

RS. 3000/=

BIDDING DOCUMENT

MEDICINES
FINANCIAL YEAR 2019-2020

SHAIKH ZAYED HOSPITAL, LAHORE

PH: 042-99231748

Ext: 2209, 2243



1.	Tender Enquiry	Medicines
2.	Tender Price	Rs. 3000/= (Non Refundable)
3.	CDR	2% of the quoted price (Along With Technical Bid).
4.	Last date & time of tender purchase	05-08-2019 (Working hours i.e 2:30pm)
5.	Last date & time of tender receiving	06-08-2019 (10:30AM)
6.	Tender opening date & time	06-08-2019 (11:00AM)
7.	Tender opening Venue	Conference Room Shaikh Zayed Hospital, Lahore

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 Mr. Qasim Anwar, Pharmacist
 Deputy Administrator (Pharmacy)
 Sheikh Zayed Hospital, Lahore.

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 Pharmacy Department
 Sheikh Zayed Hospital,
 Lahore



INSTRUCTIONS TO BIDDERS

1. **Source of Funds:** The Health Department, Government of Pakistan, will allocate funds to the Shaikh Zayed Hospital Lahore under their relevant head of Account. The Shaikh Zayed Hospital Lahore intends to conclude Annual Rate Contract (extendable for a period of three months or till finalization of the next rate contract, which ever is earlier) for the supply of Medicines on Free Delivery to Consignee's end basis.
2. **Eligible bidders:** This Invitation for Bids is open to all Manufacturers and in case of imported goods, Authorized Sole Agents of the Foreign Principal in Pakistan for supply of Medicines, on Free Delivery to Consignee's end basis. The Authorized Sole Agents must possess a valid authorization from the Foreign Principal (Manufacturer in a foreign country) & drug sale license issued by the competent authority, in case of Manufacturer, they should have a documentary proof of valid drugs manufacturing license. The bidder shall also have to submit a copy of Drugs registration certificate & Memorandum of Association / Partnership deed registered with the Registrar of Companies in Pakistan. The bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices, declared by any Government (Federal / Provincial / District), a Local Body or a Public Sector Organization.
3. **Eligible Goods and Services:** All goods and related services to be supplied under the contract shall have their origin in eligible source countries and all expenditures made under the contract shall be limited to such goods and services. For this purpose, the term "Goods" includes any Goods that are the subject of this Invitation for Bids and the term "Services" shall includes related services such as transportation, insurance etc. The "origin" means the place where the goods are produced, or the place from which the related services are supplied.
4. **Cost of Bidding:** The bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring Agency shall in no case be responsible or liable for those costs, regardless of the manner or outcome of the bidding process.

THE BIDDING PROCEDURE

5. **Single Stage –Two Envelopes Bidding Procedure shall be applied:**
 - i. The bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the Financial Proposal and the Technical Proposal;
 - ii. The envelopes shall be marked as "TECHNICAL PROPOSAL" and "FINANCIAL PROPOSAL" in bold and legible letters to avoid confusion;
 - iii. Initially, only the envelope marked "TECHNICAL PROPOSAL" shall be opened;
 - iv. The envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of Procuring Agency without being opened;
 - v. The Procuring Agency shall evaluate the Technical Proposal, without reference to the price and reject any proposal which do not conform to the specified requirements;
 - vi. During the technical evaluation, no amendments in the technical proposal shall be permitted;
 - vii. The Financial Proposals of bids shall be opened publicly at a time, date and venue to be announced and communicated to the bidders in advance;

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- viii. After the evaluation and approval of the technical proposal, the Procuring Agency shall at a time within the bid validity period, publicly open the financial proposals of the technically accepted bids only.
- ix. The financial proposal of bids found technically non-responsive shall be returned **un-opened** to the respective bidders.
- x. The bid found to be the **lowest evaluated bid** shall be accepted, If not in conflict with any other law rules, regulations or policy of the Government of Pakistan.

THE BIDDING DOCUMENTS

6. Content of Bidding Documents:

i. The goods required, bidding procedures, and Contract terms are prescribed in the bidding documents. In addition to the Invitation for Bids, the bidding documents shall include:-

- a. Instructions to bidders;
- b. General Conditions of Contract;
- c. Special Conditions of Contract;
- d. Schedule of Delivery;
- e. Technical Specifications;
- f. Contract Form;
- g. Manufacturer's Authorization Form;
- h. Performance Guarantee Form;
- i. Bid Form;
- j. Price Schedule;
- k. Bid Evaluation Criteria; and
- l. List of Medicines.

ii. The "Invitation for Bids" does not form part of the Bidding Documents and is included as a reference only. In case of discrepancies between the Invitation for Bid and the Bidding Documents listed above, the said Bidding Documents shall take precedence.

iii. The bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents.

iv. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect shall be at the bidder's risk and may result in the rejection of its bid.

7. **Clarification of Bidding Documents:** A prospective bidder requiring any clarification of the bidding documents may notify the Procuring Agency, in writing at the Procuring Agency's address, indicated in the Invitation for Bids. The Procuring Agency shall respond in writing to any request for clarification of the bidding documents, which it receives not later than ten (10) days prior to the deadline for the submission of bids prescribed in the Invitation for Bids. Written copies of the Procuring Agency's response (including an explanation of the query but without identifying the source of inquiry) shall be sent to all prospective bidders that have received the bidding documents.

8. **Amendment of Bidding Documents:** At any time prior to the deadline for submission of bids, the Procuring Agency, for any reason, whether at its own initiative or in response to a clarification requested by a

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prospective bidder, may modify the bidding documents by amendment. All prospective bidders that have received the bidding documents shall be notified of the amendment in writing or by phone, and shall be binding on them. In order to allow prospective bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of bids.

PREPARATION OF BIDS

9. **Language of Bid:** The bid prepared by the bidder, as well as all correspondence and documents relating to the bid exchanged by the bidder and the Procuring Agency shall be written in English. Supporting documents and printed literature furnished by the bidder may be in another language provided they are accompanied by an accurate translation in English, in which case, for purposes of interpretation of the Bid, the translation shall govern.

10. **Document Comprising the Bid:** The bid comprise the following documents:

- (a) Bid Form and Price Schedule completed in accordance with instructions to bidders (to be submitted along with financial proposal);
- (b) Documentary evidence established in accordance with instructions to bidders that the bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;
- (c) Documentary evidence established in accordance with instruction to bidders that the goods to be supplied by the bidder are eligible goods and conform to the bidding documents;
- (d) Earnest Money in the shape of "Call Deposit" dully pledged in favour of Administrator Shaikh Zayed Hospital, Lahore furnished as per Tender terms & conditions.

11. **Bid Form & Price Schedule:** The bidder shall complete the Bid Form and an appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their specifications, packing, quantity, and prices.

12. **Bid Prices:**

- i. The bidder shall indicate on the appropriate Price Schedule the unit prices and total bid price of the goods, it proposes to supply under the Contract.
- ii. Form of price Schedule is to be filled in very carefully, preferably typed. Any alteration / correction must be initialed. Every page is to be signed and stamped at the bottom. Serial number of the quoted item may be marked with red / yellow marker.
- iii. The prices should be quoted both in words as well as figures.
- iv. The bidder should quote the prices of goods according to strength / technical specifications as provided in form of price schedule & technical specifications. The specifications of goods, different from the demand of tender enquiry, shall straightway be rejected.
- v. The bidder is required to offer best competitive prices. All prices must include the General Sales Tax (GST) and other taxes and duties, where applicable. If there is no mention of taxes, the offered / quoted price shall be considered as inclusive of all prevailing taxes / duties. The benefit of exemption from or reduction in the GST or other taxes shall be passed on to the Procuring Agency. The Skaikh Zayed Hospital Lahore is exempted from Sales Tax, so quote rates without Sales Tax.

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- vi. Prices offered should be for the entire quantity demanded; partial quantity offers shall straightaway be rejected. Conditional offer shall also be considered as non-responsive bidder.
- vii. While tendering your quotation, the present trend / inflation in the rate of goods and services in the market should be kept in mind. No request for increase in price due to market fluctuation in the cost of goods and services shall be entertained.
13. **Bid Currencies:** Prices shall be quoted on F.O.R and C&F Basis free delivery to consignee end. State Bank of Pakistan's foreign currency selling rate will be considered from the date of opening of financial bid (LC cases).
14. **Documents Establishing bidder's Eligibility and Qualification:**
- i. The bidder shall furnish, as part of its technical bid, documents establishing the bidder's eligibility to bid and its qualifications to perform the Contract if its bid is accepted.
 - ii. The documentary evidence of the bidder's eligibility to bid shall establish to the Procuring Agency's satisfaction that the bidder, at the time of submission of its bid, is an eligible as defined under instructions to the bidders
 - iii. The documentary evidence (to be submitted along with technical proposal) of the bidder's qualifications to perform the Contract if its bid is accepted shall establish to the Procuring Agency's satisfaction:
 - (a) The Authorized Sole Agent shall have to produce letter of authorization from Foreign Principal (Manufacturer in a foreign country) and in case of Manufacturer, documentary proof including drug manufacturing license / drug registration certificate to the effect that they are the original manufacturer of the required specifications of goods, shall be provided.
 - (b) National Tax Number (NTN) and General Sales Tax Number (GST) (if applicable) with documentary proof shall have to be provided by each bidder in the tender.
 - (c) The bidder shall submit an affidavit on legal stamp paper of Rs.100/- that their firm is not blacklisted on any ground by any Government (Federal / Provincial / District), a local body or a Public Sector Organization. The bidder shall be debarred from bid on account of submission of false statement.
 - (d) The bidder should have minimum one year experience in the market. Similarly, it is mandatory that the item to be quoted by the Authorized Sole Agent of Foreign Principal / Manufacturer should have availability in the market minimum for the last one year. Similarly it is mandatory that the item to be quoted by the Authorized Sole Agent of Foreign Principal / Manufacturer should have been used in different public / private institutions / hospitals. Documentary proofs shall have to be provided in this regard.
 - (e) The bidder is required to provide with the Technical Proposal, the name of item(s) for which they have quoted their rates in the Financial Proposals.
 - (f) The bidder must indicate the drug registration number, make of country of origin / Manufacturer of the drugs, capacity of production of the firm, its financial status, batch capacity, necessary assurance

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of quality production, GMP/GMP, and list of qualified technical and supervisory staff working in the production and quality control departments in the manufacturing plants.

