



## **Lady Reading Hospital Peshawar (MTI)**

### **BID SOLICITATION DOCUMENTS**

**Single Stage Two Envelope Year 2022-2023**

**A. MEDICAL DEVICES, SUTURE, COTTON & Related Items**

**B. MEDICINES**

**C. NON-DRUG ITEMS**

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

\_\_\_\_\_  
*Manager Material Management*  
*LRH/MTI Peshawar*

\_\_\_\_\_  
*Manager Pharmacy*  
*LRH/MTI Peshawar*

\_\_\_\_\_  
*Associate Hospital Director*  
*LRH/MTI Peshawar*

\_\_\_\_\_  
*Director Finance*  
*LRH/MTI Peshawar*

\_\_\_\_\_  
*Nursing Director*  
*LRH/MTI Peshawar*

\_\_\_\_\_  
*Medical Director*  
*LRH/MTI Peshawar*

\_\_\_\_\_  
*Hospital Director*  
*LRH/MTI Peshawar*



## Preface

These Bidding Documents have been prepared for use by procuring/Purchasing agencies in the procurement of goods through National Competitive Bidding (NCB).

In order to simplify the preparation of bidding documents for each procurement, the Bidding Documents are grouped in two parts based on provisions which are fixed and that which are specific for each procurement. Provisions which are intended to be used unchanged are in Part one, which includes Section I, Instructions to Bidders, and Section II, General Conditions of Contract. Data and provisions specific to each procurement and contract are included in Part Two which includes Section II, Bid Data Sheet; Section III, Special Conditions of Contract; Section IV, Schedule of Requirements; Section V, Technical Specifications; and the forms to be used in Section I, Invitation for Bids, and Section VI, Sample Forms.

This is Part Two and contains data and provisions specific to each procurement. Care should be taken to check the relevance of the provisions of the Bidding Documents against the requirements of the specific goods to be procured. The following general directions should be observed when using the documents. In addition, each section is prepared with notes intended only as information for the Procuring entity / purchasing entity or the person drafting the bidding documents. They shall not be included in the final documents, except for the notes introducing Section VI, Forms, where the information is useful for the Bidder.

Specific details, such as the “name of the Procuring/Procuring / purchasing entity” and “address for bid submission,” should be furnished in the Invitation for Bids, in the Bid Data Sheet, and in the Special Conditions of Contract. The final documents should contain neither blank spaces nor options.

Amendments, if any, to the Instructions to Bidders and to the General Conditions of Contract should be made through the Bid Data Sheet and the Special Conditions of Contract, respectively.

Footnotes or notes in italics included in the Invitation for Bids, Bid Data Sheet, Special Conditions of Contract, and in the Schedule of Requirements are not part of the text of the document, although they contain instructions that the Procuring entity / purchasing entity should strictly follow. The final document should contain no footnotes.

The criteria for bid evaluation and the various methods of evaluation in the Instructions to Bidders (Clauses 25.3 and 25.4, respectively) should be carefully reviewed. Only those that are selected to be used for the procurement in question should be retained and expanded, as required, in the Bid Data Sheet or in the Technical Specifications, as appropriate. The criteria that are not applicable should be deleted from the Bid Data Sheet.

Clauses included in the Special Conditions of Contract are illustrative of the provisions that should be drafted specifically by the Procuring entity / purchasing entity for each procurement.

The forms provided in Section VI should be completed by the Bidder or the Supplier; the footnotes in these forms should remain, since they contain instructions which the Bidder or the Supplier should follow.

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## **Section I. Invitation for Bids**

### **Notes on the Invitation for Bids**

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

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

The Invitation for Bids is incorporated into these Standard Bidding Documents (SBDs). The information contained in the Invitation for Bids (IFB) conforms to the bidding documents and in particular to the relevant information in the Bid Data Sheet.



**LADY READING HOSPITAL PESHAWAR  
MEDICAL TEACHING INSTITUTE  
TENDER NOTICE 2022-2023**

**(Single Stage–Two Envelopes)**

**LEFT-OVER TENDER FOR (A) MEDICAL DEVICES, SUTURE, COTTON AND  
RELATED ITEMS; (B) MEDICINES; (C) NON-DRUG ITEMS  
FOR THE YEAR 2022-2023**

1. In compliance with the Khyber Pakhtunkhwa Public Procurement Act-2012 and Khyber Pakhtunkhwa Procurement Regulatory Authority (KPPRA) Rules–2014, Lady Reading Hospital – Medical Teaching Institution, Peshawar invites sealed bids from
  - a. **Manufacturer/s** of
    - A. Medical devices, suture, cotton and related items;
    - B. Medicines;
    - C. Non-drug items in Pakistan,registered as such with the DRAP for the quoted item/s and regulated under the Drug Act 1976, DRAP Act 2012 and the Rules framed thereunder; and
  - b. **Importer/s** of
    - A. Medical devices, suture, cotton and related items;
    - B. Medicines;
    - C. Non-drug items,duly authorized by the goods' Principal Manufacturer or producer to import / supply the said goods in Pakistan, as registered and regulated as such for the quoted item/s under the DRAP Act 2012 and Rules framed thereunder; and
2. The price shall be fixed and valid till **30<sup>th</sup> June 2023**.
3. Bidding competition under this advertisement shall be conducted through **Single Stage–Two Envelopes Bidding Procedure** as per KPPRA Act 2012 and Rules frame there under. Under this procedure, the bidders should submit the bids in two sealed envelopes of technical and financial bids, each of which must bear on them the clearly written words '**LRH-MTI Technical Bid 2022-2023**' and '**LRH-MTI Financial Bid 2022-2023**' as well as the full and complete identification of the bidder along with its postal and email addresses and phone number/s on each of the respective envelope. Both these sealed and labeled envelopes should bear the clearly written words '**Bid for LRH-MTI 2022-2023**' along with the identification and contact details of the bidder.
4. The Bid Solicitation Documents, of required items can be download from <https://www.lrh.edu.pk/downloads/tenders.html>
5. Bidders must submit sealed bids to the office of Hospital Director, located in the Administration Office within the premises of Lady Reading Hospital Medical Teaching Institution, Peshawar **on or before 26<sup>th</sup> May, 2022 at 11:00 am**. Any bids presented / submitted / received later than this deadline, or delivered to some office other than the above office, shall not be considered and shall be rejected without any further processing.

6. Mandatory Bid Security / Earnest Money amounting to a flat rate of Rupees Four Hundred Thousand only (**Rs. 200,000/-**) from each bidder in the shape of Call Deposit Receipt (CDR) in the name of the **Hospital Director, Lady Reading Hospital – Medical Teaching Institutions** required to be submitted along with the Financial Bid within its sealed envelope. A separate photocopy of this Bids Security financial instrument should also be placed inside the sealed envelope of Technical Proposal. Ordinary crossed or open Cheque, PO (Pay order) shall not be acceptable as Bids security.
7. The pre bid will be held on 12<sup>th</sup> May, **2022 at 11:00 hours** in the Material Management Department, LRH-MTI Peshawar.
8. Quotation must be computer typed & printed; and the offered rate must be written both in words & figures. An authorized person of the bidding entity shall sign & stamp all pages of the bid, as mentioned in the SBDs.
9. The bidders are required to submit the unit price of quoted items on the format as prescribed in the Standard Bidding Documents.
10. Quotations with cutting and over-writing shall not be accepted to the extent of that particular quoted item having cutting / over-writing / erasing etc.
11. To facilitate further data entry during bids processing, all bidders are also required to submit the quoted product list as per prescribed proformas in the approved Standard Bidding Documents for this bidding competition, in soft form (and not in other software formats or images) on USB, duly labeled by a permanent marker with the name of bidder firm along with the words **“LRH-MTI bid 2022-2023”**. The bidders must ensure that said USB is openable and readable. Moreover, in the same context, the bidders are also required to submit a table of contents in the start of bid with proper page numbering on each page of the bid.
12. Bids will be opened by the **Tender Opening Committee** of LRH-MTI at **26<sup>th</sup> May, 2022 at 11:00 hours** in the Committee Room of Lady Reading Hospital, Medical Teaching Institution, Peshawar in the presence of those bidders or their representatives, who choose to attend the bids opening process.
13. The Purchase Committee reserves the right to reject any or all of the bids under clause 47 of KPPRA Procurement Rules 2014.

**Associate Hospital Director**  
LRH-MTI Peshawar

**Hospital Director**  
LRH-MTI Peshawar

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

## Section II. BID DATA SHEET

ITB Ref.	Introduction/Description	Detail
ITB 1.1	Name of Procuring/Procuring / purchasing entity of Government of Khyber Pakhtunkhwa.	Hospital Director, LRH-MTI, Peshawar, Khyber Pakhtunkhwa as the overall head of LRH-MTI, Peshawar, KP.
ITB 4.1	Name of Procuring entity / purchasing entity.	Hospital Director, LRH-MTI, Peshawar, Khyber Pakhtunkhwa
ITB 6.1	Procuring entity / purchasing entity's address, telephone, telex, and facsimile, numbers.	Hospital Director Lady Reading Hospital-MTI Khyber Pakhtunkhwa, Peshawar Tel No: 091-9211441-45 Fax No: 091- 9211401 Email: Info@lrh.gov.pk
ITB 8.1	Language of the bid.	English
<b>Bid Price and Currency</b>		
ITB 11.2	Price quoted shall be:	Pakistani Rupees (Rs.)
ITB 11.5	The price shall be fixed	The price shall be fixed and valid till 30 <sup>th</sup> June 2023
<b>Preparation and Submission of Bids</b>		
ITB 13.3 (d)	Qualification requirements.	<b>Manufacturer</b> of A) Medical devices, suture, cotton and related items; (B) Medicines; (C) Non-drug items in Pakistan, registered as such with the DRAP for the quoted item/s and regulated under the DRAP Act 2012 and the Rules framed thereunder; and <b>Importer</b> of A) Medical devices, suture, cotton and related items; (B) Medicines; (C) Non-drug items, duly authorized by the goods' Principal Manufacturer or producer to import / supply the said goods in Pakistan, as registered and regulated as such for the quoted item/s under the DRAP Act 2012 and Rules framed thereunder; and
ITB 15.1	Amount of bid security.	200,000/- Rs



