

PLEASE READ CAREFULLY

- ❖ Kindly print the bidding document, read carefully, sign and stamp on each page and submit with the technical quotation.
- ❖ Participating bidders are required to submit bids according to instructions mentioned in bidding documents. These bids should meet the requirements / criteria illustrated in bidding documents along with fulfillment of other terms and conditions of tenders.
- ❖ According to PPRA rule 31 no bidder is allowed to alter or modify his bids after the bids have been opened. Moreover, as per rule 36 (vi) no amendment in the technical proposal is permitted during technical evaluation. Therefore, in the light of prevailing Govt procedures, requests for amendments in quotations and clarifications leading to change of substance of bid after opening of bids cannot be accepted and bids not conforming to tender requirements are liable to be rejected.
- ❖ Participating bidders are therefore requested to read the bidding documents thoroughly and submit their quotes accordingly without any condition in conformance to all tender requirements including DP, bid validity, provisioning, 10% BG confirmation etc for consideration of bid. Bid found non-conforming to tender requirements is liable to be rejected on tender opening date.
- ❖ **Participating firms are to provide particulars of their reps on Ph No 051-9099-2244 at least 01 day prior to tender opening.**

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**GOVERNMENT OF PAKISTAN
MINISTRY OF DEFENCE PRODUCTION
PAKISTAN AERONAUTICAL COMPLEX BOARD KAMRA**

**INVITATION TO TENDER AND GENERAL INSTRUCTIONS TO BIDDERS
(SINGLE STAGE TWO ENVELOPE BASIS)
(FOR)**

Tender No PACB/721/01/2024-25/0751/P-3
Directorate of Central Procurement
Pakistan Aeronautical Complex Board
Kamra Distt. Attock
Tel: +92-51-9099-2244, 2534
Fax: +92-57-9317491
Email: adcp@pac.org.pk
21 May, 2024

To,

PPRA & PAC Websites

Dear Sir,

1. I invite you to tender for supply of store / services details in the attached **Schedule to Tender** (Form PACB -002A)

2. **CONDITION GOVERNING CONTRACTS** The "Contract" made as a result of this Tender Inquiry shall mean the agreement entered into between the parties i.e., the "Purchaser" and the "Seller" on PACB Contract Form (PACB – 003) in accordance with the law of contract Act, 1872 and those contained in PAC purchase procedures and other special conditions that may be added to given contract for the supply of PAC stores specified therein.

3. **DELIVERY OF TENDER (SINGLE STAGE TWO ENVELOPE BASIS)**

(a) **Technical Offer** It shall contain all relevant specifications along with essential literature / brochure in duplicate in a separate envelope and clearly marked "**Technical Offer without prices**", tender number and date of opening.

(b) **Commercial Offer** It shall indicate prices quoted in figures as well as in words and clearly marked on face of a separate envelope "**Commercial Offer with prices**", tender number and date of opening.

(c) Both the "**Envelops**" of Technical and Commercial offers should be enclosed in one cover, properly sealed and bear the address of Directorate of Central Procurement (DCP) PACB Kamra with tender number and opening date.

d) Technical offer i.e. without prices will be opened on the opening date and sent

for technical scrutiny. Commercial offer will be opened on receipt of technical acceptance of all those firms whose offer will be technically accepted by the technical authorities. Date of opening for technically accepted offer will be intimated to the firm in advance. Offers that are not technically accepted will be returned to the firms un-opened.

Bid Security shall be sealed in an envelope separate from technical and financial bids.

4. FORM PACB - 02A & PACB - 02B Form **PACB - 02A (Annex 'A') & PACB - 02B (Annex 'C')** duly filled-in are to be returned with the offer duly signed by the authorized signatory person.

5. SINGLE / MULTIPLE OFFERS Only one offer can be made in relevant currency for same item. Multiple rates, if quoted, will be rejected. Multiple quotation against the tender will also be rejected.

6. DATE & TIME FOR RECEIPT OF TENDER The tender must reach DCP PACB Kamra by the date and time specified in the Schedule to Tender (PACB – 002A attached). Tenders received after the prescribed date and time will, NOT be entertained. The appointed time will, however fall on next working day in case of closed/forced holiday. Telegraphed / Faxed / Telexed bids will be rejected unless specifically asked for. Tender can also be sent through courier however you are required to intimate this office (DCP) regarding dispatch of quotation through courier giving details of the courier through fax so that courier service may be tracked to ensure your participation in the Tender. In case tender is dispatched by courier then same should reach DCP, PAC Board at least 01 working day prior to tender opening date. You or your representative may also attend the proceeding (Name / Designation of attendees' along with copy of CNIC will be required 03 working days prior to tender opening date for arranging their entry).