- (g) The bidder shall provide a list of plant, major machinery and equipment installed in the factory. In case of imported items, the list of the countries in which the quoted item is available & is in use and the profile / credentials of the foreign Manufacturer shall be provided along with bid.
- (h) The bidder shall provide firms balance sheet, latest tax paid, audit report (if under taken) and at least one year balance statement.
- (i) The bidder shall submit total list of products it supplies in the market. The bidder shall also be responsible for providing up to date list of both public and private hospitals to which it has supplied the quoted item over the last two years along with supply order details.

15. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents:

- i. The bidder shall furnish along with Technical Proposal, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods, which the bidder proposes to supply under the Contract.
 - ii. The documentary evidence of the eligibility of the goods shall consist of a statement in the Price Schedule of the country of origin of the goods offered which a certificate of origin issued by the Manufacturer shall confirm.
 - iii. **Submission of samples:**
 - a) The bidder must produce along with technical proposal, six (06) samples of quoted products according to the strength & packing as per technical bid. No technical proposal / bid shall be considered in absence of samples Physician's samples are not allowed in any case
 - b) The representative sample(s) must be from the most recent stocks, supported by valid warranty as per Drug Act 1976.
- 16. Bid Security:** The bidder will submit Earnest Money @ 2% of the quoted price along with technical bid in the shape of "CDR" duly pledged in favour of

Administrator Shaikh Zayed Hospital, Lahore which will be returned back on submission of 5% bank guarantee / Security on award of contract letter.

17. Bid Validity:

- i. Bids shall remain valid for the period of Six (06) Months after the date of opening of Technical Bid, prescribed by the Procuring Agency. A bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive.
- ii. The Procuring Agency shall ordinarily be under an obligation to process and evaluate the bid within the stipulated bid validity period. However, under exceptional circumstances and for reason to be recorded in writing, if an extension is considered necessary, all those who have submitted their bids

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shall be asked to extend their respective bid validity period. Such extension shall be for not more than the period equal to the period of the original bid validity.

- iii. bidders who,-
- (a) agree to the Procuring Agency's request for extension of bid validity period shall not be permitted to change the substance of their bids; and
 - (b) do not agree to an extension of the bid validity period shall be allowed to withdraw their bids without forfeiture of their bid securities (Earnest Money).

18. Format and Signing of Bid:

- i. The bidder shall prepare and submit its bid along with original purchase receipt. The bid shall be typed in indelible ink and shall be signed by the bidder or a person or persons duly authorized to bind the bidder to the Contract. The person or persons signing the bid shall initial all pages of the bid, except for un-amended printed literature.
- ii. Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.
- iii. All bidding documents to be duly attested (signed and stamped) by the authorized person of the company.

SUBMISSION OF BIDS

19. Sealing and Marking of Bids:

- i. The envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion. The envelopes shall then be sealed in an outer envelope. The inner and outer envelopes shall:
 - a. be addressed to the Procuring Agency at the address given in the Invitation for Bids and;
 - b. bear the name and number indicated in the Invitation for Bids, and shall be inscribed by the wording "DO NOT OPEN BEFORE"
 - ii. The inner envelopes shall also indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared as "non-responsive" or "late".
 - iii. If the outer as well as inner envelope is not sealed and marked as required by instructions to bidders, the Procuring Agency shall assume no responsibility for the bid's misplacement or premature opening.
- 20. Deadline for Submission of Bids:** Bids must be submitted by the bidder and received by the Procuring Agency at the address specified under instructions to bidders, not later than the time and date specified in the Invitation for Bids. The Procuring Agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with instructions to bidders, in which case all rights and obligations of the Procuring Agency and bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.
- 21. Late Bid:** Any bid received by the Procuring Agency after the deadline for submission of bids prescribed by the Procuring Agency shall be rejected and returned unopened to the bidder.

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DR. SYED MUHAMMAD
Deputy Commissioner (Pharmacy)
Sheikh Zayed Hospital, Lahore.

Withdrawal of Bids: The bidder may withdraw its bid after the bid's submission and prior to the deadline prescribed for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in instructions to bidders.

OPENING AND EVALUATION OF BIDS

23. Opening of Bids

- i. The Procuring Agency shall initially open only the envelopes marked "TECHNICAL PROPOSAL" in the presence of bidders/bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Invitation for Bids. The bidders' representatives who are present shall sign the Attendance Sheet evidencing their attendance. However, the envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of Procuring Agency without being opened and till completion of the evaluation process.
- ii. The bidders' names, item(s) for which they quoted their rate and such other details as the Procuring Agency, at its discretion, may consider appropriate, shall be announced at the opening of technical proposal. No bid shall be rejected at technical proposal / bid opening, except for late bids, which shall be returned unopened to the bidder. However, at the opening of Financial Proposals (the date, time and venue would be announced later on), the bid prices, discounts (if any), and the presence or absence of requisite Bid Security and such other details as the Procuring Agency, at its discretion, may consider appropriate, shall be announced.
- iii. The Procuring Agency shall prepare minutes of the bids opening (technical and financial).

24. Clarification of Bids: During evaluation of the bids, the Procuring Agency may, at its discretion, ask the bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

25. Preliminary Examination:

- i. The Procuring Agency shall examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
- ii. In the financial bids (at the time of opening of financial proposal) the arithmetical errors shall be rectified on the following basis.
If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the bidder does not accept the correction of the errors, its bid shall be rejected, and its bid Security may be forfeited. If there is a discrepancy between words and figures, the amount in words shall prevail.
- iii. The Procuring Agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any bidder.

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- iv. Prior to the detailed evaluation, the Procuring Agency shall determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one, which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning Applicable Laws and Taxes & Duties shall be deemed to be a material deviation for technical proposals. The Procuring Agency's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.
- v. If a bid is not substantially responsive, it shall be rejected by the Procuring Agency and may not subsequently be made responsive by the bidder by correction of the nonconformity.

26. Evaluation & Comparison of Bids:

- i. The Procuring Agency shall evaluate and compare the bids, which have been determined to be substantially responsive, pursuant to instructions to bidder.
- ii. The Procuring Agency's evaluation of technical proposal / bid shall be on the basis of previous performances, previous performance evaluation comments / reports, previous experience, financial soundness and such other details as the Procuring Agency, at its discretion, may consider appropriate, shall be considered. However, the evaluation of financial proposal shall be on the basis of price inclusive of prevailing taxes and duties in pursuant to instructions to bidders.
- iii. All bids shall be evaluated in accordance with the evaluation criteria and other terms & conditions set forth in these bidding documents.
- iv. In case of procurement on C&F / CIF basis: for the comparison of bids quoted in different currencies, the price shall be converted into Pak Rupees in pursuant to instruction to bidders. The rate of exchange shall be the selling rate, prevailing on the date of opening of bids specified in the bidding documents, as notified by the State Bank of Pakistan/National Bank of Pakistan on that date.
- v. A bid once opened in accordance with the prescribed procedure shall be subject to only those rules, regulations and policies that are in force at the time of issue of notice for invitation of bids.

27. Evaluation Criteria:

- i. For the purposes of determining the lowest evaluated bid, facts other than price such as previous performances, previous drugs testing laboratory test / analysis reports, previous experience, financial soundness and such other details as the Procuring Agency, at its discretion, may consider appropriate shall be taken into consideration. The following evaluation criteria can be applied for the **TECHNICAL PROPOSAL**:
 - i) The recommendations of Technical Advisory Committee.
 - ii) The firm must have minimum experience of one year, in supply of the relevant product with good performance certificate. The more experience the high marks criteria shall apply.
 - iii) Financial status of the firm would be derived from the transactions of bank statement and debt. The minimum financial worth is 150 million. Financially sound party with excellent business record could get higher marks.

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 Director (Pharmacy)
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- iv) After technical evaluation is completed, the Procuring Agency shall simultaneously notify the bidders the date, time and location for opening the financial proposals. Bidder's attendance at the opening of financial proposals is optional.
- v) Financial proposals shall be opened publicly in the presence of the bidders' representatives who choose to attend. The name of the bidders shall be read aloud. The financial proposal of the bidders who qualified technical evaluation shall then be inspected to confirm that they have remained sealed and unopened. These financial proposals shall be then opened and the quoted price read aloud and recorded.

28. Contacting the Procuring Agency: No bidder shall contact the Procuring Agency on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded. If the bidder wishes to bring additional information to the notice of the Procuring Agency, it should do so in writing. Any effort by a bidder to influence the Procuring Agency in its decisions on bid evaluation, bid comparison, or Contract award may result in the rejection of the bidder's bid. Canvassing by any bidder at any stage of the Tender evaluation is strictly prohibited. Any infringement shall lead to disqualification.

29. Qualification & disqualification of bidders: The Procuring Agency shall disqualify a bidder if it finds, at any time, that the information submitted by firm was false and materially inaccurate or incomplete.

30. Rejection of Bids: The Procuring Agency may reject any or all bids at any time prior to the acceptance of a bid. The Procuring Agency shall upon request communicate to any bidder who submitted a bid, the grounds for its rejection of any or all bids, but is not required to justify those grounds. The Procuring Agency incurs no liability, solely towards bidders who have submitted bids. Notice of the rejection of any or all bids shall be given promptly to the concerned bidders that submitted bids.

No Offer will be Considered if it:

- i. Is received after the date & time fixed for its receipt.
- ii. Is unsigned.
- iii. Is conditional
- iv. Is given by a firm black listed, suspended or removed from the approved list of the Health Department Government of Pakistan, Autonomous Health Institutions or by the Federal Health Ministry.
- v. Is received with a validity period shorter than that required in the tender inquiry.
- vi. Does not conform to general conditions of the tender inquiry.
- vii. Is received without earnest money as specified in tender.

31. Re-Bidding: If the Procuring Agency rejected all bids, it may call for a re-bidding or if deems necessary and appropriate the Procuring Agency may seek any alternative methods of procurement under PPRA Rules 2004 (Amended). The Procuring Agency before invitation for re-bidding shall assess the reasons for rejection and may revise specifications, evaluation criteria or any other condition for bidders, as it may deem necessary.