<b>ITB 16.1</b>	Bid validity period.	180 days from the date of opening of bids
<b>ITB 18.2 (a)</b>	Address for bid submission.	Hospital Director Lady Reading Hospital-MTI Khyber Pakhtunkhwa, Peshawar Tel No: 091-9211441-45 Fax No: 091- 9211401 Email: Info@lrh.gov.pk
<b>ITB 18.2 (b)</b>	IFB title and number.	Selection and rate contracting of medical devices, surgical disposables & non-drug items for the year 2022-2023.
<b>ITB 19.1</b>	Deadline for bid submission.	Mentioned in Advertisement
<b>ITB 22.1</b>	Time, Date and Place for bid opening.	Mentioned in Advertisement
<b>Bid Evaluation</b>		
<b>ITB 25.3</b>	Criteria for bid evaluation.	Merit Point Evaluation (Highest Ranking Fair Bid). The items ranked highest in merit points (obtained through, and based on, technical and financial evaluation) will get unit rate central contract (Section-V of these SBDs).
<b>ITB 25.4 (h)</b>	Details on the evaluation method or reference to the Technical Specifications	As in section on Technical Evaluation of bids.
<b>Contract Award</b>		
<b>ITB 29.1</b>	Percentage for quantity increase or decrease.	The Procuring/Procuring / purchasing entity in the capacity of being the overall head of the LRH-MTI, or otherwise has the authority to regulate, if deemed appropriate, under the provisions in ITB 29.through imposing restrictions and / or classifying and / or grouping any selected quoted item/s for stopping, increasing or decreasing the purchase of such item/s by the Procuring / purchasing entity/ices to rationalize and / or control the use and / or misuse of such item/s.

## **Section III. Special Conditions of Contract**

### Notes on the Special Conditions of Contract

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

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

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

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



### Section III. Special Conditions of Contract

Table of Clauses

1.	DEFINITIONS (GCC CLAUSE 1)
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## **Special Conditions of Contract**

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

### **Definitions (GCC Clause 1)**

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

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

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

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

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

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

### **Sample Provision:**

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

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

### **Country of Origin (GCC Clause 3)**

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

### **Performance Security (GCC Clause-7)**

**GCC 7.1**—the amount of performance security, as a percentage of the Contract Price, shall **Not be required**. However, the bid security of 200,000/-from the successful bidders as received at the time of bids submission under GCC Clause 15, shall be

retained by the Procuring/Procuring / purchasing entity as Performance Security till the end of contract period and will be released back to successful bidders after the expiry of contract period, subject to the condition that all contractual obligations related to supplies are fulfilled. However, the warranty of the supplied goods, as issued by the Supplier under the clauses of contract agreement (Bid Form-6) and relevant applicable laws governing the nature of goods, e.g., the Drug Act 1976, shall remain in force and valid despite the discharge of Performance Security to the Supplier in accordance with GCC Clause-7 and 8.

**Standards (GCC Clause 4):** As mentioned in GCC clause 4.1.

Inspections and Tests (GCC Clause 8 and in accordance with the clauses of contract with the Procuring entity / purchasing entity)

The Technical Evaluation shall be conducted by the Inspection Team/s of LRH-MTI expert/s constituted by the Hospital Director LRH MTI to:

undertake examination of the mandatory documents as mentioned in the Bid Cover Sheet (Bid Form-1) of these SBDs, and the attested copies of which had been submitted by the bidder/s along with the technical bids; and

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

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

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

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

**Packing (GCC Clause 9)**

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

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

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

**Delivery and Documents (GCC Clause 10)**

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

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

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

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

Manufacturer / Importer's prescribed warranty certificate;

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

**Insurance (GCC Clause 11)**

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

Since the Insurance is seller's responsibility, they may arrange appropriate coverage.

**Warranty (GCC Clause 15)**

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

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

**Payment (GCC Clause 16):**

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

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

**Prices (GCC Clause 17)**

The bidder shall not quote price/s of any item/s which is/are higher than the prices quoted by the bidder across the country to any entity procuring the quoted item/s through public funding.

In case of medical devices, surgical disposables and non-drug items, the bidder shall quote the lowest minimum price of individual quoted item/s.

In case of Medical Devices, Surgical Disposables and NDIs, the bidder shall not quote the prices more than the prevailing market trade price of the quoted item/s for bulk purchases.

**Liquidated Damages (GCC Clause 23)**

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

**Disputes Resolution (GCC Clause 28)**

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

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

**Governing Language (GCC Clause 29)**

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

**Applicable Law (GCC Clause 30)**

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

The KPPRA Act 2012

The KPPRA Rules 2014

The Drugs Act 1976 and Rules framed thereunder

The DRAP Act 2012 and Rules framed thereunder

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

The Employment of Children (ECA) Act 1991

The Bonded Labor System (Abolition) Act of 1992

The Factories Act 1934

**Notices (GCC Clause 31)**

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

**Office of the Hospital Director**

Lady Reading Hospital (MTI), Peshawar,  
Khyber Pakhtunkhwa, Pakistan

Tel: 091-9211441-45,

Fax: 091-9211401,

Email: [info@lrh.gov.pk](mailto:info@lrh.gov.pk)

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

Duties & Taxes (GCC clause 32)

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



#### **Section IV. Technical Specifications**

##### **Technical Evaluation Criteria for Medical Devices, Sutures, Cotton, related products, Biologicals, Medicine, Surgical, Disposable and Non-Drug Items**

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



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

## **SYSTEM BREAKING / DISQUALIFICATION POINTS INTECHNICAL EVALUATION**

### **CRITERIA:**

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

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

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

## **Financial Evaluation and Scoring System for Bids**

### **(Maximum Allocable Marks Score = 30 marks)**

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

Total Allocable marks for Technical Proposal = 70,

Passing technical Marks: 49

Total Allocable marks in Financial Proposal= 30

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

### **Scoring Methodology:**

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

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

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

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

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

Financial Evaluation Score of individual quoted Product:



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

**Solved Example of Financial Scoring:**

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

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

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

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

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

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

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

.... And so on.



A-1. Evaluation Criteria for Manufacturers of MEDICAL DEVICES, SUTURES, COTTON AND RELEVANT GOODS for LRH-MTI Peshawar 2022-2023			
Firm / Company Name:			
S.No.	Parameters	Marks	Remarks
TECHNICAL EVALUATION			
1	Current export certificate from DRAP not older than TWO years (certificate duly attested by senior executive of the firm).	4	
2	Valid ISO 14001 certificate issued by PNAC accredited body (certificate duly attested by senior executive of the firm).	2	
3	Valid ISO 9001 certificate issued by PNAC accredited body (certificate duly attested by senior executive of the firm).	2	
4	Valid ISO 10993 certificate issued by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF) for the country of origin (duly attested by senior executive of the firm).	2	
4	Valid ISO 13485 certificate equivalent document issued by PNAC accredited / equivalent body (certificate duly attested by senior executive of the firm).	5	
5	Certificate of Adherence to Good storage practices (GSP) duly verified by DRAP/Authorized body for finished goods storage of the quoted item/s.	5	
6	Certificate of Functional HVAC / Air conditioning and ventilation system (certificate duly attested by senior executive of the firm and verified by DRAP/Authorized body).	5	
7	Adequate number of qualified persons (Certified by the senior executive of the firm)	5	
8	Goods Declaration certificate of imported raw material of the quoted item/s from Pakistan Customs, coupled with valid airway bill or Bill of Lading for the quoted item/s, not older than ONE year (Certificate duly attested by the senior executive of the firm)	5	
10	Certificate of Analysis of finished quoted item/s from the Principal Manufacturer, duly attested by the senior executive of the firm	5	
11	Physical examination of the quoted item/s by the LRH-MTI expert committee. (Excellent=15, Good=7, satisfactory=3); Non-recommendation shall lead to disqualification	15	
12	Valid Calibration certificate of the equipment in the factory (certificate duly attested by senior executive of the firm)	5	
13	Last Year performance of the firm already worked with LRH, to be evaluated based upon the No. of reminders to the firms for the quoted item(s) (0 Reminders=10 marks, 1 reminder=7 marks, 2 reminders=4 marks, 3 and above reminders=0 marks) In case of new firm applying to LRH, past performance of last ONE year: Major institutions served (0 institutes=0 marks, 1-2 institutes =3 marks, 3-5 institutes =6 marks, 6-8 institutes =8 marks, 9 & above institutes =10 marks)	10	
FINANCIAL EVALUATION			
14	Quoted unit Price	30	
15	Lowest Quoted Unit Price among the qualified bids for particular item		
16	Maximum Allocable Unit Price Score		
17	Score awarded to the unit price of quoted item		
TOTAL MARKS		100	