7. DELIVERY PERIOD Stores are required within minimum possible delivery period **(21+7) days of purchase order**, in the shortest time frame. Offers with minimum delivery period are likely to be preferred. However, delivery period is to be factual as no extension will be subsequently granted except under extreme unavoidable circumstances beyond control of SELLER or under Force Majeure for which intimation with full justification/evidences is to be dispatched well in advance for consideration.

8. RIGHTS RESERVED PAC Board Kamra reserves the right to accept or reject any tender and to annul the tendering process and reject all tenders at any time prior to contract award as per rule 33 of PPRA rules 2004 without thereby incurring any liability to the affected Bidder. Moreover, past performance of the firms may also be considered.

9. ADDITION AND DELETION OF STORE The purchaser has the right to increase or decrease the quantity of any item and cancellation of the contract partially or fully without any financial repercussion on either side without assigning any reason within 30 days of signing the contract. Such information will be passed on to the supplier / seller through the fastest means e.g., telephone, telegram or fax etc.

10. VALIDITY OF QUOTATION The quotation must be valid **up to 120 days** from the date of opening the tender.

11. TECHNICAL LITERATURE, SPECIFICATIONS AND INTERCHANGEABILITY

Offers are to be submitted in duplicate supported by brochures and technical literature in original. Offers must conform to tender specifications. A certificate of complete interchangeability must be endorsed on the quotation for all substitute or in-lieu items, otherwise the same are likely to be rejected. A copy of relevant page of publication must be attached to prove correctness of offered / interchangeable / in-lieu item. Prices of master, substitute and in-lieu items must be quoted separately. **For any query regarding technical issues, firms may contact Tel Ext 051-90990-2352 or PAC Hospital, Kamra District Attock (Logistics Flight).**

12. DEVIATION FROM SPECIFICATIONS Stores received at consignee, if found not conforming to the contract specifications will be rejected and replacement in accordance with contractual specifications against rejected stores would be provided to consignee as per delivery schedule laid down in the contract. The replacement will be provided without any additional cost. In case stores are rejected after delivery schedule of the contract, replacement is to be provided at the earliest or by the date advised by Directorate of Central Procurement PAC Board.

13. PACKING Stores must be dispatched in standard trade packing unless otherwise specified to protect them against any damage. Any loss/damage caused due to poor packing will be recovered from the Supplier. In case items are shipped through sea, packing shall be sea worthy.

14. RESTRICTION OF EXPORT / IMPORT LICENSE Offer subject to restriction of Import/Export License will not be entertained.

15. APPLICATION OF OFFICIAL SECRET ACT 1923 All matters connected with this inquiry and subsequent actions arising thereafter fall within the scope of the Pakistan Official Secret Act 1923 which forbid providing contractual information to un-authorized / un-concerned person / organization. It is therefore, requested to ensure complete secrecy regarding documents and stores concerned with the inquiry to limit the number of employees having accesses to this information.

16. EXAMINATION OF SPECIFICATION / SAMPLES When sealed pattern of stores are mentioned in the "Schedule to Tender" these may be seen at the place stated in the schedule and should be examined by you, or competent person on your behalf before the submission of tender.

17. QUOTING OF PRICES Prices are to be quoted as follows: -

- (a) FOR price of the stores (Line-Item Wise).
- (b) The prices must be stated for each item separately both in figures and words. Additional information if any must be linked with entries on the Schedule to Tender (Form PACB – 002A).
- (c) Shelf / installation life of each item (if applicable) is to be mentioned separately.

18. PRICES The prices quoted must be per unit of issue / accounting unit as shown in the "Schedule to Tender" inclusive of sales tax/excise duty and surcharges. The breakdown of taxes/excise duty is to indicated separately. The prices must be stated for each item separately both in figures and words in Pak currency. Over writing / erasing in prices will be rejected. Mention GST separately.