32. Announcement of Evaluation Report: The Procuring Agency shall declare the results of bid evaluation prior to the award of procurement contract.

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AWARD OF CONTRACT

33. **Acceptance of Bid and Award criteria:** The bidder with the lowest evaluated bid, if not in conflict with any other law, rules, regulations or policy of the Provincial Government, shall be awarded the Contract, within the original or extended period of bid validity.
34. **Procuring Agency's right to vary quantities at time of award:** The Procuring Agency reserves the right at the time of Rate / Running Contract's award to increase or decrease, the quantity of goods originally specified in the Price schedule and Schedule of Requirements without any change in unit price or other terms and conditions. Quantity of requisite/ Advertised Stores can be increased or decreased in best interest of the institution as per demand by the end user.
35. **Negotiations:** The bidders shall quote minimum and competitive rates. Save as otherwise provided there shall be no negotiations with the bidder having lowest evaluated bid or with any other bidder; provided that the extent of bidding permissible shall be subject to the regulations issued by PPRA.
36. **Notification of Award:**
- i. Prior to the expiration of the period of bid validity, the Procuring Agency shall notify the successful bidder in writing by registered letter or by cable, to be confirmed in writing by registered letter, that its bid has been accepted.
 - ii. The notification of award shall constitute the formation of the Contract.
37. **Signing of Contract:**
- i. At the same time as the Procuring Agency notifies the successful bidder that its bid has been accepted, the Procuring Agency shall send the bidder the Contract Form provided in the bidding documents, incorporating all agreements between the Parties.
 - ii. Both the successful bidder and the Procuring Agency shall sign with date the Contract on the legal stamp paper. Thereafter, the Procuring Agency shall issue Purchase Order. If the successful bidder, after completion of all codal Formalities shows inability to sign the Contract then the firm shall be blacklisted minimum for two years. In such situation, the Procuring Agency may make the award to the next lowest evaluated bidder or call for new bids.
38. **Performance Guarantee / Security:**
- i. On the date of signing of Contract, the successful bidder shall furnish the Performance Guarantee / Security in accordance with the Conditions of Contract, in the Performance Guarantee / Security Form provided in the bidding documents. The Performance Guarantee will be 5% of the contract amount. The performance shall be deposited in the shape of call deposit.
 - ii. Failure of the successful bidder to comply with the requirement of instructions to the bidders shall constitute sufficient grounds for the annulment / termination of the award and forfeiture of the Bid Security, in which event the Procuring Agency may make the award to the next lowest evaluated bidder or call for new bids.
39. **Schedule of Requirement:** The supplies shall be delivered within 30 days w. e. f the next date after the date of issue of Purchase Order without penalty. In case of late delivery of goods beyond the Delivery Period specified in the Purchase Order, penalty @ 0.067% per day of the cost not exceeding 10% of the purchase

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value for late delivered supply shall be imposed upon the supplier 2% penalty will be imposed one time to the supplier in case of Non-supplied items.

40. **Corrupt or Fraudulent Practices:**

a. The Procuring Agency requires that the Procuring Agency as well as bidders/ Contractors observe the highest standard of ethics during the procurement and execution of such Contracts. In pursuance of this policy, the Procuring Agency defines, for the purposes of this provision, the terms set forth below as follows:

- I. "corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in Contract execution; and
 - II. "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a Contract to the detriment of the Procuring Agency, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Procuring Agency of the benefits of free and open competition;
- b. shall reject a proposal for award if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the Contract in question;
- c. shall declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing a Contract.

GENERAL CONDITIONS OF CONTRACT

1. **Definitions:** In this Contract, the following terms shall be interpreted as indicated against each;
- a. "The Rate Contract" is a contract for the supply of stores at specified rates during the period covered by the contract. No quantities are mentioned in the Rate Contract and the successful bidder is bound to accept any order which may be placed upon him at the rates specified within the period of the contract. The Rate Contract may be concluded with one or more contractors.
 - b. "The Running Contract" is a contract for the supply of an approximate quantity of stores at specified price during period of contract. The approximate requirements of a number of indenters for the period in question are combined by the Procuring Agency. The running contract also provides that any of these indenters may demand his requirement at any time or at specified period during the currency of the contract. The ordinary period of the Currency of the Rate or Running Contracts shall be One Year (Extendable) from the date of issuance of the Award Letter, either direct from the firm or by indent on the same Procuring Agency.
 - c. "The Contract" means the agreement between the Procuring Agency and the Supplier, as recorded in the Contract Form signed by the Parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
 - d. "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
 - e. "The Goods" means Medicines which the Supplier is required to supply to the Procuring Agency under the Contract.

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Sheikh Zayed Hospital, Lahore.




- f. "The Services" means those services ancillary to the supply of goods, such as printing of special instructions on the label and packing, design, logo, transportation of goods up to the desired destinations and other such obligations of the Supplier covered under the Contract.
- g. "The Procuring Agency" means the Shaikh Zayed Hospital Lahore working under the administrative control of Health Department Government of the Pakistan.
- h. "The Supplier" means the individual or firm supplying the goods under this Contract.
2. **Application:** These General Conditions shall apply to the extent that they are not inconsistent / superseded by provisions of other parts of the Contract
3. **Country of Origin:** All goods and related services to be supplied under the contract shall have their origin in eligible source countries and all expenditures made under the contract shall be limited to such goods and services. For the purposes of this clause, "origin" means the place where the goods are produced through manufacturing or processing, or the place from which the related services are supplied.
4. **Standards:** The goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications.
5. **Use of Contract Documents and Information:**
- The Supplier shall not disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract.
 - The Supplier shall not, without the Procuring Agency's prior written consent, make use of any document or information enumerated in condition of contract except for purposes of performing the Contract.
 - Any document, other than the Contract itself, enumerated in condition of contract shall remain the property of the Procuring Agency and shall be returned if so required by the Procuring Agency.
 - The Supplier shall permit the Procuring Agency to inspect the Supplier's accounts and records relating to the performance of the Supplier.
6. **Patent Rights:** The Supplier shall indemnify the Procuring Agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the country.
7. **Submission of Samples:** The Supplier shall provide six (06) samples (free of cost) of the quoted product to the Procuring Agency.
8. **Ensuring intimation of storage arrangements:** To ensure storage arrangements for the intended supplies, the Supplier shall inform the Consignee one week in advance.
9. **Inspections and Test / Analysis**
- The Procuring Agency or its representative shall have the right to inspect and / or to test the goods to confirm their conformity to the specifications of the contract at no extra cost to the Procuring Agency.

Pharmacist
Pharmacy Department
Shaikh Zayed Hospital
Lahore




DR. SYED
Pharmacy Administration (Pharmacy)
Shaikh Zayed Hospital, Lahore

- ii) The inspection committee constituted by the Consignee shall inspect the quantity and specifications of goods after receipt of standard quality report from Drug Testing Laboratory concerned. The cost of Laboratory Test shall be born by the supplier.
- iii) The supplier will be responsible for free replacement of stocks if the same is not found to be of the same specifications as required in the Invitation of Bids / substandard / spurious / misbranded / expired. Moreover, it will replace the unconsumed expired stores without any further charges.
- iv) The Procuring Agency's right to inspect & test and, where necessary, reject the goods after the arrival at Procuring Agency's destinations shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by the Procuring Agency or its representative.
- v) Nothing in General Conditions of Contract shall in any way release the Supplier from any warranty or other obligations under this Contract.
- 10. Chemical and Physical Examination / Inspection of Goods:**
- i. All the Medicines shall be acceptable subject to chemical & physical examination. The chemical examination shall be carried out by the Drug Testing Laboratory. The Inspection Committee constituted by the Consignee shall carry out the physical examination after receipt of supplies and standard test / analysis report of the Lab. If the facility of test / analysis is not available with laboratory the batch release certificate and test analysis report of quality control / quality assurance department of the manufacturer shall be relied upon.
- ii. If the Goods supplied are found during physical examination / inspection to be against the required specifications, approved samples, etc, even if it is of standard quality, the Procuring Agency may reject the goods, and the Supplier shall either replace the rejected goods or arrange alterations necessary for rectification of observation, to meet the required specifications free of cost. Replacement in lieu of the rejected supplies must be completed within stipulated period of time from the date of communication of decision to the Manufacturer / Supplier by the Concerned Authority. In case after replacement or alteration, the Inspection Committee again declare the item as of against the required specifications, the supply would completely be rejected and the proportionate amount of performance security of the concerned installment would be forfeited to the government account and the firm shall be blacklisted minimum for one year. However, if the entire supplies/ installments are declared as of against the required specifications, the entire performance security shall be forfeited and the firm shall be blacklisted minimum for two years.
- 11. Delivery and Documents:** The Supplier in accordance with the terms specified in the Bidding Documents shall make delivery of the goods. The details of documents to be furnished by the Supplier are specified in Special Conditions of the Contract.
- 12. Insurance:** The goods supplied under the Contract shall be delivered duty paid.
- 13. Transportation:** The Supplier shall arrange such transportation / cold chain maintenance of the goods as is required to prevent their damage or deterioration during transit to their destination. The goods




 Pharmacist
 Pharmacy Department
 Sheikh Zayed Hospit.
 Lahore




 DR. QAMAR HUSSAIN
 Deputy Superintendent (Pharmacy)
 Sheikh Zayed Hospital, Lahore.