A-2. Evaluation Criteria for Importers of MEDICAL DEVICES, SUTURES, COTTON AND RELEVANT GOODS for LRH-MTI Peshawar 2022-2023			
Firm / Company Name:			
S.No.	Parameters	Marks	Remarks
<b>TECHNICAL EVALUATION</b>			
1	Valid ISO 14001 certificate issued by authorized body of the country of origin (certificate duly attested by senior executive of the firm).	5	
2	Valid ISO 9001 certificate issued by authorized body of the country of origin (certificate duly attested by senior executive of the firm).	5	
3	Valid ISO 13485 certificate equivalent document issued by authorized body of the country of origin (certificate duly attested by senior executive of the firm).	5	
4	Valid ISO 10993 certificate issued by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF) for the country of origin (duly attested by senior executive of the firm).	5	
5	Certificate of Adherence to Good storage practices (GSP) duly verified by DRAP/Authorized body for finished goods storage of the quoted item/s. (Certificate duly attested by senior executive of the firm in Pakistan).	5	
6	Adequate number of qualified persons (Certified by the senior executive of the firm in Pakistan)	5	
7	Good Declaration certificate of imported finished item/s by the firm from Pakistan Customs, coupled with valid airway bill or Bill of Lading for the quoted item/s, not older than ONE year (Certificate duly attested by the senior executive of the firm)	5	
8	Certificate of Analysis of finished quoted item/s from the Principal Manufacturer, duly attested by the senior executive of the firm	5	
9	Physical examination of the quoted item/s by the LRH-MTI expert committee. (Excellent=15, Good=7, satisfactory=3); Non-recommendation shall lead to disqualification	15	
12	Valid Calibration certificate of the equipment in the factory (certificate duly attested by senior executive of the firm)	5	
13	Last Year performance of the firm already worked with LRH, to be evaluated based upon the No. of reminders to the firms for the quoted item(s) (0 Reminders=10 marks, 1 reminder=7 marks, 2 reminders=4 marks, 3 and above reminders=0 marks) In case of new firm applying to LRH, past performance of last ONE year: Major institutions served (0 institutes=0 marks, 1-2 institutes =3 marks, 3-5 institutes =6 marks, 6-8 institutes =8 marks, 9 & above institutes =10 marks)	10	
<b>FINANCIAL EVALUATION</b>			
12	Quoted unit Price	30	
13	Lowest Quoted Unit Price among the qualified bids for particular item		
14	Maximum Allocable Unit Price Score		
15	Score awarded to the unit price of quoted item		
<b>TOTAL MARKS</b>		100	

B-1. Evaluation Criteria for Manufacturers of MEDICINE for LRH-MTI Peshawar 2022-2023			
Firm / Company Name:			
S.No.	Parameters	Marks	Remarks
TECHNICAL EVALUATION			
1	API source accredited by WHO, US-FDA, EMA, MHRA, TGA, PDMA, Swiss Medics in health Canada or by other members/associates of SRA [10 marks]. Other than the above countries [5 marks].	10	
2	Valid ISO 14001 certificate issued by PNAC accredited body (certificate duly attested by senior executive of the firm).	5	
3	Valid ISO 9001 certificate issued by PNAC accredited body (certificate duly attested by senior executive of the firm).	5	
4	Valid ISO 18001 certificate issued by PNAC accredited body (certificate duly attested by senior executive of the firm).	5	
5	Current Export certificate from DRAP not older than TWO years (certificate duly attested by senior executive of the firm).	5	
6	Valid Calibration Certificate for equipment in the manufacturing unit (certificate duly attested by senior executive of the firm).	5	
7	Certificate of Adherence to Good Storage practices (GSP) duly verified by DRAP/Authorized body for finished Goods and storage of quoted items (certificate duly attested by senior executive of the firm).	3	
8	Adequate number of qualified persons and relevant Human resource (Certified duly attested by the senior executive of the firm)	2	
9	Certificate of Functional HVAC / Air conditioning and ventilation system (certificate duly attested by senior executive of the firm and verified by DRAP/Authorized body).	5	
10	Goods Declaration certificate of imported APIs of quoted items from Pakistan Customs (Certificate duly attested by the senior executive of the firm)	5	
11	Certificate of analysis of quoted items from the principal manufacturer (duly attested by senior executive of the firm).	5	
12	Availability of quoted items in Pakistani Market as per recent most data of IMS Data (1-20% shares=2 mark, 21-40%=3 marks, 41% and above=5marks)	5	
13	Last Year performance of the firm already worked with LRH, to be evaluated based upon the No. of reminders to the firms for the quoted item(s) (0 Reminders=10 marks, 1 reminder=7 marks, 2 reminders=4 marks, 3 and above reminders=0 marks) In case of new firm applying to LRH, past performance of last ONE year: Major institutions served (0 institutes=0 marks, 1-2 institutes =3 marks, 3-5 institutes =6 marks, 6-8 institutes =8 marks, 9 & above institutes =10 marks)	10	
FINANCIAL EVALUATION			
14	Quoted unit Price	30	
15	Lowest Quoted Unit Price among the qualified bids for particular item		
16	Maximum Allocable Unit Price Score		
17	Score awarded to the unit price of quoted item		
TOTAL MARKS		100	

B-2. Evaluation Criteria for Importer of MEDICINE for LRH-MTI Peshawar 2022-2023			
Firm / Company Name:			
S.No.	Parameters	Marks	Remarks
TECHNICAL EVALUATION			
1	API source accredited by WHO, US-FDA, EMA, MHRA, TGA, PDMA, Swiss Medics in health Canada or by other members/associates of SRA [10 marks]. Other than the above countries [5 marks].	10	
2	Valid ISO 14001 certificate issued by authorized body of the country of origin (certificate duly attested by senior executive of the firm).	5	
3	Valid ISO 9001 certificate issued by authorized body of the country of origin (certificate duly attested by senior executive of the firm).	5	
4	Valid ISO 18001 certificate issued by authorized body of the country of origin (certificate duly attested by senior executive of the firm).	5	
5	Certificate of Adherence to Good Storage practices (GSP) duly verified by DRAP/Authorized body for finished Goods and storage of quoted items (certificate duly attested by senior executive of the firm).	5	
6	Adequate number of qualified persons and relevant Human resource (Certificate duly attested by the senior executive of the firm)	5	
7	Good Declaration certificate of imported finished item/s by the firm from Pakistan Customs, coupled with valid airway bill or Bill of Lading for the quoted item/s, not older than ONE year (Certificate duly attested by the senior executive of the firm)	5	
8	Certificate of analysis of imported finished quoted items from principal manufacturer (Certificate duly attested by the senior executive of the firm)	5	
9	Valid Calibration Certificate for equipment in the manufacturing unit in the country of origin (certificate duly attested by senior executive of the firm).	5	
10	Availability of quoted items in Pakistani Market as per recent most data of IMS Data (1-20% shares=2 mark, 21-40%=3 marks, 41% and above=5marks)	5	
11	Stability studies of quoted items (certificate duly attested by the Quality control manager of the firm)	5	
12	Last Year performance of the firm already worked with LRH, to be evaluated based upon the No. of reminders to the firms for the quoted item(s) (0 Reminders=10 marks, 1 reminder=7 marks, 2 reminders=4 marks, 3 and above reminders=0 marks) In case of new firm applying to LRH, past performance of last ONE year: Major institutions served (0 institutes=0 marks, 1-2 institutes =3 marks, 3-5 institutes =6 marks, 6-8 institutes =8 marks, 9 & above institutes =10 marks)	10	
FINANCIAL EVALUATION			
12	Quoted unit Price	30	
13	Lowest Quoted Unit Price among the qualified bids for particular item		
14	Maximum Allocable Unit Price Score		
15	Score awarded to the unit price of quoted item		
TOTAL MARKS		100	

**C-1. Evaluation Criteria for Manufacturers of NON-DRUG ITEMS for LRH-MTI Peshawar 2022-2023**

**Firm / Company Name:**

S.No.	Parameters	Marks	Remarks
<b>TECHNICAL EVALUATION</b>			
1	Current export certificate from DRAP not older than TWO year (certificate duly attested by the senior executive of the firm)	5	
2	Valid ISO 14001 certificate from PNAC accredited body (certificate duly attested by the senior executive of the firm)	5	
3	Valid ISO 9001 certificate from PNAC accredited body (certificate duly attested by the senior executive of the firm)	5	
4	Valid ISO 13485 certificate from PNAC accredited body (certificate duly attested by the senior executive of the firm)	5	
5	Adherence to Good storage practices (GSP) duly verified by DRAP/Authorized body for finished goods storage of the quoted item(s) (certificate duly attested by the senior executive of the firm)	5	
6	Adequate number of qualified persons and relevant Human resource (Certified duly attested by the senior executive of the firm)	5	
7	Goods Declaration certificate of imported APIs of quoted items from Pakistan Customs, not older than ONE year (Certificate duly attested by the senior executive of the firm)	5	
8	Certificate of analysis of raw material of the quoted item(s) (duly attested by senior executive of the firm).	5	
9	Physical examination of the quoted item/s by the LRH-MTI expert committee. (Excellent=20, Good=10, satisfactory=5); Non-recommendation shall lead to disqualification	20	
12	Last Year performance of the firm already worked with LRH, to be evaluated based upon the No. of reminders to the firms for the quoted item(s) (0 Reminders=10 marks, 1 reminder=7 marks, 2 reminders=4 marks, 3 and above reminders=0 marks) In case of new firm applying to LRH, past performance of last ONE year: Major institutions served (0 institutes=0 marks, 1-2 institutes =3 marks, 3-5 institutes =6 marks, 6-8 institutes =8 marks, 9 & above institutes =10 marks)	10	
<b>FINANCIAL EVALUATION</b>			
14	Quoted unit Price	30	
15	Lowest Quoted Unit Price among the qualified bids for particular item		
16	Maximum Allocable Unit Price Score		
17	Score awarded to the unit price of quoted item		
<b>TOTAL MARKS</b>		100	

