negotiation if the Procuring / purchasing entity & Supplier have been unable to resolve amicably a contract dispute, either party may refer the case to Chairman, Board of Governors for decision through a Dispute Resolution Committee under the chairmanship of Hospital Director LRH-MTI or any other person designated by him/her. The decision of the Dispute Resolution Committee shall be final and binding upon both the parties.

Signature:

Name:

Designation:

CNIC No.

Stamp:

For and on behalf of Manufacturers/Importer

Signature:

Hospital Director:

LRH-MTI Peshawar

WITNESS NO. 1

Signature:

Name:

Father's Name:

Address:

CNIC No.

WITNESS NO. 2

Signature:

Name:

Father's Name:

Address:

CNIC No.