- shall be delivered on the risk and cost of the Supplier. All taxes shall be borne by the Supplier. Transportation including loading / unloading of goods shall be arranged and paid for by the Supplier.
14. **Incidental Services:** The Supplier shall be required to provide the incidental services as specified in Special Conditions of the Contract and the cost of which should include in the total bid price.
 15. **Warranty:** The Medicines shall be accompanied by the necessary warranty on form 2-A (on judicial paper) in accordance with the provision of the Drug Act 1976 & rules framed there under. The Procuring Agency shall promptly notify the Supplier in writing of any claims arising under this warranty.
 16. **Payment:** The method and conditions of payment to be made to the Supplier under this Contract shall be specified in Special Conditions of the Contract. The currency of payment is Pak Rupees which will be paid after satisfactory report by the Inspection Committee for free delivery at consignee end. In case of import cases the payment will be made 100% via establishing the LC at sight and receiving shipping documents/ Bill of landing, Insurance, Inspection certificate of the manufacturer, country of origin, compliance of International standards of quality as per bid as per INCOTERMS.
 17. **Prices:** Prices charged by the Supplier for goods delivered under the Contract shall not vary from the prices quoted by the Supplier in its bid and shall remain the same till expiry of the original bid validity period provided the Procuring Agency's request for bid validity extension.
 18. **Contract Amendments:** No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the Parties.
 19. **Subcontracts:** The Supplier shall not be allowed to sublet the job and award subcontracts under this Contract.
 20. **Delays in the Supplier's Performance:** Delivery of the goods shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Agency in the Schedule of Requirements. If at any time during performance of the Contract, the Supplier should encounter conditions impeding timely delivery of the goods, the Supplier shall promptly notify the Procuring Agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as possible after the receipt of the supplier's notice, the Procuring Agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the Procuring Agency by amendment of Contract. A delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages, unless an extension of time is agreed upon without the application of liquidated damages.
 21. **Penalties / liquidated Damages:** In case of late delivery beyond the presented period, penalty as specified in Special Conditions of Contract shall be imposed upon the Supplier. The above Late Delivery (LD) is subject to General Conditions of Contract including late delivery for reasons beyond control. Once the maximum is reached, the Procuring Agency may consider termination of the Contract. In case of supply of substandard product destruction cost will be borne by the firm i.e. Burning, Dumping and


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 Pharmacist
 Pharmacy Department
 Sheikh Zayed Hospital
 Lahore



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 DR. SAIB HUSSAIN QAN
 (Pharmacy)
 Sheikh Zayed Hospital, Lahore.

Incineration. If the firm provides substandard item and fail to provide the item the payment of risk purchase (which will be purchased by the Consignee) the price difference shall be paid by the Firm.

22. **Termination for Default:** The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part, if the Supplier fails to deliver any or all installments of the goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency; or if the Supplier fails to perform any other obligation(s) under the Contract and if the Supplier, in the judgment of the Procuring Agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract
23. **Force Majeure:** Notwithstanding the provisions of general conditions of contract the Supplier shall not be liable for forfeiture of its Performance Guaranty / bid Security, or termination / blacklisting for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. For the purposes of this clause Force Majeure means an act of God or an event beyond the control of the Supplier and not involving the Supplier's fault or negligence directly or indirectly purporting to mis planning, mismanagement and/or lack of foresight to handle the situation. Such events may include but are not restricted to acts of the Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, earthquakes, strikes, epidemics, quarantine restrictions and freight embargos. If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Agency in writing with sufficient and valid evidence of such condition and the cause thereof. The Committee of Shaikh Zayed Hospital Lahore, constituted for Redressal of grievances, shall examine the pros and cons of the case and all reasonable alternative means for completion of purchase order under the Contract and shall submit its recommendations to the competent authority. However, unless otherwise directed by the Procuring Agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek reasonable alternative means for performance not prevented by the Force Majeure event.
24. **Termination for Insolvency:** The Procuring Agency may at any time terminate the Contract by giving written notice of one month time to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination shall be without compensation to the Supplier, provided that such termination shall not prejudice or affect any right of action or remedy which has accrued or shall accrue thereafter to the Parties.
25. **Arbitration and Resolution of Disputes:** The Procuring Agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract. If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred to the Arbitrator for resolution through arbitration. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration. The Secretary Health or his nominee shall act as sole

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 Pharmacy Department
 Sheikh Zayed Hospital
 Lahore



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arbitrator. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the Parties

26. **Governing Language:** The Contract shall be written in English language. All correspondence and other documents pertaining to the Contract, which are exchanged by the Parties, shall be written in English.
27. **Applicable Law:** This contract shall be governed by the laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.
28. **Notices**
- 1 Any Notice given by one party to the other pursuant to this contract shall be sent to the other party in writing and confirmed to other party's address specified in Special Conditions of Contract.
 - 2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

SPECIAL CONDITION OF CONTRACT

1. **Definitions:**

- i. "The Bid" means a tender, or an offer, in response to an invitation, by a person, consultant, firm, company or an organization expressing his or its willingness to undertake a specified task at a price;
- ii. "The Bidder" means a person who submits a bid;
- iii. "The Contractor" means a person, consultant, firm, company or an organization who undertakes to supply goods, services or works; and
- vi. "The Lowest Evaluated Bid" means,-
 - (a) a bid most closely conforming to evaluation criteria and other conditions specified in the bidding document; and
 - (b) Having lowest evaluated cost.

2. **Country of Origin:** All goods and related services to be supplied under the contract must be from that origin / country as indicated under general conditions of the contract.
3. **Performance Guarantee / Security:** After signing of contract, the successful bidder shall furnish the Performance Guarantee / Security on the legal stamp paper equivalent to 5% of the total Contract amount from any of the scheduled banks in accordance with the conditions of the tender inquiry on the prescribed format.
4. **Inspection and test:** Inspection and test Medicines at final acceptance shall be in accordance with the conditions of contract. After delivery at consignee's end basis and standard test / analysis report from the Drug Testing Laboratory, the goods shall be inspected /examined by the Inspection Committee, to physically check the goods in accordance with the approved sample and terms / conditions of the Contract. The Committee shall submit its inspection report to the Procuring Agency along with invoice / bills / delivery challan. In case of any deficiency, pointed out by the Inspection Committee in the delivered goods, the Supplier shall be bound to rectify it free of cost.

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Lahore



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Pharmacy Administrator (Pharmacy)
Sheikh Zayed Hospital, Lahore.

Delivery and documents: The Supplier shall provide the following documents at the time of delivery of goods to consignee for verification and onward submission to quarters concerned, duly completed in all respect for payment.

- (i) Original copies of Delivery Note / Challan (in duplicate) showing name of destination to which delivery is to be made, item's description, batch No(s), registration number manufacturing & expiry date & quantity (where applicable).
- (ii) Original copies of the Supplier's invoices (in duplicate) showing warranty, name of Procuring Agency / destination to which delivery is to be made, item's description, Batch No(s), manufacturing & expiry date (where applicable), quantity, per unit cost, and total amount.
- (iii) Original copies of the Sales Tax Invoices (where applicable) in duplicate showing name of destination to which delivery is to be made, item's description, quantity, per unit cost (without GST), amount of GST and total amount with GST.

7. **Insurance:** The goods supplied under the Contract shall be delivered duty paid, under which the risk is transferred to the Procuring Agency after having been delivered; hence insurance coverage is Supplier's responsibility therefore, they may arrange appropriate coverage.

8. **Incidental Services:** The following incidental services shall be provided and the cost of which should include in the total bid price.

- a. The Supplier shall supply Medicines as far as possible as per tender requirements with Logo of the Government of Pakistan
- b. The following wording / insignia shall be printed in bold letters in indelible ink on each carton, pack, bottle, strip / blister, tubes, vial / ampoule etc. In case of items supplied by the foreign manufacturer the mentioned condition may be relaxed by the Procuring Agency.

**"NOT FOR SALE"
"SHAIKH ZAYED HOSPITAL LAHORE PROPERTY"**

- c. The rules for labeling & packing shall be followed as per The Drugs (Labeling & Packing) Rules, 1986, framed under The Drug Act 1976. However the Drug / Medicines (Generic & Brand) equally prominent should be printed / written in indelible ink both in English & Urdu on outer carton's and on each pack, bottle, strip / blister, tubes ect. Besides the name and principal place of business of the Manufacturer, the drug manufacturing license number manufacturing date & expiry date registration number, batch / Lot No., retail price, and Urdu version namely, name of drug dosage and instructions, should also be written on the outer carton and on most inner container in bold letters. All tablets shall be supplied in aluminum foil strip / blister pack. Expiry date must be printed on each aluminum foil strip / blister. The syrup should be supplied in glass / pet bottle with sealed caps as per sample provided at the time of opening of tender. In case of non fulfillment of these requirements the supply shall not be accepted. The supplier shall pay a penalty equal to 1% of the total value of the item per percentage point of the short fall in the prescribed shelf life (where applicable) which is 80% for the locally manufactured products

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Zayed Hospital
Lahore



DR. QAMAR UDDIN SHAM
Liaison Pharmacist (Pharmacy)
Zayed Hospital, Lahore.

and 70% for the imported items. No item shall be accepted having expiry date of original shelf life less than 70% of locally manufactured and 60% of imported items.

Provided the shelf life up to 70% shall be acceptable without penalty and 60% with penalty in case of vaccines and other biotechnical products.

- d. If the Supplier / bidder charged the prices of incidental services separately in the financial bid and not included in the Contract price of goods, the same shall be included prior to comparison of rates with the other bidders.
9. **Warranty:** The Medicines shall be accompanied by the necessary warranty on firm 2 A in accordance with provision of Drug Act 1976 / Rules framed there under.
10. **Payment:**
- The Payment shall be in Pak Rupees.
 - The payment shall be made to the Supplier on receipt of original delivery challan(s) and invoice(s) including those of GST (if applicable) in duplicate duly completed in all respect and signed & stamped by the store officer / signed and stamped by Consignee, along with physical inspection report, carried out by the Committee, with certificate and test / analysis report to the effect that the supplies conform to specifications.
 - In case of import cases the payment will be made 100% via establishing the LC at sight and receiving shipping documents / Bill of lading, Insurance, Inspection certificate of the manufacturer, country of origin, compliance of International standards of quality as per bid as per INCOTERMS. All the charges of transportation, loading, unloading, cold chain maintenance etc will be borne by the supplier as mentioned in detail in general conditions of the contract. Any other charges amendments / extensions in LC will be to account of supplier
 - The laboratory test / analysis charges of sample either against the tender or bulk supplies shall be borne by the supplier.
11. **Price Reasonability Certificate:** The bidder shall submit a certificate to the effect that the quoted prices are reasonable and are not more than the prices quoted in other Government / Autonomous Institutions, etc. In case of over pricing / overcharging detected at any stage, the overcharged amount shall be refunded to Shaikh Zayed Hospital Lahore
12. **Penalties/ Liquidated Damages:**
- In case where the deliveries as per contract are not completed within the time frame specified in the schedule of requirement, the Contract to the extent of non-delivered portion of supply may be cancelled followed by a Show Cause Notice. No supplies shall be accepted and the amount of Performance Guaranty/ Security to the extent of non-delivered portion of supplies of relevant item shall be forfeited and the firm shall be blacklisted minimum for a period of one year. If the firm fails to supply the whole installments, the entire amount of Bid Security shall be forfeited to the Government account and the firm shall be blacklisted minimum for a period of two year.