**C-2. Evaluation Criteria for Importers of NON-DRUG ITEMS for LRH-MTI Peshawar 2022-2023**

**Firm / Company Name:**

S.No.	Parameters	Marks	Remarks
<b>TECHNICAL EVALUATION</b>			
1	Valid ISO 9001 certificate issued by authorized body of the country of origin (certificate duly attested by senior executive of the firm).	5	
1	Valid ISO 13485 certificate issued by authorized body of the country of origin (certificate duly attested by senior executive of the firm).	5	
3	Valid ISO 14001 certificate issued by authorized body of the country of origin (certificate duly attested by senior executive of the firm).	5	
4	Certificate of Adherence to Good Storage practices (GSP) duly verified by DRAP/Authorized body for finished Goods and storage of quoted items (certificate duly attested by senior executive of the firm).	5	
5	Adequate number of qualified persons and relevant Human resource (Certificate duly attested by the senior executive of the firm)	5	
6	Good Declaration certificate of imported finished item/s by the firm from Pakistan Customs, coupled with valid airway bill or Bill of Lading for the quoted item/s, not older than ONE year (Certificate duly attested by the senior executive of the firm)	5	
7	Certificate of analysis of imported finished quoted items from principal manufacturer, not older than ONE year (Certificate duly attested by the senior executive of the firm)	5	
8	Valid Calibration Certificate for equipment in the manufacturing unit in the country of origin (certificate duly attested by senior executive of the firm).	5	
9	Physical examination of the quoted item/s by the LRH-MTI expert committee. (Excellent=20, Good=10, satisfactory=5); Non-recommendation shall lead to disqualification	20	
10	Last Year performance of the firm already worked with LRH, to be evaluated based upon the No. of reminders to the firms for the quoted item(s) (0 Reminders=10 marks, 1 reminder=7 marks, 2 reminders=4 marks, 3 and above reminders=0 marks) In case of new firm applying to LRH, past performance of last ONE year: Major institutions served (0 institutes=0 marks, 1-2 institutes =3 marks, 3-5 institutes =6 marks, 6-8 institutes =8 marks, 9 & above institutes =10 marks)	10	



FINANCIAL EVALUATION			
12	Quoted unit Price	30	
13	Lowest Quoted Unit Price among the qualified bids for particular item		
14	Maximum Allocable Unit Price Score		
15	Score awarded to the unit price of quoted item		
TOTAL MARKS		100	



## **BLACKLISTING AND DEBARMENT**

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

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

Consistent failure to provide satisfactory performances.  
Found involved in corrupt/fraudulent practices.  
Abandoned the place of work permanently

### **Conditions for debarment of Defaulting Bidder/Contractor**

Failure or refusal to;  
Accept Purchases Order / Services order terms;  
Make supplies as per specifications agreed:  
Fulfill contractual obligations as per contract  
Non execution of work as per terms & condition of contract.  
Any unethical or unlawful professional or business behavior detrimental to good conduct and integrity of the public procurement process.  
Persistent and intentional violation of important conditions of contract.  
Non-adherence to quality specifications despite being importunately pointed out.  
Security consideration of the State i.e., any action that jeopardizes the security of the State or good repute of the Lady Reading Hospital MTI Peshawar.

### **Procedure for Blacklisting and debarment**

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

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

The bidder will be given maximum of seven days to submit the written reply of the show cause notice. In case the bidder fails to submit written reply within the requisite time, the competent authority may proceed forth with ex-parte against the bidder.

Direct to issue notice of personal hearing to the bidder/ authorized representative of the bidder and the competent authority shall decide the matter on the basis of available record and personal hearing, if availed.

The competent authority shall decide the matter within thirty days from the initiation of proceedings.

The order of competent authority shall be communicated to the bidder by indicating reasons.  
The order past as above shall be duly conveyed to the PKPRA and defaulting bidder within three days of passing order.  
The duration of debarment may vary up to five years depending upon the nature of violation.

## **REDRESSING OF GRIEVANCES**

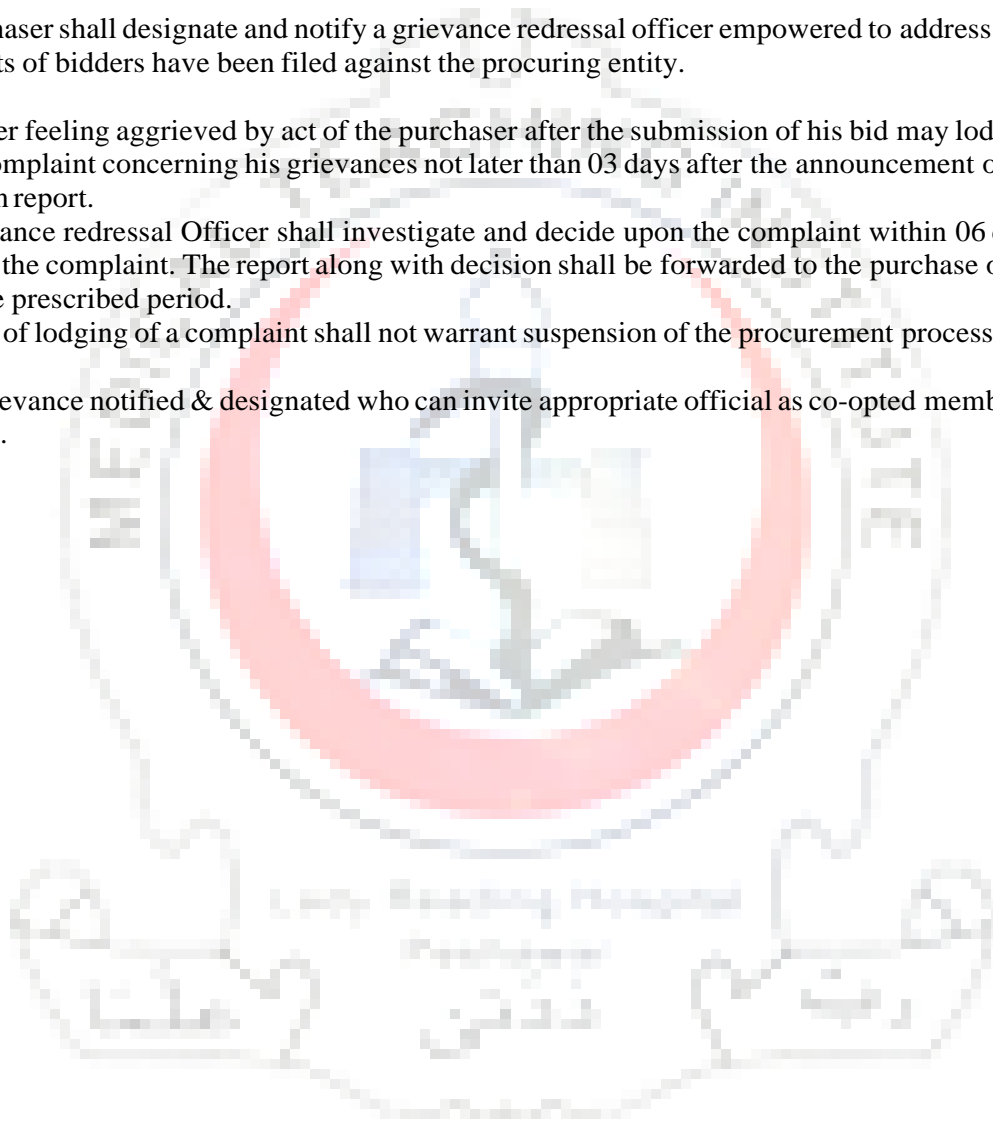
The purchaser shall designate and notify a grievance redressal officer empowered to address the complaints of bidders have been filed against the procuring entity.

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

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

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

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



**Section VI. Sample Forms**  
**MANDATORY STANDARD FORMS**

<b>BID FORM 1:</b>	<b>BID COVER SHEET</b>
<b>BID FORM 2:</b>	<b>LETTER OF INTENTION BID</b>
<b>BID FORM 3:</b>	<b>AFFIDAVIT</b>
<b>BID FORM 4:</b>	<b>PRICE SCHEDULE FORMAT FOR FINANCIAL BID</b> (To be submitted in separate sealed envelope)
<b>BID FORM 5:</b>	<b>INTEGRALITY PACT</b>



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

**NOTE: Complete filling of this form along with the provision of all requisite information is mandatory. Missing or not providing any of the requisite information may lead to disqualification of the bidder/s from the bidding competition without any correspondence. Any appeal from bidder/s, for whatsoever reasons, shall not be entertained in such a case.**

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

4.	<p>Please provide the following valid information regarding applicant Firm:</p> <p>Complete street address of the:</p> <p>Head Office</p> <p>Main warehouse; and</p> <p>Valid &amp; working official Landline Phone and Fax Numbers; and</p> <p>Valid Mobile phone number/s of the Focal Person registered which should be registered his/her CNIC No. and name; and</p> <p>Valid and functional Email address; and</p> <p>Official Website address/es.</p>	
5.	<p>i. Please provide, in original, the bids security instrument amounting to Rupees 200,000/- along with the Financial Proposal in the sealed envelope in the form of valid Call Deposit Receipt (CDR) in the name of Hospital Director, Lady Reading Hospital, Khyber Pakhtunkhwa, Peshawar.</p> <p><b>Important Note:</b> Please also provide an attested photocopy of the same bid's security document in the sealed envelope of technical Proposal.</p>	
6.	<p>Please provide attested copies of the following Tax related valid documents:</p> <p>National Tax Number (NTN) of the Firm for Income Tax, and</p> <p>Last year Income Tax Return of the Firm; and</p> <p>Sale Tax Registration Certificate of the Firm; and</p> <p>Certificate of Professional Tax of the Firm.</p> <p>Should be on Active Tax payer list in FBR, Pakistan</p>	
7.	<p>In case of being a Manufacturer, the Firm should provide attested copies of the following documents also:</p> <p>Valid Drugs Manufacturing License issued by the Drugs Regulatory Authority of Pakistan (DRAP); and</p> <p>Valid Product Registration Certificate issued by the DRAP for the item/s quoted by the Firm for this bidding competition</p> <p>Valid cGMP certificate issued by DRAP</p> <p>List of the quoted item/s</p> <p>In case of medical devices/NDI's, valid DRAP registration is mandatory</p>	
8.	<p>In case of being Importers, the Firm should provide attested copies of the following documents also:</p> <p>Valid Drugs Sales License for the importer; and</p> <p>Valid Product Registration Certificate issued by the DRAP for the imported item/s quoted by the Firm for this bidding competition, if required or where exemption is granted by law (DRAP) is to be verified and</p> <p>Valid Agency Agreement with the Foreign Principal Manufacturer entity/ices; and</p> <p>Valid cGMP/EC/Quality control/Quality assurance Certificate of the Principal Manufacturer for the quoted item/s as issued by relevant authority of the country of origin of the quoted imported good/s (duly attested from the Embassy / High Commission / Consulate (as the case may be) of the country of origin in Pakistan or Pakistani Embassy / High Commission / Consulate (as the case may be) in the country of origin of the quoted good/s). Non provision of this document shall lead to disqualification of the firm; and</p> <p>List of the quoted items.</p> <p>In case of medical devices/NDI's, valid DRAP registration is mandatory</p>	
9.	<p>The bidding Firm shall also provide an Affidavit on Judicial Stamp Paper of the value of at least Rs. 100/- (Rs. One Hundred Only) for the following undertaking:</p> <p>I / We have carefully read the whole set of Standard Bidding Documents for this bidding competition and that I / We have fully understood and agree to all the provisions (including, but not limited to, those provided under ITB 29.1 of the Bid Data Sheet), terms and conditions, evaluation criteria, mechanism of evaluation &amp; selection of items for which the Firm has applied for competition; and</p> <p>I / We fully understand and agree that the bidding competition for which I / We have applied to enter in, shall be based on merit-based scoring system for the evaluation of technical bids which has inverse relationship with the rates quoted by the bidders in their financial bids submitted; and that in this situation, the lowest financial bid/s may or may not win the bidding competition; and</p> <p>I / We guarantee that the quoted medical devices, surgical disposables and non-drug items are, and shall be, freely available in the market of Pakistan; and particularly in the market of Khyber Pakhtunkhwa Province; and</p>	