19. COUNTRY OF MANUFACTURE Country /place of manufacture of stores is to be provided along with offer.

20. DISQUALIFICATION Offers are liable to be rejected if: -

- (a) Medicines should be genuine and the same will be authenticated through lab test of the sample.
- (b) There is deviation from any instruction described in this invitation to tender.
- (c) Offers are found conditional or incomplete in any respect.
- (d) Multiple quotations against the tender.
- (e) Multiple rates are quoted against one item.
- (f) Manufacturer relevant brochure is not attached (in case of equipment or major assemblies of equipment).
- (g) Form PACB - 02A and PACB - 02B & Questionnaire duly filled – in and signed by the Tenderer are not received with the offer.
- (h) Offer received later than appointed date and time.
- (j) Tender specification if not conforming to the offer. In case of equipment/ major assemblies manufacturer's brochures shows specifications different from those given in tender.
- (k) Offer subject to restriction of Export License will not be entertained.
- (l) Over writing / erasing in prices will be rejected.
- (m) Change in prices by the supplier after opening of tender will not be entertained and will be considered against sanctity of tender unless asked by Directorate of Central Procurement PAC Board.
- (n) Quotations are received for those Tender Inquiries / store for which firm is not registered with PACB.
- (p) Validity of offer is not quoted as required in IT or made subject to confirmation later.
- (q) Offers not accompanied with prescribed tender / Challan fee of Rs. 200/-
- (r) Bid Security not provided.

- (s) Offer with Prior sale condition.
- (t) Complete IT Document dully signed and stamped on each page by authorized signatory of the firm not provided.
- (u) Prices are inclusive of sales taxes and surcharges, but break down in not shown separately.
- (v) No quotation will be accepted in photo copy, through Fax and after due date / time.
- (w) Quotation without authority letter from OEM will not be accepted.

21. PAYMENT 100% payment will be released on issuance of CRV's with maximum up to 10% Performance Bank Guarantee.

22. DOCUMENTS REQUIRED Following information's / copies of document must be provided with Tender: -

- (a) **Complete IT Document dully signed and stamped on each page by authorized signatory of the firm.**
- (b) Photo copies of valid registration and indexation of foreign principal with PACB/DGDP applicable to the store / equipment offered.
- (c) A copy of letter showing firm's financial capability. Bank statement for last 01 year and other details to ascertain financial capability of firm.
- (d) Copies of audited accounts of the company for the last two accounting years that are prepared in accordance with the International Accounting Standards (IAS).
- (e) Photo copies of General Index number (GID), National Tax number (NTN), Sales Tax registration certificate. Foreign firms are required to provide copy of the company's valid Tax Compliance certificate issued by Revenue Authority of the domiciled country, valid as at the tender closing date.
- (f) Documentary evidence of the company's registration details / Certificate of Incorporation (Legal structure) by a recognized body in the domiciled country. Registration number issued by respective Department of Commerce or concerned department authorising to deal in subject store and export of store.
- (g) List and evidence of certification from recognized international bodies like ISO.
- (h) List of major clients and references (complete with names of contact persons, address and telephone numbers) of which the company has supplied similar items in the last 05 years. Number of years in the business or dealing in similar items may also be mentioned.

(j) Firm/Supplier name, complete address, contact numbers, and email addresses.

(k) Undertaking that their firm and their proprietors have not been in litigation/blacklisted by any Govt./Semi-Govt/Autonomous body.

(m) Any other document if required during procurement proceedings according to Rule 17 of PPRA rules 2004.

Note: Security clearance of firm is mandatory before participation in tender. Firms having applied for security clearance or those intend to apply for security clearance soon after tender date can also participate in tender after submission of following additional documents. However, firm will be required to apply for security clearance immediately after tender submission

(l) In case of foreign supplier photocopy of resident card, passport or equivalent identification card of person signing the tender is to be provided along with 02 passport size photographs.

(m) Local agents / firms have to submit the copy of CNIC and 02 passport size photographs of person signing tender.

(n) Letter of authorisation from the Manufacturer confirming that the bidder is authorized to deal with the item quoted.

23. SECURITY DEPOSIT / BANK GUARANTEE To ensure timely and correct supply of stores / services, the firm shall furnish an unconditional bank guarantee (BG) from a scheduled bank of Pakistan for an amount up to 10% of the contract value on a Judicial / E-Stamp paper of the value of (Rs 100.00) as per prescribed format in the currency same as of contract. The bank guarantee shall be endorsed in favour of CMA (ISO) Rawalpindi who is the accounts officer specified in the contract. CMA (ISO) Rawalpindi have the like power of seeking encashment at site of the bank guarantee as if the same has been demanded by the purchaser himself. The bank guarantee shall be submitted by the supplier at the time of Contract signing and will remain valid for up to 60 days after completion of warranty period and remain in force till one year ahead of the date given in the contract. If period of contract is extended, the supplier shall arrange the extension of bank guarantee within 30 days after the original period to keep its validity always one year ahead of the extended period.