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



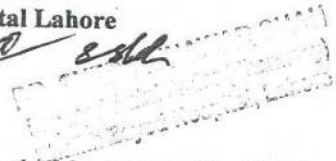
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DR. SHEHNAZ SHAH
Pharmacy
Shaikh Zayed Hospital, Lahore

- b. In case of late delivery of goods beyond the periods specified in the schedule of requirements, penalty @ 2% per month, 0.067% per day of the cost of late delivered supply shall be imposed upon the Supplier. 2% penalty will be imposed one time to the supplier on Non-supplied items.
13. **Arbitration and Resolution of Disputes:** In case of any dispute, concerning the interpretation and / or application of this Contract shall be settled through arbitration. The Secretary Health or his nominee shall act as ARBITRATOR The decision taken and / or award made by the sole arbitrator shall be final and binding on the Parties.
13. **Governing Language:** The language of this Contract shall be in English.
14. **Applicable Law:** This Contract shall be governed by the laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction. The Administrator reserves the right to accept or reject any or all offers without assigning any reason.


ADMINISTRATOR
 Shaikh Zayed Hospital Lahore

Note:

All assessments and procuring procedures i.e. receiving, opening and awarding etc. shall be governed by PPRA Rules 2004 (Amended).



CERTIFICATE (MUST BE PROVIDED ON STAMP PAPER RS:100)

We M/s. _____ are not suspended/black listed/defaulters of any Government / Autonomy Institution at any time. In case of any violation on any terms and conditions, our security/call deposit may be forfeited and we shall not challenge it in any court of Law.

Moreover we also confirm that the prices quoted in Shaikh Zayed Hospital, Lahore are not more than the prices quoted in other Government/Autonomy Institution. In case of any over pricing we shall be bound to refund that to the institution in the best interest of the Government/Hospital. We also confirm to abide by all the terms and conditions laid down in the Tender inquiry of time-to-time changed by the Government.

SIGNATURE _____

STAMP _____

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Handwritten signature
DR. SHEER AHMAD KHAN
Deputy Administrator (Pharmacy)
Shaikh Zayed Hospital, Lahore.



BIO DATA OF THE PARTICIPATING FIRM

- 1- Name of the firm _____
- 2- Name of the authorized Representative _____
- 3- C.N.I.C. No. _____
- 4- Registration No. with the Sale Tax Department _____
- 5- Income Tax No.(NTN) _____
- 6- Call Deposit No. & Date _____
- 7- Complete Address: _____

- 8- Lahore Office Phone, Cell & Fax No. _____

Note: A soft copy of the Technical Bid has been provided along with bidding documents.

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[Signature]

DR. SYED MUNAWAR SHAN
Lahore (Pharmacy)
Zayed Hospital, Lahore.



KNOCK OUT LIST

SR. No-----

Medicine
Year 2019-2020

M/S. _____

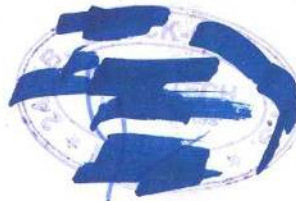
SR #	KNOCK OUT CLAUSE	YES	NO
1.	Original receipt for purchase of tender.		
2.	CDR as per Tender Enquiry with Technical Bid		
3.	Manufacturer Authorization Certificate/Sole Agency Certificate from Foreign Principal.		
4.	Drug Registration from Ministry of health and DRAP (if applicable)		
5.	Minimum one year business history from the date of registration of Product.		
6.	Acceptance of terms and condition, tender documents duly signed and stamped.		
7.	Authenticated Price List		
8.	Price not mentioned on Technical Bid		
9.	At least one Certificate out of the following regarding quality of product, (FDA, CE, JIS, ISO, GMP)		
10.	Certificate of GDPMD (Good Distributions Practice of Medical Devices) where applicable.		
11.	List of the Government / Private institution where the quoted product has been supplied. The committee may ask for the demonstration of the product.		
12.	Company profile including engineering and managerial capability.		
13-	Bank Statement / Balance sheet, National Tax number and General Sale Tax number certificate.		

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DR. SHEHNAZ ANWAR SHAM
Deputy Administrator (Pharmacy)
Quaid-e-Azam Hospital, Lahore.



PERFORMANCE GUARANTEE/ SECURITY FORM

To: The Administrator,
Shaikh Zayed Hospital,
Lahore.

Whereas M/S _____ (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. _____ dated _____ to supply [description of goods] (hereinafter called "the Contract").

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

And whereas we have agreed to give the Supplier a Guarantee:

Therefore, we hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of [Amount of the Guarantee in Words and Figures] and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of [Amount of Guarantee] as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____ 2020.

Signature and Seal of the Guarantors/ Bank

Address _____

Date _____

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[Signature]

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DR. SIDDIQ HANIF QAMANI
Liaison Officer (Guarantee)
Shaikh Zayed Hospital, Lahore.



MANUFACTURER / SOLE AGENT OF FOREIGN PRINCIPAL AUTHORIZATION FORM

To:

The Administrator,
Shaikh Zayed Hospital,
Lahore

WHEREAS [name of the Manufacturer] who are established and reputable Manufacturers of [name and/or description of the goods] having factories at [address of factory] do hereby authorize [name and address of Supplier/ Agent] to submit a bid, and subsequently negotiate and sign the Contract with you against No. [reference of the Invitation to Bid] for the goods manufactured by us. We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

[Signature for and on behalf of Manufacturer]

Note: This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the bidder in its bid.

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[Signature]

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DR. SYED MUNAWAR SHAH
Deputy Administrator (Pharmacy)
Shaikh Zayed Hospital, Lahore.



CONTRACT FORM

THIS CONTRACT is made at -----on----- day of----- 2019 between the Administrator Shaikh Zayed Hospital Lahore (hereinafter referred to as the "Procuring Agency") of the First Part; and M/s (*firm name*) a firm registered under the laws of Pakistan and having its registered office at (*address of the firm*) (hereinafter called the "Supplier") of the Second Part (hereinafter referred to individually as "Party" and collectively as the "Parties").

WHEREAS the Procuring Agency invited bids for procurement of goods, in pursuance where of M/s (*firm name*) being the Manufacturer/ Sole Agent of (*item name*) in Pakistan and ancillary services offered to supply the required item (s); and Whereas the Procuring Agency has accepted the bid by the Supplier for the supply of (*item name*) cost per unit,

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General/ Special Conditions of this Contract hereinafter referred to as "Contract":
2. The following documents shall be deemed to form and be read and construed as integral part of this Contract, viz:-
 - a. Price Schedule submitted by the bidder,
 - b. Technical Specifications;
 - c. General Conditions of Contract;
 - d. Special Conditions of Contract; and
 - e. Procuring Agency's Award of contract; and
 - f. Purchase Order
3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of this Contract.
4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.
5. *The Supplier*] hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Government of Pakistan) through any corrupt business practice.
6. Without limiting the generality of the foregoing, [the Seller/ 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 including the procurement of a Contract, right

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DR. SYED AMIN KHAN SHAH
Deputy Administrator (Pharmacy)
Shaikh Zayed Hospital, Lahore.

interest, privilege or other obligation or benefit in whatsoever form from Government of Pakistan, except that which has been expressly declared pursuant hereto.

7. *The Supplier*] certifies that has made and shall make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Government of Pakistan and has not taken any action or shall not take any action to circumvent the above declaration, representation or warranty.

8. *The 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 right and remedies available to Procuring Agency under any law, Contract or other instrument, be void able at the option of Procuring Agency.

9. Notwithstanding any rights and remedies exercised by Procuring Agency in this regard, [*The Supplier*] agrees to indemnify Procuring Agency for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Procuring Agency in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [*The 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 Procuring Agency.

10. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration. The Secretary Health or his nominee shall act as sole arbitrator. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the Parties.

11. This Contract shall be governed by the laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.

12. If the firms provide substandard item and fail to provide the item the payment of risk purchase, the price difference shall be paid by the Firm

13. In case of supply of stocks are not of required quality the destruction cost will be borne by the firm i.e Burning, Dumping and Incineration.

IN WITNESS Whereof the Parties hereto have caused this Contract to be executed at _____ (the place) and shall enter into force on the day, month and year first above mentioned.

SIGNED/ SEALED BY THE MANUFACTURER/ AUTHORIZED PERSON	SIGNED/ SEALED BY PROCURING AGENCY
1 _____	1 _____

AW

[Signature]

Deena

[Signature]

DR. SYED MUNAWAR SHAH
Deputy Administrator (Pharmacy)
Shaikh Zayed Hospital, Lahore.



BID FORM

To:

The Administrator,
Shaikh Zayed Hospital,
Lahore.

Date: _____
No. _____

Having examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer the supply and deliver the goods specified in and in conformity with the said Bidding Documents for the sum of [Total Bid Amount _____], [Bid Amount in words _____] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this bid.

We undertake, if our bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements. If our bid is accepted, we shall obtain an unconditional guarantee of a bank in the sum of Five Percent of the Contract Price for the due performance of the contract, in the form prescribed by the Procuring Agency.

We agree to abide by this bid for a period of [number] days from the date fixed for bid opening under instruction to the bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period. Until a formal Contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award shall constitute a binding Contract between us.

We understand that the Procuring Agency is not bound to accept the lowest or any bid, Procuring Agency may receive. Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, as per detail given below:

Name and address of agent _____ Amount _____
(if none, state "none")."

Dated this _____ day of _____ 2019

Signature (in the capacity of)

Duly authorized to sign bid for and on behalf of.

Attachment

AW

[Signature]

Leena

[Signature]
DR. QWED MUMTAZ SHAM
Deputy Administrator (Pharmacy)
Shaikh Zayed Hospital, Lahore.