	<p>I / We shall provide to the inspection team/s of expert/s authorized for the purpose by the Lady Reading Hospital (MTI) Khyber Pakhtunkhwa; an uninterrupted and free access to all relevant documents, sections of the manufacturing facilities / unit, storage and warehousing facilities as well as any other area relevant, as deemed appropriate by the above-mentioned team for their purpose of visit/s.</p> <p>In case any documents submitted in relation to this bidding competition or any undertaking given by the Firm, if found incorrect or false or misleading or diverting the decision making for the competition, shall be liable to be proceeded for blacklisting for any business with / by Lady Reading Hospital-Medical Teaching Institution, confiscation of bids security and / or any other lawful action as deemed appropriate by the Government of Khyber Pakhtunkhwa, including that to be taken in concert with the DRAP or any other body / entity of the Federal Government; and</p> <p>I / We have fully understood that the medical devices and items in the categories of cotton, bandages, adhesive tapes, etc. including other non-drug items shall be evaluated / examined by expert/s nominated by the competent authority of LRH-MTI at its sole discretion; and that the Firm shall fully agree and abide by the decision/opinion, whatsoever, of the said expert/s regarding the selection, or otherwise, of the quoted item/s for purchase / rate contracting.</p> <p>I / We also undertake that submission of any false/bogus/fake/forged/ fabricated/tampered document shall lead to disqualification of our firm from this bidding competition as well as to other lawful action/s to be taken by the concerned authorities.</p> <p>I / We have fully understood that no such documents shall be entertained by the Procuring entity / purchasing entity, which is issued after due date of Bid opening.</p> <p>That I have attached the requisite Bid security / CDR in the financial Bid.</p>
10.	<p>I certify and affirm that I have attached /provided all the requisite mandatory documents / information including Bids Security with this Bid and that I fully understand that any document if not provided / missing shall result in the disqualification and declaring my bid as ineligible and thus non-responsive.</p> <p><b>Signatures:</b> _____</p> <p><b>Name:</b> _____</p> <p><b>CNIC No</b> _____</p> <p><b>Designation</b> _____</p> <p><b>Address</b> _____</p>

## **Bid Form 2**

### **Letter of Intention**

*Bid Ref No.*

*Date of the Opening of Bids*

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

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

Dear Sir/Madam

Having examined the bidding documents, including Addenda Nos. *[insert numbers & Date of individual Addendum]*, the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and deliver the Goods under the above-named Contract in full conformity with the said bidding documents and at the rates/unit prices described in the financial bids are provided at the lowest minimum price in case of registered drugs/medicines and in case of non-drugs items (NDI), the prices are not more than the market rates. We undertake, if our bid is accepted, to deliver the Goods in accordance with terms and condition of contract agreement.

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

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

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

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

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

Signed:

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

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



**Bid Form-3**

**AFFIDAVIT (on Judicial Stamp Paper)**

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

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

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

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

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

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

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

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

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

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

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

Signatures with stamp Name: \_\_\_\_\_ Designation: \_\_\_\_\_ CNIC No. \_\_\_\_\_

For Messrs. [**Name of Supplier**]



#### **Bid Form-4**

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

#### **Price Schedule format for Financial Bid of LRH-MTI for the year 2022-2023**

(A) Medical devices, suture, cotton and related items; **OR** (B) Medicines; **OR** (C) Non-drug items, the unit price of each item shall be quoted and submitted in the following format:

S. No.	Serial No. of quoted item in the LRH-MTI list in SBD 2022-2023	Generic Name with sizes/measurement's of quoted item	Trade Name of quoted item	Rate Offered per unit in Pak. Rupees (Rs)
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**Bid Form-5**

**INTEGRITY PACT (on Judicial Stamp Paper)**

**Declaration of Fees, Commission and Brokerage Etc. Payable by Suppliers of (A) Medical devices, suture, cotton and related items; (B) Medicines; (C) Non-drug items for Govt: LRH-MTI 2022-2023**

In response to advertisement related to the bidding process / competition regarding purchase and supply of medical devices, non-drugs and surgical disposable items for 2022-2023 for the LRH-MTI, Mr. /Ms.

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

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

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

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

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

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

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

**Witness No. 1**

**Witness No. 2**

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

**WITNESS NO. 2**

**Signature: Name:**

**Father's Name: Address:**

**CNIC No.**

## **Section V. Schedule of Requirements**

<b>S.No.</b>	<b>Generic Name of Items</b>	<b>Dosage Form &amp; Strength</b>
<b>ANESTHESIA</b>		
1	Atracurium Besylate	Injection 10mg/ml
2	Bupivacaine Hydrochloride	Injection 5mg/ml
3	Bupivacaine Spinal	Injection 7.5mg/ml
4	Dexmedetomidine	Injection 0.1mg/ml
5	Glycopyrrolate	Injection 0.2 mg/ml
6	Glycopyrrolate + Neostigmine	Injection (0.5mg/2.5mg) 1ml
7	Isoflurane	Liquid 100ml
8	Ketamine	Injection 50 mg/ml
9	Lignocaine	Injection 2% 10 ml
10	Lignocaine with Adrenaline	Injection 10ml
11	Midazolam	Injection 1 mg/ml
12	Neostigmine Methylsulphate	Injection 2.5 mg
13	Propofol	Injection 10mg/ml
14	Sevoflurane	Liquid 250ml
15	Succinylcholine	Injection 50mg/mL
<b>ANALGESIC, ANTI INFLAMMATORY AND ANTIPYRETICS</b>		
16	Diclofenac Sodium	Tablets 50mg
17	Diclofenac Sodium	Injection 25mg/ml
18	Diclofenac Sodium	Suppository 25mg
19	Diclofenac Sodium	Suppository 100mg
20	Fentanyl	Injection 0.05mg/ml
21	Ketorolac	Injection 30mg/ml
22	Morphine	Injection 15mg
23	Nalbuphine	injection 10mg
24	Nalbuphine	injection 20mg
25	Paracetamol	Suspension 120 mg/ 5 ml
26	Paracetamol	Tablet 500 mg
27	Paracetamol	Infusion 1gm/100 ml
28	Paracetamol	Suppository 150mg
29	Tramadol	Injection 50mg/ml
30	Ibuprofen	Tablet 400mg
31	Ibuprofen	Suspension 200mg/5ml (90ml)

32	Ibuprofen	Infusion 400mg/100ml
33	Mefenamic acid	Tablet 500 mg
<b>ANTIDOTE</b>		
34	Acetylcystine	Injection
35	Activated charcol	Powder
36	Activated charcol	Tablets
37	Deferasirox	Tablet 500mg
38	Deferasirox	Tablet 400mg
39	Deferasirox	Tablet 250mg
40	Deferasirox	Tablet 100mg
41	Deferoxamine	Injection 500mg
42	Flumazinil	Injection 100 mcg/ml
43	Glucagon	Injection 200mg
44	Naloxone	Injection 0.4mg/ml
45	Pralidoxime	Injection 20mg/ml
46	Protamin Sulphate	Injection 10mg/ml
47	Vitamin K inj	Injection 2mg/ml
<b>ANTI FUNGAL DRUGS</b>		
48	Amphotericin b *	Injection 50 mg
49	Fluconazole	Infusion 2mg/ml
50	Voriconazole	Injection 200 mg
51	Voriconazole	Tablet 200 mg
<b>ANTI HISTAMINE AND ANTI ALLERGIC DRUGS</b>		
52	Chlorpheniramine Maleate	Tablets 4 mg
53	Chlorpheniramine Maleate	Syrup 2mg/5ml
54	Levocetirizine	Tablet 5mg
55	Levocetirizine	Syrup 2.5mg/5ml
56	Prochlorperazine	Injection 12.5mg
57	Prochlorperazine	Tablet 5 mg
<b>ANTIBIOTIC</b>		
58	Amikacin	Injection 250mg
59	Amikacin	Injection 500mg
60	Amoxycillin Sodium/Clavulanic Acid	Injection 1.2gm
61	Amoxycillin Sodium/Clavulanic Acid	Injection 0.6gm