24. INSPECTION / ACCEPTANCE OF STORES

(a) Stores will be accepted at firm's premises / consignee by the inspector / inspection officer of the PAC Board.

(b) Warranty / Guarantee as per format for period of **one (01) year** will be applicable for stores commencing from the acceptance of store / installation at consignee.

25. CHECKING OF STORE Stores will be checked at consignee in the presence of representative of Supplier if he arrives within 15 days after initiation of letter.

26. TENDER OPENING Only authorized person of firm will be allowed to attend tender opening.

27. WITHDRAWAL OF OFFER If the firm withdraws its offer or backs out from providing items won by the firm within validity period at any stage of contract finalization, the Competent Authority may place such firm under Embargo for a period of six months, which may extend up to one year / forfeit the earnest money.

28. TREASURY CHALLAN Offer must be accompanied with a challan form of RS 200/- (obtainable from State Bank of Pakistan / Government Treasury) and debit able to **Major Head C02501-20, Main Head 12, Sub Head 'A' Miscellaneous (Code Head 1/845/30)**. Only one offer can be made for same item on one Challan. Multiple offer / rates, if quoted will be rejected.

29. SEQUENCE OF QUOTATION Quotation must be prepared according to the item serial no sequence of Schedule to Tender (Form **PACB-002A**).

30. FAX QUOTATION Fax / Email quotations will not be accepted except when specifically called for under emergency / urgency, however, Fax / Email quotation, if received will only be considered subject to condition that original Performa invoice for each quotation is received within 7 days of Tender Inquiry opening or as advised by procurement agency. In case original quotation is not received within specified time, the offer will be excluded from the competition without any notice to bidder.

31. BID SECURITY The Bid Security@ 5% (not exceeding 0.200M) will be deposited by all firms. Bid Security will be deposited in favour of CMA (ISO) Rawalpindi in the form of CDR / Pay Order / Demand draft only at the time of tenders opening (with technical quotation), in a separate envelope. Bid Security will be returned to all firms except three commercially lowest bidding firms on finalization of commercial quotes. Whereas Bid Security to the 2nd and 3rd commercially lowest bidders will be returned on signing of the contract. Bid Security of the contract concluding firm will be returned on submission of bank guarantee and on receipt of performance bank guarantee acceptance certificate from CMA (ISO) Rawalpindi. Quotations once submitted cannot be withdrawn (Partially/Fully) during validity of the quotation. Firms not complying with the said instructions would be liable for disciplinary action beside forfeiture of the earnest money.

Note: - No Quote will be accepted without Bid Security which will be as per IT clause 31. However, Bid Security must be provided in shape of CDR / Pay Order / Demand Draft only otherwise your quotation will be rejected.

32. FORCE MAJEURE "Force Majeure" means any event, act / or other circumstances not being an event, act or circumstances, under the control of the Purchaser or of the Seller. The Seller will notify the Purchaser in writing of any such event within 15 days by Fax/Telex/Telegram of its commencement, which is relied upon by the Seller for its failure to comply with its obligation. The Purchaser have the right to conduct investigations to satisfy itself about the genuineness of the "Force Majeure" event non-availability of raw material for the manufacture of stores, or of export permit for the export of the contracted stores from the country of its origin, not constitute "Force Majeure".

33. ARBITRATION All matters of dispute or difference, except regarding rejection of stores / Services by the inspector and or cancellation of the contract by the Purchaser

arising out of this contract between the parties hereto, shall be settled by mutual agreement, failing which they shall refer for Arbitration to a final settlement by an Arbitration Tribunal, in Pakistan. The dispute shall be referred for adjudication to two arbitrators one to be nominated by each party, who before entering upon the reference shall appoint an umpire by mutual agreement, and if they do not agree a judge of the Superior Court of Pakistan will be requested to appoint the umpire. The arbitration proceedings shall be held in Pakistan and under Pakistan Law & Arbitration Act, 1940. Arbitration award will be firm and final and un-challengeable in any court of law.

34. LITIGATION In case of any dispute only Court of Jurisdiction at Attock Pakistan will have the Jurisdiction to decide the matter.

35. RISK PURCHASE In the event of failure on the part of the Seller to comply with the contractual obligations, the contract is liable to be cancelled at his risk and expense in accordance with General Condition Governing Contracts.