**PRICE SCHEDULE FOR MEDICINES, SURGICAL DISPOSABLE ITEMS,
SUTURE MATERIAL LAB KITS & CHEMICALS &
X-RAY FILMS ON FOR AND OR CIF BASIS**

Name of bidder _____ No. _____

#	ITEM	ACCOUNTING UNIT	QUANTITY REQUIRED	UNIT PRICE	TOTAL COST
1					
2					

Sign and Stamp of bidder _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

Amir

[Signature]

Jana

[Signature]

DR. SAID MUHAMMAD QAMH
Deputy Minister (Pharmacy)
Shaikh Zayed Hospital, Lahore.



SCHEDULE OF REQUIREMENT FOR MEDICINES, SURGICAL DISPOSABLE ITEMS, SUTURE MATERIAL LAB KITS & CHEMICALS & X-RAY FILMS

The supplies shall be delivered within delivery date with effect from the next date after date of issue of Purchase Order (without penalty), and with prescribed penalty, as per following schedule of requirements:-

MODE OF PENALTY	DELIVERY PERIOD
Without penalty	As demanded by procuring agency

Am

[Signature]

Deena

[Signature]
DR. QASIM AHMAD QASIM
Deputy Administrator (Pharmacy)
Chacha Zayed Hospital, Lahore



FORMULARY OF MEDICINES
SHAIKH ZAYED HOSPITAL LAHORE
YEAR 2019-20
(LIST-A)

Sr. #	C.S No.	Medicine	Quantity Required/Annum
ANAESTHETICS (GROUP-1)			
1	MA0101	Inj. Thiopental 500mg	3500
2	MA0102	Inj. Ketamine 50mg/ml	2000
3	MA0103	Inj. 2% Lignocaine HCL (with Adrenaline)	3000
4	MA0104	Inj. 2% Lignocaine HCL (with out Adrenaline)	30000
5	MA0105	4% Lignocaine HCL Solution	500
6	MA0106	Jelly Lignocaine HCL 2% W/V 15mg	40000
7	MA0107	Dental Cartridges 2% Lignocaine (with Adrenaline)	6000
8	MA0108	Inj. Bupivacaine HCL 5mg/ml, 10ml	8000
9	MA0109	Inj. Bupivacaine HCL (Spinal 7.5mg/ml)	10000
10	MA0110	Inj. Propofol 10mg/ml	20000
12	MA0112	Isoflurane 100ml	3000
13	MA0113	Inj. Glycopyrrolate 0.2mg/ml	1000
14	MA0114	Inj. Glycopyrrolate-N 0.2mg/ml	12000
15	MA0115	Inj. Fentanyl Citrate 0.05mg/ml	2000
16	MA0116	Inj. Procain 0.27mg/100ml, MgCl 3.25mg/100 Potassium	5
17	MA0117	Inj. Papavrine	400
ANTIDOTES (GROUP-2)			
18	MA0201	Inj. Naloxone 0.4mg/ml	1000
19	MA0202	Inj. Neostigmine Sulphate 2.5mg/ml	5000
20	MA0203	Inj. Atropine Sulphate 1mg/ml	25000
21	MA0204	Inj. Vit-K. 10mg/ml	10000
22	MA0205	Inj. Tranexamic Acid 250mg	20000
23	MA0206	Inj. Flumazenil 0.5mg/5ml	100
ANALGESICS (GROUPS-3)			
24	MA0301	Tab. Paracetamol 500mg	300000
25	MA0302	Syp. Paracetamol 120mg/5ml	6000
26	MA0303	Inj. Paracetamol 100ml	40000
27	MA0304	Tab. Ibuprofen 400mg	40000
28	MA0305	Syp. Ibuprofen 100mg/5ml	3000
29	MA0306	Tab. Mefenamic Acid 250mg	40000
30	MA0307	Tab. Diclofenac Sodium 50mg	150000
31	MA0308	Tab. Diclofenac Sodium 50mg (Free Acid)	5000
32	MA0309	Inj. Diclofenac Sodium 75mg/3ml	50000
33	MA0310	Diclofenac Suppositories 25mg & 100mg	2000 each
34	MA0311	Inj. Tramadol HCL 50mg/ml	20000
35	MA0312	Inj. Ketorolac Tromethamine 30mg/ml	10000
36	MA0313	Inj. Pethidine 50mg/ml	10000
37	MA0314	Inj. Morphine 15mg/ml	10000
38	MA0315	Inj. Nalbuphine HCL 10mg/20mg/ml	10000

e.s.d
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Shaikh Zayed Hospital, Lahore

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Sheikh Zayed Hospital
Lahore



39	MA0316	Tab. Dextropropoxyphene HCL 32.5mg & Acetaminophen 10000	10000
ANTI-INFECTIVE ANTI-BIOTICS (GROUP-4)			
40	MA0401	Inj. Benzyl Penicillin 10 Lac Unit	4000
41	MA0402	Tab. Erythromycin 500mg	10000
42	MA0403	Syp. Erythromycin 200mg/5ml	300
43	MA0404	Cap. Amoxicillin 250mg	120000
44	MA0405	Susp. Amoxicillin 250mg/5ml	2000
45	MA0406	Tab. Amoxicillin 500mg + Clavulanic Acid 125mg	36000
46	MA0407	Susp. Amoxicillin 125mg/5ml + Clavulanic Acid 31.25mg/5ml	600
47	MA0408	Inj. Cloxacillin 250mg	2000
48	MA0409	Cap. Doxycycline 100mg	15000
49	MA0410	Tab. Pipemidic Acid 400mg	10000
50	MA0411	Tab/Cap. Cephalosporin Ist Generation 500mg	50000
51	MA0412	Syp/Susp/Cephalosporin Ist Generation 250mg/5ml	1000
52	MA0413	Inj. Cephalosporin Ist Generation 500mg	35000
53	MA0414	Tab. Ciprofloxacin 500mg	50000
54	MA0415	Tab. Levofloxacin 250mg	35000
55	MA0416	Inj. Metronidazole 500mg/100ml	125000
56	MA0417	Inj. Gentamycin 80mg/2ml	10000
Anti-Infective/Amoebicidal & Anthelmintics (Group-5)			
57	MA0501	Tab. Metronidazole 400mg	36000
58	MA0502	Susp. Metronidazole 200mg/5ml	1000
59	MA0503	Tab. Metronidazole 400mg & Diloxanide Furoate 500mg	1000
60	MA0504	Syp. Metronidazole 200mg+Diloxanide Furoate 250mg	500
61	MA0505	Tab. Albendazole 200mg	400
62	MA0506	Susp. Albendazole 100mg/5ml	100
ANTI-INFECTIVE/ANTI-MALARIAL (GROUP-6)			
63	MA0601	Tab. Chloroquine 250mg	5000
64	MA0602	Sulfadoxine 500mg + Pyramethamine 25mg	1000
65	MA0603	Tab. Artemether 40mg/80mg	100
66	MA0604	Tab. Artemether+Lumefanterine 80/480	500
ANTI-INFECTIVE/ANTI-TB DRUGS (GROUP-7)			
67	MA0701	Tab. Ethambutol/rifampicin/isonicotinic acid derivative/isoniazid/Pyrazinamide	5000
68	MA0702	Inj. Streptomycin 1gm	2000
69	MA0703	Tab. Phyrazinamide 500mg	5000
70	MA0704	Tab. Ethambutol 400mg	5000
71	MA0705	Tab. Rifampicin 300mg	5000
72	MA0706	Tab. Isoniazid 450mg	5000
ANTI-INFECTIVE/ANTI-FUNGUL (GROUP-8)			
73	MA0801	Nystatin Oral Drops 100000-Unit/ml	1000
74	MA0802	Cap. Fluconazole 150mg	1000
75	MA0803	Cap. Itraconazole 100mg	500
C.V.S DRUGS/ANTI-ANGINAL (GROUP-9)			
76	MA0901	Tab. Glyceryl Trinitrate 0.5mg S/L	10000
77	MA0902	Tab. Isosoride Dinitrate 10mg	60000
78	MA0903	Tab. Propranolol 10mg	30000
79	MA0904	Tab. Carvidilol 6.25mg	20000
80	MA0905	Tab. Bisoprolol 5mg	10000
81	MA0906	Tab. Diltiazem 60mg	6000

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82	MA0907	Tab. Amlodipine 5mg	60000
83	MA0908	Tab. Captopril 25mg, Double Scored	4000
84	MA0909	Tab. Prazocin 1mg	1000
85	MA0910	Tab. Amiodarone 200mg	6000
86	MA0911	Tab. Methyl Dopa 250mg	500
87	MA0912	Tab. Losartan Potasium 50mg	20000
88	MA0913	Tab. Ranolazine 500mg	20000
89	MA0914	Tab. Atenolol 50mg	30000
90	MA0915	Tab. Metoprolol 100mg	4000
91	MA0916	Tab. Remipril 2.5mg	10000
C.V.S. DRUGS/ANTI-FAILURE MEDICINES (GROUP-10)			
92	MA1001	Tab. Digoxin 0.25mg	1000
93	MA1002	Inj. Digoxin 0.5mg	200
DIURETICS (GROUP-11)			
94	MA1101	Tab. Frusemide 40mg	6000
95	MA1102	Tab. Frusemide 40mg with Thiazide	20000
96	MA1103	Inj. Frusemide 20mg/2ml	125000
97	MA1104	Tab. Spironolactone 50mg	100000
98	MA1106	Mannitol Solution 20% 500ml	3000
ANTI-ALLERGIC (GROUP-12)			
99	MA1201	Tab. Cetirizine 10mg	20000
100	MA1202	Tab. Phenaramine Maleate 25mg	10000
101	MA1203	Syp. Phenaramine Maleate 15mg/5ml	400
102	MA1204	Inj. Phenaramine 22.7mg/ml	15000
103	MA1205	Tab. Hydroxyzine 10gm	1000
104	MA1206	Tab. Fexofenadin 60mg	5000
DRUGS FOR RESPIRATORY SYSTEM (GROUP-13)			
105	MA1301	Inj. Aminophylline 250mg/10ml	1500
106	MA1302	Tab. Theophylline 350mg	8000
107	MA1303	Syp. Cough Expectorant	6000
108	MA1304	Syp. Cough Suppressant	6000
109	MA1305	Susp. Salbutamol Sulphate 2mg/5ml	1200
110	MA1306	Salbutamol Sulphate Solution	3000
G.I.T DRUGS/ANTI ACIDS (GROUP-14)			
111	MA1401	Susp. Aluminium Hydroxide + Mag Hydroxide+Simethicone	6000
112	MA1402	Inj. Ranitidine 50mg/2ml	50000
113	MA1403	Cap. Omeprazole 20mg	350000
G.I.T DRUGS/ANTI-EMETICS (GROUP-15)			
114	MA1501	Tab. Domperidone 10mg	10000
115	MA1502	Syp. Dimenhydrinate 12.5mg/5ml	300
116	MA1503	Inj. Dimenhydrinate 50mg/ml	8000
117	MA1504	Inj. Metoclopramide 10mg/2ml	150000
118	MA1505	Inj. Prochlorperazine 12.5mg/ml	1000
119	MA1506	Inj. Ondansetron 8mg	10000
G.I.T DRUGS/ANTI-SPASMODICS (GROUP-16)			
120	MA1601	Tab. Drotaverine 10mg	
121	MA1602	Inj. Drotaverine HCl 40mg/2ml	15000
122	MA1603	Inj. Phloroglucinol 40mg + Trimethylphloroglucinaol 0.04mg	10000
G.I.T. DRUGS/ALXATIVES (GROUP-17)			
123	MA1701	Sulfolax Drops (7.5mg/ml) 15ml	500
124	MA1702	Liquid Paraffin	300