62	Amoxycillin Sodium/Clavulanic Acid	Tablet 1 gm
63	Amoxycillin Sodium/Clavulanic Acid	Tablet 625mg
64	Amoxycillin Sodium/Clavulanic Acid	Tablet 375mg
65	Amoxycillin Sodium/Clavulanic Acid	Suspension 250mg /62.5mg
66	Ampicillin	Injection 500mg/vial
67	Azithromycin	Injection 500mg
68	Azithromycin	Tablet 500mg
69	Azithromycin	Tablet 250mg
70	Azithromycin	Capsule 500mg
71	Azithromycin	Dry Suspension 200 mg/5ml
72	Azithromycin 250 mg	Tab 250mg
73	Benzympenicillin	Injection 10 lac unit
74	Benzympenicillin	Injection 5 lac unit
75	Cefazolin	Injection 500mg
76	Cefazolin	Injection 1gm
77	Cefepime	Injection 500mg
78	Cefepime	Injection 1gm
79	Cefixime	Dry Suspension 200mg/5ml
80	Cefixime	Capsule 400mg
81	Cefoperazone + Salbactam	Injection 2gm/vial
82	Cefotaxime Sodium	Injection 1gm/vial
83	Cefotaxime Sodium	Injection 500mg/vial
84	Ceftazidime	Injection 500mg
85	Ceftazidime	Injection 1gm
86	Ceftriaxone	Injection 500mg/vial
87	Ceftriaxone	Injection 1gm/vial
88	Ceftriaxone	Injection 2 gm/vial
89	Cefuroxime Sodium	Injection 750mg
90	Cefuroxime Sodium	Injection 1.5gm
91	Ciprofloxacin	Tablet 500 mg
92	Ciprofloxacin	Infusion 200mg/100ml
93	Clarithromycin	Tablets 250mg
94	Clarithromycin	Tablets 500mg
95	Clarithromycin	Suspension 250mg/5ml
96	Clarithromycin	Suspension 125mg/5ml

97	Clindamycin	Injection 150mg/ml
98	Colistin	Injection 1MU
99	Fosfomycin	Sachet 3 gram
100	Fosfomycin	Capsule 500mg
101	Gentamicin	Injection 20mg
102	Gentamicin	Injection 40mg
103	Imipeneme + Cilastatin	Injection 500 mg
104	Levofloxacin	Infusion 750mg
105	Levofloxacin	Infusion 500mg
106	Linezolid	Infusion 2mg/ml 100ml
107	Linezolid	Infusion 2mg/ml 300ml
108	Linezolid	Tablet 600mg
109	Meropenem	Injection 500 mg
110	Meropenem	Injection 1gm
111	Metronidazole	Infusion 500mg/100 ml
112	Metronidazole	Suspension 200mg /5ml
113	Moxifloxacin	Infusion 400mg/250 ml
114	Moxifloxacin	Tablet 400mg
115	Moxifloxacin	Eye Drops 0.5% w/v
116	Piperacillin + Tazobactam	Injection 4.5 gm
117	Rifaximin	Tablet 550 mg
118	Rifaximin	Tablet 200 mg
119	Tigecycline	Injection 50mg
120	Vancomycin	Injection 500 mg
121	Vancomycin	Injection 1gm
122	Acyclovir	Inj 250mg
123	Acyclovir	Inj 500mg
124	Artemether	Injection 80mg
125	Artemether + Lumefantrine	Tablet 80mg+480 mg
126	Artemether + Lumefantrine	Tablet 40mg+240 mg
127	Artemether + Lumefantrine	Suspension 15mg+90mg/5ml
128	Chloroquine	Syrup 50 mg/5 ml
129	Chloroquine	Tablet 250mg
130	Dihydroartemisinin + Piperaquin Phosphate	Capsule 40/320mg
131	Dihydroartemisinin + Piperaquine Phosphate	Sachet 15mg/120mg
132	Enoxaparin	Injection 20 mg
133	Enoxaparin	Injection 40mg

134	Enoxaparin	Injection 60mg
135	Enoxaparin	Injection 80mg
136	Ferrous sulphate	Tablet 200mg
137	Folic Acid	Tablet 5mg
138	Fondaparinux sodium	Injection 7.5mg
139	Fondaparinux sodium	Injection 2.5mg
140	Gelatin polypeptide	Infusion 4% 500 ml
141	Gelatin polypeptide	Infusion 3.5% 500 ml
142	Heparin	Injection 5000IU/ml
143	Iron Polymaltose Complex	Syrup 50mg/5 ml
144	Iron Sucrose	Injection 100mg/5 ml
145	Methoxy peg Epoiten Beta	Injection 75 mcg
146	Methoxy peg Epoiten Beta	Injection 100 mcg
147	Primaquine	Tablet 7.5mg
148	Quinine sulphate	Tab 300mg
149	Sodium Artesunate	60 mg
150	Tirofiban	Infusion 0.25mg/ml 50ml
151	Tranexamic Acid	Injection 500mg
152	Tranexamic Acid	Capsule 250mg
153	Tranexamic Acid	Capsule 500mg
154	Warfarin Sodium	Tablet 5mg
155	Artemether	Injection 80mg
156	Artemether + Lumefantrine	Tablet 80mg+480 mg
157	Artemether + Lumefantrine	Tablet 40mg+240 mg
158	Artemether + Lumefantrine	Suspension 15mg+90mg/5ml
159	Chloroquine	Syrup 50 mg/5 ml
160	Chloroquine	Tablet 250mg
161	Dihydroartemisinin + Piperaquin Phosphate	Capsule 40/320mg
162	Dihydroartemisinin + Piperaquine Phosphate	Sachet 15mg/120mg
163	Enoxaparin	Injection 20 mg
164	Enoxaparin	Injection 40mg
165	Enoxaparin	Injection 60mg
166	Enoxaparin	Injection 80mg
167	Ferrous sulphate	Tablet 200mg



168	Folic Acid	Tablet 5mg
169	Fondaparinux sodium	Injection 7.5mg
170	Fondaparinux sodium	Injection 2.5mg
171	Gelatin polypeptide	Infusion 4% 500 ml
172	Gelatin polypeptide	Infusion 3.5% 500 ml
173	Heparin	Injection 5000IU/ml
174	Iron Polymaltose Complex	Syrup 50mg/5 ml
175	Iron Sucrose	Injection 100mg/5 ml
176	Methoxy peg Epoiten Beta	Injection 75 mcg
177	Methoxy peg Epoiten Beta	Injection 100 mcg
178	Primaquine	Tablet 7.5mg
179	Quinine sulphate	Tab 300mg
180	Sodium Artesunate	60 mg
181	Tirofiban	Infusion 0.25mg/ml 50ml
182	Tranexamic Acid	Injection 500mg
183	Tranexamic Acid	Capsule 250mg
184	Tranexamic Acid	Capsule 500mg
185	Warfarin Sodium	Tablet 5mg
<b>CARDIOVASCULAR AND DIURETIC DRUGS</b>		
186	Acetyl Salicylic Acid	Tablet 300 mg
187	Acetyl Salicylic Acid	Tablet 75 mg
188	Adrenalin	Injection 1mg/ml
189	Amiodarone	Injection 150mg
190	Amiodarone	Tablet 100mg
191	Amiodarone	Tablet 200mg
192	Amlodipine Besylate	Tablet 5 mg
193	Amlodipine Besylate	Tablet 10mg
194	Atropine	Injection 1mg/ml
195	Bisoprolol	Tablet 5mg
196	Bisoprolol	Tablet 2.5mg
197	Bisoprolol	Tablet 10mg
198	Candesartan	Tablet 8 mg
199	Candesartan	Tablet 16mg
200	Carvedilol	Tablet 6.25mg
201	Carvedilol	Tablet 12.5mg
202	Carvedilol	Tablet 25mg
203	Clopidogrel	Tablet 75mg
204	Digoxin	Injection 0.5mg 2ml
205	Digoxin	Tablets 250mcg
206	Dobutamine	Injection 250mg/5ml

207	Dopamine	injection 200mg/5ml
208	Frusemide	Injection 10mg/ml
209	Frusemide	Tablet 20mg
210	Frusemide	Tablet 40mg
211	Glyceryl trinitrate	Injection 1mg/ml
212	Glyceryl trinitrate	Tablet SL 0.5mg
213	Glyceryl trinitrate	Tablet 2.6mg
214	Glyceryl trinitrate	Tablet 6.4mg
215	Hydralazine	Injection 20 mg
216	Hydralazine	Tablet 25mg
217	Hydralazine	Tablet 50mg
218	Hydrochlorothiazide	Tablet 25mg
219	Isosorbide Dinitrate	Injection 1mg/ml
220	Isosorbide Dinitrate	Tablet 5mg
221	Isosorbide Dinitrate	Tablet 10mg
222	Isosorbide Mononitrate	Tablet 20 mg
223	Isosorbide Mononitrate	Tablet 40mg
224	Labetalol	Injection 50mg
225	Methyldopa	Tablet 250 mg
226	Methyldopa	Injection 250 mg
227	Metoprolol	Injection 1 mg/ml
228	Metoprolol	Tablet 25mg
229	Metoprolol	Tablet 50mg
230	Metoprolol	Tablet 100mg
231	Nifedipine	Capsule 10mg
232	Nifedipine	Tablet 30mg
233	Nimodipine	Tablet 30mg
234	Noradrenaline	Injection 1mg/ml
235	Propranolol HCl	Tablet 40mg
236	Propranolol HCl	Tablet 10mg
237	Ramipril	Tablet 2.5mg
238	Ramipril	Tablet 5mg
239	Ramipril	Tablet 10mg
240	Sodium Nitroprusside	Injection 25mg/ml
241	Spironolactone	Tablet 100mg
242	Streptokinase	Injection 1.5 MIU/vial
243	Verapamil	Tablet 40mg
244	Verapamil	Tablet 80mg
245	Verapamil	Injection 2.5mg/ml
<b>GASTROENTEROLGY</b>		
246	Dimenhydrinate	Injection 50mg/ml