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125	MA1703	Glycerin Sympostitory Adults	4000
126	MA1704	Sodium Biphosphate 19.2mg Sodium Phosphate 7.1gm enema	15000
G.I.T. DRUGS/ANTI-DIARRHOEALS (GROUP-18)			
127	MA1801	Tab. Activated Atapulgit 500mg	5000
C.N.S. ANTI-EPILEPTICS/TRANQUILLISERS			
ANTI-DEPRESSANTS (GROUP-19)			
128	MA1901	Tab. Lorazepam 1mg	3500
129	MA1902	Inj. Diazepam 10mg/2ml	3200
130	MA1903	Inj. Midazolam 5mg/5ml	25000
131	MA1904	Tab. Carbamazepine 200mg	10000
132	MA1905	Tab. Amitriptyline 25mg	2500
133	MA1906	Cap. Fluoxetine HCL	3000
134	MA1907	Tab. Procyclidine 5mg	5000
135	MA1908	Tab. Sodium Valproate 200mg	9000
136	MA1909	Syp. Sodium Valproate 250mg/5ml	400
137	MA1910	Inj. Valproic Acid 500mg	6000
138	MA1911	Inj. Phenobarbitone 200mg	400
139	MA1912	Inj. Phenytoin Sodium 50mg	500
140	MA1913	Inj. Magnesium Sulphate 10ml	500
141	MA1914	Inj. Calcium Chloride 10%	1000
142	MA1915	Clonazepam drops	300
143	MA1916	Tab. Alprazolam 0.25mg	1000
144	MA1917	Tab. Alprazolam 0.5mg	1000
145	MA1918	Tab Clonazepam 0.5mg	1000
146	MA1919	Tab. Clonazepam 2mg	500
147	MA1920	Syp. Carbamazepine	200
148	MA1921	Tab Haloperidol 5mg	2000
149	MA1922	Tab Haloperidol 10mg	1000
150	MA1923	Inj. Fluphenazine 25mg	200
151	MA1924	Tab. Risperidone 2mg	100
152	MA1925	Tab. Risperidone 4mg	2000
153	MA1926	Syp Risperidone	1000
154	MA1927	Tab Olanzapine 5mg	100
155	MA1928	Tab Olanzapine 10mg	1000
156	MA1929	Tab Quetiapine 25mg	1000
157	MA1930	Tab Quetiapine 100mg	1000
158	MA1931	Tab Amitriptyline 25mg	1500
159	MA1932	Tab Imipramine 25mg	1000
160	MA1933	Tab Dothiapien 25mg	1000
161	MA1934	Tab Dothiapien 75mg	1000
162	MA1935	Tab Clomipramine 25mg	1000
163	MA1936	Tab Clomipramine 75mg	1000
164	MA1937	Tab Paroxetine 12.5mg	1000
165	MA1938	Tab Paroxetine CR 25mg	1000
166	MA1939	Tab Escitalopram 10mg	1000
167	MA1940	Syp Escitalopram	100
168	MA1941	Tab Venlafaxine SR 75mg	100
169	MA1942	Tab Mirtazopene 25mg	1000
170	MA1943	Tab Lamotrigine 25mg	1000
171	MA1944	Tab Lamotrigine 100mg	1000
172	MA1945	Tab Lithum Crabonate SR 40mg	3000
173	MA1946	Tab Procyclidine 5mg	5000

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Pharmacy Department
Sheikh Zayed Hospital
Lahore



DR. SYED MUHAMMAD SHAH
Deputy Administrator (Pharmacy)
Sheikh Zayed Hospital, Lahore.

174	MA1947	Inj. Procyclidine 10mg	200
DRUGS FOR ENDOCRINE & METABOLIC DISORDERS (GROUP-20)			
175	MA2001	Tab. Glibenclamide 5mg	120000
176	MA2002	Tab. Metformin 500 mg	200000
177	MA2003	Insulin Regular (Human 100-iu/ml)	10000
178	MA2004	Insulin NPH (Human 100-iu/ml)	6000
179	MA2005	Tab. Thyroxine 50mcg	2500
180	MA2006	Tab. Prednisolone 5mg	16000
181	MA2007	Inj. Dexamethasone 5mg/ml	30000
182	MA2008	Inj. Oxytocin 5-iu	40000
183	MA2009	Inj. Methyl Ergometrine 0.2mg/ml	100
184	MA2010	Tab. Norethisterone 5mg	5000
185	MA2011	Tab. Allopurinol 300mg	5000
186	MA2012	Tab Febuxostat 40mg	6000
187	MA2013	Tab. Atorvastatin 10mg	60000
188	MA2014	Inj. Vasopressin	500
189	MA2015	Tab Sitagliptin 50mg + Metformin 500mg	50000
190	MA2016	Tab Pioglitazone 15mg	20000
191	MA2017	Tab Roversavstatin 10mg	10000
DERMATOLOGICAL PREPARATIONS (GROUP-21)			
192	MA2101	Polymyxin-B Ointment 1000unit	20000
193	MA2102	Betamethasone with Neomycin Ointment	200
194	MA2103	Betamethasone with Neomycin Cream	200
195	MA2104	Betamethasone Ointment	200
196	MA2105	Benzyl Benzoate Lotion 25% W/V	300
197	MA2106	Dibrompropamide Crea (Isethionate) (Cream)	200
198	MA2107	Premethin Lotion	500
DRUGS FOR OPHTHALMOLOGY (GROUP-22)			
199	MA2201	Balance Salt Solution 500ml	500
200	MA2202	Proparacaine HCL 0.5% Eye Drops	200
201	MA2203	Tropicamide 1% Eye Drops	200
202	MA 2204	Moxifloxacin 0.5% E/D	200
203	MA 2205	Polymyxin Compound/ Tobramycin E/Oint	100
204	MA2206	Betamethasone Eye Drops	100
205	MA2207	Betamethasone + Neomycin Sulphate Eye Drops	100
206	MA2208	Gentamycin 0.3% Eye/Ear Drops	100
207	MA2209	Inj. Carbachol 0.01%	50
208	MA2210	Cortisporine Eye Ointment	100
209	MA2211	Atropin 1% E /Drop	50
210	MA2212	Inj. Sodium Hyaluronite	100
211	MA2213	Pilocarpine E/Drop 2% & 1%	50
212	MA2214	Polyacrylic Acid 0.2% Oint	1000
213	MA2215	Cyclopen E/Drops 1%	50
214	MA2216	Nepafenic E/D	1000
215	MA2217	Polyacrylic Acid 0.2% w/w Gel	50
216	MA2218	Benzal Konium (CL) 0.01%w/v + Proparacaine (HCL) 0.5%w/v	100
217	MA2219	Polidocanol 0.8% w/v	50
218	MA2220	Phenyl Ephrine Eye Drops	50
E.N.T. DRUGS (GROUP-23)			
219	MA2301	Xylometazoline HCL Nasal Drops 2% W/V	300
DRUGS FOR SHOCK (GROUP-24)			

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DR. SYED MANSUR SHAN
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Sheikh Zayed Hospital, Lahore.