247	Dimenhydrinate	Tablet 50mg
248	Dimenhydrinate	Syrup 12.5mg/4ml
249	Drotaverine	Injection 20mg/ml
250	Drotaverine	Tablet 40mg
251	Famotidine	Tablet 20mg
252	Famotidine	Tablet 40mg
253	Famotidine	Inj 40mg
254	Lactulose	Syrup 3.35g/5ml
255	Levosulpiride	Tablet 25mg
256	Levosulpiride	Tablet 50mg
257	Metoclopramide	Injection 5mg/ml
258	Metoclopramide	Syrup 5mg/5ml
259	Metoclopramide	Tablet 10mg
260	Omeprazole	Infusion 40 mg
261	Omeprazole	Capsule 40mg
262	Omeprazole	Capsule 20mg
263	Ondansetron	Injection 2mg/ml
264	Ondansetron	Tablet 8mg
265	Pantoprazole	Tablet 20mg
266	Pantoprazole	Tablet 40mg
267	Pantoprazole	Injection 40mg
268	Sodium Biphosphate + Sodium Phosphate	Enema
269	Zinc Sulphate	Syrup 20 mg/5 ml
270	Zinc Sulphate	Tablet 20mg
<b>HARMONES AND ENDOCRINOLOGY</b>		
271	Dexamethasone	Injection 4 mg /ml
272	Dexamethasone	Tablet 0.5mg
273	Glimepride	Tablet 2mg
274	Glimepride	Tablet 4mg
275	Hydrocortisone Sodium Succinate	Injection 250 mg
276	Hydrocortisone Sodium Succinate	Injection 100 mg
277	Insulin Glargine	Injection 100 IU/ ml
278	Insulin Human 70/30	Injection 100 IU/ ml
279	Insulin Lispro	Injection 100 IU/ ml
280	Insulin Regular (Human)	Injection 100 IU/ ml
281	Metformin	Tablet 500mg
282	Methyl Prednisolone	Injection 500 mg
283	Methyl Prednisolone	Injection 1g
284	Misoprostol	Tablet 200 mcg

285	Oxytocin	Injection 5 IU/ml
286	Oxytocin	Injection 10 IU/ml
287	Progesterone	Injection 250mg/ml
288	Sitagliptin	Tablet 50mg
289	Sitagliptin/Metformin	Tablets 50mg/500mg
290	Sitagliptin/Metformin	Tablets 50mg/1000mg
291	Terlipressin	Injection 1mg/ml
292	Thyroxin Sodium	Tablet 50mcg
<b>IMMUNOLOGICAL</b>		
293	Anti-Rabies Vaccine	Injection 1000IU
294	Filgrastim	Injection 300 mcg
295	Hepatitis Immunoglobulin	Injection 1 ml
296	Human Immunoglobulin IV	Injection 5% 50ml
297	Rho (D) immune globulin	Injection 300mcg
298	Salt free Albumin	Infusion 100 ml 20%
299	Snake Anti-Venom Sera	Injection 10 ml
300	Tetanus Immunoglobulin	Injection TT IG
301	Tetanus Toxoid	Injection 0.5ml
<b>IV FLUIDS, ELECTROLYTES AND PARENTERAL NUTRITION</b>		
302	Amino Acids Solution	Infusion 8% 500 ml
303	Amino Acids Solution	Infusion 10% 500 ml
304	Calcium Chloride	Injection 10mg
305	Calcium chloride + Glucose + Potassium Chloride + Sodium Acetate Infusion	Infusion 500 ml
306	Calcium Gluconate	Injection 10% 10 ml
307	Dextrose	Infusion 25% 1000 ml
308	Dextrose	Infusion 25% 20 ml
309	Dextrose	Infusion 25% 25 ml
310	Dextrose (hypertonic)	Infusion 25% 25ml
311	Dextrose + Sodium Chloride	Infusion 5% + 0.45% 500 ml (1/2 DS)
312	Dextrose 5%	Infusion 5% 500 ml
313	Dextrose Saline	Infusion 5% + 0.9% 500 ml
314	Dextrose Water	Infusion 5% 100 ml

315	Flavored ORS (Oral Re-Hydration Salt) WHO Approved Formula	Sodium Chloride B.P 3.5g/l + Potassium Chloride B.P 1.5gm/L + Trisodium Citrate Dihydrate B.P 2.9gm/L + Glucose Anhydrous (20g/L)
316	Lipid solution	Infusion 20% 250 ml
317	Magnesium Sulphate	Injection 500mg / 2 ml
318	Mannitol	Infusion 20% 500 ml
319	Potassium Chloride	Injection 25 ml
320	Ringer lactate	Infusion 500 ml
321	Ringer lactate + Dextrose 5% solution	Infusion 1000 ml
322	Sodium Bicarbonate	Infusion 8.40% 20ml
323	Sodium chloride	Infusion 0.9% 100 ml
324	Sodium chloride	Infusion 0.9%, 500 ml
325	Sodium Chloride + Dextrose	Infusion 0.18% + 4.3%. 500 ml (1/5)

#### PSYCHOTROPIC AND ANTI CONVULSANT DRUGS

326	Alprazolam	Tablet 0.5 mg
327	Carbamazepine	Tablet 200 mg
328	Clonazepam	Tablet 0.5 mg
329	Clonazepam	Tablet 2 mg
330	Diazepam	injection 5mg/ml
331	Divalproex Sodium	Injection 500 mg
332	Divalproex Sodium	Tablet 500 mg
333	Divalproex Sodium	Tablet 250 mg
334	Dothiepin	Tablet 25 mg
335	Escitalopram	Tablet 5mg
336	Escitalopram	Tablet 10mg
337	Escitalopram	Tablet 20mg
338	Fluoxetine HCl	Capsule 20 mg
339	Haloperidol	Tablet 5mg
340	Levetiracetam	100mg/ml; Inj.
341	Olanzapine (as Citrate)	Tablet 5 mg
342	Phenytoin	30mg/ml; Inj.
343	Pregabalin	Capsule. 75mg
344	Procyklidine	Injection 10 mg
345	Procyklidine	Tablet 5 mg
346	Risperidone	Tablet 4mg
347	Succinyl choline	Inj. 50mg/ml 2 ml and 500mg /10 ml

#### RADIOLOGICAL DIAGNOSTIC AGENTS

348	Barium Sulfate	Liquid 60%
349	Barium Sulfate	Powder 99% W/W
350	Gadopentetate Dimeglumine	Infusion 469mg/ml
351	Iohexol	Injection 350 mg
352	Iohexol	Injection 300 mg
353	Iopromide	Infusion 300mg/ml
354	Iopromide	Infusion 370mg/ml
355	Sodium Diatrizoate/Meglumine	Infusion (All strengths)
<b>RESPIRATORY DRUGS</b>		
356	Acefyline	Syrup 125 mg/5ml
357	Aminophylline	Injection 25mg/ml
358	Aminophylline + Diphenhydramine + Ammonium Chloride	Syrup 32 mg + 8mg + 30 mg /5 ml 120 ml
359	Beclomethasone	Solution 800mcg/2ml
360	Ipratropium Bromide	Solution 250 mcg /ml
361	Ipratropium Bromide	Inhaler 20mcg
362	Ivy leaf extract	Syrup 120ml
363	Salbutamol	Solution 20 ml
<b>DISINFECTANTS AND ANTISEPTICS</b>		
364	Hydrogen Peroxide	Solution 6% 120ml
365	Povidone Iodine Scrub	Surgical Scrub 7.5% 450 ml
366	Povidone Iodine Solution	Solution 10% 450 ml
<b>TOPICAL PREPARATION</b>		
367	Artificial Tears (Dextran / Hypromellose)	Eye drops
368	Fusidic Acid	Ointment 2%
369	Fusidic Acid	Cream 2%
370	Lignocain HCl	Gel 2%
371	Miconazole	Oral Gel 2%
372	Miconazole	Vaginal cream with applicator
373	Moxifloxacin / dexamethasone	Eye drop Each ml contains moxifloxacin (as hcl) 5mg, dexamethasone 1 mg (as dexamethasone sodium phosphate) (5ml)
374	Polymyxin B Sulphate +Bacitracin zinc	Ointment 20 gm

375	Polymyxin B Sulphate +Bacitracin zinc	Eye Ointment 6 gm
376	Silver Sulfadiazine	Cream 1%
<b>MISCELLANEOUS DRUG</b>		
377	Acetazolamide	Tablet 250mg
378	Albendazole	Tablet 200mg
379	Albendazole	Syrup 200mg/5ml
380	Alfacalcidol	Tablet 0.5 mcg
381	Ciclosporin	Capsule 100mg
382	Colchicine	Tablet
383	Febuxostat	Tablet 80 mg
384	Febuxostat	Tablet 40 mg
385	Liquid Paraffin	Liquid
386	L-ornithine L-aspartate	Injection
387	Phenylephrine	Injection 10mg
388	Vitamin B Complex	Tablets
<b>MEDICAL DEVICES / SURGICAL DISPOSABLE</b>		
389	3 way stop cork with extension	Disposable
390	Breathing Circuit	Adult & Peads
391	C-circuits	Adult & Peads
392	Chest tube with trocar	All Sizes
393	Chest tube without trocar	All sizes
394	Colostomy Bags (Set Comprising bag, adhesive ring, clamp) surfit system	All sizes
395	Cotton (Surgical) Corded Absorbent Cotton Wool BPC	200 gm
396	Cotton (Surgical) Corded Absorbent Cotton Wool BPC	100 gm
397	Crepe Bandage BPC Cotton Crepe Bandage BPC	15 cm x 4.5 m
398	Crepe Bandage BPC Cotton Crepe Bandage BPC	7.5 cm x 4.5 m
399	CVP Line Double Lumen	All sizes / Fr
400	CVP Line Quad lumen	All sizes / Fr
401	CVP Line Single Lumen	All sizes / Fr

402	CVP Line Triple lumen	All sizes / Fr
403	Dial a flow	..
404	Dialysis Catheters Double Lumen	16 cm x 12 F and 20 cm x 12 F
405	Disposable Nebulizer Mask	Adult + Paeds
406	Disposable Sterile Infusion Chamber	Paeds+ Adult
407	Disposable Syringe	1ml
408	Disposable Syringe	1ml Insulin
409	Disposable Syringe	5ml Auto disable syringe
410	Disposable Syringe	10 ml
411	Disposable Syringe	20 ml
412	Disposable Syringe	50ml with needle
413	Disposable Syringe	60ml with nozzle
414	Endotracheal Tube with Cuff	All Sizes
415	Endotracheal Tube Without Cuff	All Sizes
416	Feeding Tube Sterile	All Sizes
417	Flatus Tube	All Sizes
418	Foley's Catheter 2-Way sterile latex	All Sizes
419	Foley's Catheter 2-Way sterile Silicon	All Sizes
420	HME Filter	Pea'd's & Adult
421	IV Cannula with injection port and heparin stopper	16 G, 18 G, 20G, 22G
422	IV Cannula with injection port and heparin stopper	24G
423	IV Set	Sterile, minimum 150 cm length tubing, latex & Pyrogen Free, blister pack
424	Laryngeal Mask Airway	All sizes
425	Latex Surgical Gloves size: Sterile, Powder Free	Size 7, 7.5 and 8
426	Latex Surgical Gloves size: Sterile, With Powder	Size 7, 7.5 and 8
427	Nasal Cannula	Adult+ Pea'd's



428	Non rebreathing mask with bag reservoir	Adult+ Pead's
429	Oxygen Mask	Adult+ Pead's
430	Paraffin Tulle Dressing	All sizes, with/without antiseptic
431	POP Bandages Plaster of Paris Bandage	All sizes
432	Redivac drain with perforated tube	..
433	Spinal Needle	All size
434	Suction tube with Yunker	300cm
435	T-Piece (Oxygen recovery kit)	..
436	Transparent Adhesive Film dressing	Film dressing
437	Urine Bag with Outlet	2000ml with T-Valve
438	Gauze Roll	20m, 40m
439	Adhesive Wound Dressing	All Sizes
<b>SURGICAL SUTURE CATGUT CHROMIC</b>		
440	Catgut Chromic	20mm, 1/2 circle round bodied taper point needle, strand length 75 cm, USP size 4/0
441	Catgut Chromic	20mm, 1/2 circle round bodied taper point needle, strand length 75 cm, USP size 3/0
442	Catgut Chromic	26mm, 1/2 circle round bodied taper point needle, strand length 75 cm, USP size 2/0
443	Catgut Chromic	30mm, 1/2 circle round bodied taper point needle, strand length 75 cm, USP size 2/0
444	Catgut Chromic	30mm, 1/2 circle round bodied taper point needle, strand length 75 cm, USP size 0
445	Catgut Chromic	30mm, 1/2 circle round bodied taper point needle, strand length 75 cm, USP size 1
446	Catgut Chromic	40mm, 1/2 circle round bodied taper point needle, strand length 75 cm, USP size 2

447	Catgut Chromic	40mm, 1/2 circle round bodied taper point needle, strand length 75cm, USP size 0
448	Catgut Chromic	40mm, 1/2 circle round bodied taper point needle, strand length 75 cm, USP size 1
<b>BLACK BRAIDED SILK</b>		
449	Black Braided Silk	16mm, ½ circle round bodied taper point, strand length 75cm 4/0
450	Black Braided Silk	16mm, 3/8 circle reverse cutting, strand length 75cm 4/0
451	Black Braided Silk	17mm, 1/2 circle round bodied taper point needle, strand length 75 cm, USP size 4/0
452	Black Braided Silk	30mm, ½ circle round bodied taper point, Strand length 75cm 3/0
453	Black Braided Silk	26mm, 3/8 circle conventional cutting needle, strand length 45 cm, USP size 3/0
454	Black Braided Silk	16mm, 1/2 circle round bodied taper point needle, strand length 75 cm, USP size 3/0
455	Black Braided Silk	26mm, 3/8 circle reverse cutting, Strand length 75cm 2/0
456	Black Braided Silk	30mm, 3/8 circle reverse cutting needle, Strand length 75cm 2/0
457	Black Braided Silk	30mm, 3/8 circle reverse cutting, Strand length 75cm 0
458	Black Braided Silk	30mm, ½ circle round bodied, Strand length 75cm 0
459	Black Braided Silk	30mm, ½ circle round bodied, Strand length 75cm 1
460	Black Braided Silk	30mm, ½ circle round bodied taper point, Strand length 75cm 1
461	Black Braided Silk	30mm, 3/8 circle reverse cutting, Strand length 75cm 1

462	Black Braided Silk	40mm, ½ circle round bodied taper point needle, Strand length 75cm 1
463	Black Braided Silk	40mm, ½ circle round bodied taper point needle, strand length 75cm 2
<b>POLYGLYCOLIC ACID</b>		
464	Polyglycolic Acid	6mm, 3/8 micro point spatulated double armed needle 75cm 8/0.
465	Polyglycolic Acid	6mm, 3/8 micro point spatulated double armed needle 75cm 6/0.
466	Polyglycolic acid	16mm, 3/8 circle reverse cutting, Strand length 75cm 4/0
467	Polyglycolic acid	16mm, 3/8 circle reverse cutting, Strand length 75 cm 4/0
468	Polyglycolic acid	17mm, ½ circle round bodied, Strand length 75cm 4/0
469	Polyglycolic acid	16mm, 3/8 circle reverse cutting, Strand length 75 cm 3/0
470	Polyglycolic acid	22mm, ½ circle round bodied taper point 75 cm 3/0
471	Polyglycolic acid	26mm, ½ circle reverse cutting, Strand length 75 cm 2/0
472	Polyglycolic acid	30mm, ½ circle round bodied taper point, strand length 75 cm 2/0
473	Polyglycolic acid	48mm, ½ circle round bodied taper point, Strand length 90 cm 2
474	Polyglycolic acid	40mm, ½ circle round bodied taper point needle, strand length 90cm 2
475	Polyglycolic acid	40mm, ½ circle round bodied taper point, strand length 75 cm 1

476	Polyglycolic acid	30mm, ½ circle round bodied taper point, strand length 75 cm 0
477	Polyglycolic acid	40mm, ½ circle round bodied taper point, strand length 90 cm 0
478	Polyglycolic acid	40mm, ½ circle round bodied taper point, strand length 75 cm strand length 1
<b>POLYPROPYLENE</b>		
479	Polypropylene	13mm, 1/2 circle round bodied taper point double armed, strand length 75cm 6/0
480	Polyglycolic acid	12mm 3/8 reverse cutting 6/0 45cm
481	Polypropylene	16mm, 3/8 circle curved cutting, strand length 90cm 6/0
482	Polypropylene	13mm, 1/2 circle round bodied taper point double armed, strand length 75cm 5/0
483	<b>Polypropylene</b>	16mm, 1/2 circle round bodied taper point double armed, strand length 90cm 5/0
484	<b>Polypropylene</b>	16mm, 1/2 circle curved cutting, strand length 90cm 5/0
485	<b>Polypropylene</b>	15mm, 1/2 circle round bodied taper point needle, 75cm, 4/0
486	<b>Polypropylene</b>	16mm, 1/2 circle round bodied taper point double armed, strand length 90 cm 4/0
487	<b>Polypropylene</b>	19mm, 3/8 circle reverse cutting, strand length 75cm 4/0
488	<b>Polypropylene</b>	20mm, 1/2 circle curved cutting, strand length 90cm 3/0
489	<b>Polypropylene</b>	24mm, 3/8 circle reverse cutting, strand length 45cm 3/0

490	Polypropylene	25mm, 1/2 circle round bodied taper point double armed needle, strand length 90cm 3/0
491	Polypropylene	30 mm, 1/2 circle round bodied taper point double armed, strand length 90cm 3/0
492	Polypropylene	30mm, 1/2 circle round bodied taper point, strand length 75cm 2/0
493	Polypropylene	75mm Straight curved cutting 75 cm, 2/0
494	Polypropylene	25mm, 1/2 circle round bodied taper point, strand length 90cm 2/0
495	Polypropylene	25mm 1/2 circle Round Body Taper cut point 75cm, 2/0
496	Polypropylene	30mm 1/2 Circle Round Body 75 cm, 0
497	Polypropylene	30mm 1/2 Circle Round Body 75 cm, 1
<b>NON-DRUG ITEMS</b>		
498	Absorbable gelatin sponge	All Sizes
499	Adhesive Paper Tape	1-inch X 4.5 M
500	Air way (Oropharyngeal)	All sizes
501	Alcohol swab	..
502	Blood Ketone Strips	..
503	Blood Sugar strips	..
504	Bone Wax	Bone Wax
505	Brass Frame	..
506	Cautery lead	Unipolar
507	Chest Drainage Bottle with under water seal	
508	Cling films	Rolls
509	Cord Clamp	..
510	Disposable Cap	..
511	Disposable gown	..
512	Drape Set (HCV Kit)	For Orthopedic & Cardiac Surgeries
513	ECG Stickers	..

514	EDTA Tube	..
515	Face Mask (Disposable)	3 Ply
516	Gel Tube	..
517	Gigli Saw	Gigli Saw
518	K-wires	Size 1, 1.5, 2.0, 2.5, 3.0
519	Latex examination gloves un-sterilized	Medium / Large
520	Mask N95	..
521	Non-Fabric Surgical Adhesive Fix Roll	All Sizes
522	Plastic gloves	PEG Disposable
523	PT Tube	..
524	Skin Stapler	
525	Skin Stapler Remover	
526	Sterilized Dressing Gauze Pad	All sizes
527	Stamen Pen	..
528	Surgical blade	All sizes
529	Surgical Patties	..
530	Thermometer	..
531	Transducer (Pressure Monitoring kit)	for CVP/Arterial line
532	Zn Oxide plaster	Zn Oxide plaster