220	MA2401	Poly Geline Solution 3.5% with Potassium	8000
221	MA2402	Gelatin Solution 4% 500ml	5000
222	MA2403	Hydroxy Ethyl Starch Solution 500ml	5000
223	MA2404	Inj. Epinephrine 0.1% W/v	10000
224	MA2405	Inj. Norepinephrine 4mg/4ml	5000
225	MA2406	Inj. Phenylephrine 1mg	1000
226	MA2407	Lactate Free Plasma adopted soli 500/1000ml	1000
PARENTERAL & ORAL NUTRITION & FLUIDS (GROUP-25)			
227	MA2501	Oral Rehydration Salt	500
228	MA2502	Isotonic Saline (0.9%) Na Cl 1000ml without set	20000
229	MA2503	Dextrose 5% 1000ml without set	60000
230	MA2504	Dextrose 10% 1000ml without set	12000
231	MA2505	Dextrose 4.3% with Nacl 0.18% 500ml without set	3000
232	MA2506	Ringer Lactate 1000ml without set	60000
233	MA2507	Dextrose 25% 1000ml without set	2000
234	MA2508	Dextrose 25% 25ml Ampoule	12000
235	MA2509	Dextrose 5% with 0.9% Saline 1000ml without set	60000
236	MA2510	Tab. Potassium Chloride 500mg	5000
237	MA2511	Syp. Potassium Chloride	100
238	MA2512	Inj. Potassium Chloride	25000
239	MA2513	Inj. Sodium Bicarbonate 7.5%	20000
240	MA2514	Water for Injection	25000
241	MA2515	Glycine 1.5% (3-Liter Pack)	6000
242	MA2516	Two Chamber TPN Bag	1000
243	MA2517	Normal Saline 100ml	50000
244	MA 2518	Dextros 5% + Sodium Choride 0.45%	10000
ANTI-COAGULANTS (GROUP-26)			
245	MA2601	Tab. Aspirin 75mg (Enteric Coated)	10000
246	MA2602	Tab. Clopidogrel 75mg + Aspirin 75mg	36000
247	MA2603	Tab. Clopidogrel 75mg	10000
248	MA2604	Inj. Heparin 5000-Unit/ml	20000
249	MA2605	Inj. Enoxiparin 40mg, 60mg, 80mg	4000
VACCINES (GROUP-27)			
250	MA2701	Inj. Tetanus Toxoid	10000
VITAMINS AND MINERALS (GROUP-28)			
251	MA2801	Tab. Pyridoxine HCL 50mg	4000
252	MA2802	Tab. Ferrous Sulphate	20000
253	MA2803	Syp. Ferrous Sulphate	400
254	MA2804	Tab. Folic Acid.5mg	1000
255	MA2805	Tab. Calcium with Vit-D	30000
256	MA2806	Syp. Calcium with Vit-D	200
257	MA2807	Inj. Calcium Gluconate 10% W/v	30000
258	MA2808	Inj. Vit-B Complex (Containing B1, B6, B12)	1600
259	MA2809	Syp. Bit-B Complex (Containing B1, B2 B6 & Nicotinamide)	1000
260	MA2810	Tab/Cap. Vit-B Complex	12000
261	MA2811	Syp. Multivitamin (Containing Vit-A, Vit-D, Vit-C Vit-B, Complexa	500
262	MA2812	Tab/Cap. Multivitamin (Containing Vit-A, Vit-D Vit-C, Vit-E, Vit-B Complex)	20000
ANTI-SEPTICS (GROUP-29)			

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263	MA2901	Parachlorometaxyleneol 1.44% W/v+Terpinal 1.8 V/v Antiseptic Solution (Chloroxylenol Solution)	1200
264	MA2902	Cetrimide Solution (Cerimide 3% W/v+Chlorhexidine	1000
265	MA2903	Pure Glycerine	500
266	MA2904	Tincture Benzoin-Co	30
267	MA2905	Hydrogen Per-Oxide Solution	1000
268	MA2906	Povidine Iodine Solution	10000
269	MA2907	Povidine Iodine Scrub	7000
270	MA2908	0.5% Glutaraldehyde + 0.03% Phenol Antiseptic Solution	1200
271	MA2909	Alcohol & a quaternary ammonium, based Equipment/ Instruments Disinfectant	300
272	MA2910	Alcohol & a quaternary ammonium, based Surface Disinfectant	300
273	MA2911	Propanol Based Hand Rub	6000
274	MA2912	Powder for Surgical Gloves	500
DIAGNOSTICS (GROUP-30)			
275	MA3001	Barium Sulphate Powder	1800
276	MA3002	Oral contrast Media 100ml (for GIT)	500
277	MA3003	Intravenous Contrast Media 76%	12000
278	MA3004	Contrast Media 20ml for MRI	1000
279	MA3005	Inj. Gadobutrol PFS	300
280	MA3006	Inj. Iopromide 50ml	4000
281	MA3007	Inj. Iopromide 100ml	4000
282	MA3008	Inj. Iodixanol 50ml	360
283	MA3009	Barium Enema Kit	700
284	MA3010	E ZHD (Barium Salphate)	1000
ANAESTHETICS (GROUP-1)			
285	MB0101	Inj. Suxamethonium Chloride 100mg	8000
286	MB0102	Inj. Atracurium Besylate 10mg/ml	35000
287	MB0103	Inj. Dexmetomidine 100mcg/ml	4000
288	MB0104	Inj. Cisatracurium 2mg/ml	4000
289	MB0103	Savoflurane 250ml	300
ANTI-BIOTICS (GROUP-4)			
290	MB0401	Inj. Clarithromycin I/V 500mg	1000
291	MB0402	Inj. Amikacin 100mg	500
292	MB0403	Inj. Amikacin 250mg	1000
293	MB0404	Inj. Amikacin 500mg	1000
294	MB0405	Inj. Amoxycillin 1gm + Clavulonic Acid 200mg	15000
295	MB0406	Inj. Vancomycin 500mg	10000
296	MB0407	Inj. Piperacillin + Tazobactam 4.5gm	20000
297	MB0408	Inj. Cefuroxime 750mg	5000
298	MB0409	Inj. Imipenen Cilastatin	10000
299	MB0410	Inj. Cefoperazone + Sulbectum 1gm	8000
300	MB0411	Inj. Ciprofloxacin I/V 200mg/100ml	30000
301	MB0412	Inj. Moxifloxacin 400mg	3000
302	MB0413	Inj. Cefotaxime Sodium I/V 1gm	5000
303	MB0414	Inj. Ceftriazone I/V 1gm	125000
304	MB0415	Inj. Meropenem I/V 500mg	25000
305	MB0416	Inj Levofloxain 500/100ml	5000
306	MB0417	Inj Linezolid 600mg	6000
307	MB0418	Inj Cefepime 1gm	4000

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CARIOVASCULAR SYSTEM (GROUP-9)			
308	MB0901	Inj. Streptokinase 1.5miu	1000
309	MB0902	Inj. Amiodarone 150mg	4000
310	MB0903	Inj. Metoprolol 5mg	1200
311	MB0904	Inj. Verapamil HCL 5mg/2ml	500
312	MB0905	Inj. Dopamine HCL 800mg	8000
313	MB0906	Inj. Iohexol 350mg/100ml	6000
314	MB0907	Inj. Dobutamine HCL	8000
315	MB0908	Inj. Ephedrine	5000
316	MB0909	Inj. Isosorbide Dinitrate 0.05%	10000
317	MB0910	Inj. Glyceryl trinitrate 1mg	2000
318	MB0911	Inj. Nitroprusside	200
319	MB0912	Inj. Hyderalazine 20mg/ml	100
320	MB0913	Inj. Adenosine I/V	200
321	MB0914	Inj Labutadol 50mg / 10ml	100
322	MB0915	Inj Tissue plasminogen Activator	10
323	MB0916	Inj Tirofiban HCL	100
RESPIRATORY SYSTEM (GROUP-13)			
324	MB1301	Betamethasone + Formoterol (100/6)Inhaler	500
325	MB1302	Salbutamol Sulphate Inhaler	1500
326	MB1303	Tab. Montelukast 10mg	15000
327	MB1304	Inj. Terbutaline 0.5mg/5ml	500
328	MB1305	Ipratropium Bromide Nebule	10000
329	MB1306	Beclomethasone Dipropionate Nebule	10000
G.I.T. DRUGS (GROUP-14)			
330	MB1401	Inj. Omeprazole I/V	125000
331	MB1402	Susp. Sucralfate 1gm/5ml	600
332	MB1403	Inj. Terlipressin 1mg	4000
G.I.T. DRUGS/LAXATIVES (GROUP-17)			
333	MB1701	Susp. Lactulose 3.35gm/5ml	6000
DRUGS FOR ENDOCRINE DISORDERS (GROUP-20)			
334	MB2001	Inj. Hydrocortisone 100mg	16000
335	MB2002	Inj. Hydrocortisone 250mg	16000
336	MB2003	Inj. Methyl Prednisolone Acetate 40mg/125mg/500mg/1000mg	1000
HAEMODIALYSIS (GROUP-25)			
337	MB2501	Bicarbonate Concentrate (2.0gm)	40000
338	MB2502	Bicarbonae Concentrate Low Calcium	200
339	MB2503	Bicarbonate Concentrate Low Potassium	200
340	MB2504	Heat Disinfectant Solution (5 Liter)	400
341	MB2505	Hypochloride (5 Liter)	500
342	MB2506	Hydrochloric Acid (2.5 Liter)	10
343	MB2508	Isotonic Solution	600
344	MB2509	Hypertonic Solution	50
345	MB2510	Inj. Epectin 2000 I.U	1000
346	MB2511	Inj. Epectin 4000 I.U	32000
347	MB2512	Inj. Epectin 10000 I.U	1000
348	MB2514	Anti Scalent Solution	750 lit
349	MB2515	Tip Filters	500
350	MB2516	Citric Acid 50 % Solution	1200 Lit
351	MB2517	Inj 30% Acetic Acid 5L	500
352	MB2518	Dialyzer Reuse Chemical (Cane of 10 :Ltr)	100
353	MB2519	Taurolock Solution	1000
VACCINES (GROUP-27)			

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354	MB2701	Anti Rabies	
355	MB2702	Anti Snake	100
356	MB2703	Inj. Hepatitis-B Vaccine	100
357	MB2704	Influenza Vaccine (Single Dose)	3000
358	MB2705	Anti Diphtheria Vaccine	1000
			50
IMMUNOGLOBULIN (GROUP-28)			
359	MB2801	Inj. Pentaglobulin	200
360	MB2802	Inj. I/V Immunoglobulin	200
361	MB2803	Inj. Albumin 25% 100ml	4000
362	MB2804	Amino Acid Solution 500ml 5%	300
IMMUNO SUPPRESSANTS (LIVER TRANSPLANT SURGRY) (GROUP-29)			
363	MB2901	Tab. Mycophenolate Mofetil 250mg/500mg	150
364	MB2902	Tab. Mycophenolate Sodium	150
365	MB2903	Liver Preservation Cold Storage Solution	150
366	MB2904	Tab. Tacrolimus 0.5mg/1mg/5mg	300
367	MB2905	Tab. Valgancyclovir 50mg/100mg	300
368	MB2906	Tab. Famcyclovir 250mg	500
369	MB2907	Inj. Amphotericin-B	200
370	MB2908	Inj. Polymyxin-E	100
371	MB2909	Inj. Fluconazole 2mg/ml	1000
372	MB2910	Cap. Fluconazole 150mg	1500
373	MB2911	Cap. Fluconazole 50mg	2000
374	MB2912	Inj. Acyclovir 500mg	1500
375	MB2913	Inj. Teicoplanin 400mg	1500
376	MB2914	Inj. Gancyclovir 1gm	50


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