36. LATE DELIVERY If the Supplier fails to deliver any or all of the Goods by the Date(s) of delivery or perform the Related Services within the period specified in the Contract, the Purchaser may take following actions: -

(a) Cancel the contract, and/or.

(b) To purchase from elsewhere stores not delivered, at the risk and expense of the Supplier and without notice to him, or

(c) To recover liquidated damages when the Competent Purchase Officer is satisfied that the failure to supply the stores / services within the scheduled delivery period has been for reasons within the control of the Supplier, and/or if the Government has suffered loss for reasons of belated delivery. These liquidated damages, if imposed, will be recovered at the rate of up to 2% but not less than 1% (depending on the merit of the case as decided by Competent Purchase Officer) of the value of stores / service supplied late per month or a part of a month for the period exceeding the original delivery period, subject to the provision that the total liquidated damages thus imposed will not exceed 10% of the total value of the stores / services delivered late.

(d) The purchaser's decision under this clause shall NOT be subjected to arbitration.

37. AUTHORITY TO SIGN DOCUMENTS Tender must be accompanied by Letter of Authorization to sign the Tender on behalf of the Bidder. Bidder must prove that the person who signs this Tender is fully authorized to bind his establishment / company. Such proof shall be in the form of clear official documents fully legalized by designated authorities in respective countries.

38. REGISTERED SUPPLIER WITH FBR

(a) Only registered supplier who are on Active Taxpayers List (ATL) of FBR eligible to supply goods / services Government Department.

(b) The payment to the registered persons will be linked with the active taxpayer status of the suppliers as per FBR database if any registered supplier is not in ATL

his payment should be stopped till he files his mandatory returns and appears on ATL of FBR.

39. TERMINATION OF CONTRACT

The purchaser shall be entitled to terminate this contract for default on the part of supplier. If the supplier becomes bankrupt, or have a receiving order made against him, or compound with his creditors, or being a corporation commences to be wound up, not being a member's voluntary winding up for the purpose of reconstitution or amalgamation, or carries on its business under a receiver for the benefit of its creditors.

In case the Purchaser elects to terminate this Contract, the Purchaser shall give notice in writing to the Supplier to make good the default. Should the Supplier fail to initiate proceedings in order to comply with the notice within 15 days from the date of serving of such notice, the Purchaser may forthwith terminate this contract by notice in writing to the Supplier without prejudice to any rights which may have occurred there under to either PARTY prior to such termination. Termination of the Contract shall be without prejudice to any right of arbitration under the contract hereafter.

If the supplier delays delivery of any Equipment to be supplied to the Purchaser under this Contract for more than 21 (twenty-one) days from the time specified for delivery, there of or, 15 days for any extension of subsequent delays then the purchaser reserve the right to terminate this contract without prior notice to the supplier and purchase from elsewhere (other firm or country) stores not delivered, at the risk and expense of the supplier. However, intimation to such a cancellation would be affected by registered letter sent to be supplier and without need to legal or judicial or other formalities. In addition, the purchaser will have the right to recover any loss or damage or payment made to the supplier.

Upon termination the Supplier shall refund all such payments for which goods and/or services have not been delivered or rendered. The Supplier shall refund the amount due with interest at 1% above the Libor rate.

40. DISCREPANCY The consignee will render a discrepancy report within 90 days after receipt of the material in Pakistan for any discrepancy found in consignment and shortage in quantities for which the seller is responsible to replace short quantity free of cost. If the seller is unable to provide the replacement for the rejected store / short quantities within 90 days, the seller will make a complete refund of any payment received against the rejected store / short quantities to the purchaser. In case of surplus supply by the seller, the purchaser will render to the seller the material delivered in excess at seller's expense. Discrepancy report regarding loss/damage will be immediately lodged with the seller/carrier. Reasonable time be provided to the purchaser to inspect the store. The seller will co-operate with purchaser in filling claims with the carrier. In case the stores on checking / test after receipt at consignee's warehouse are found not conforming strictly to the contract specification and other particular, the Seller shall immediately replace the rejected store by acceptable store free of cost and without any obligation to the Purchaser. If the seller is unable to provide the replacement for the rejected store within 90 days, the seller will make a complete refund of any payment received against the rejected store to the purchaser. Rejected stores will be disposed off by the Seller under his own arrangements within 14 days from the date of rejection and within 72 hours in case of dangerous, infected and perishable stores. In case the seller fails to lift the stores within the above-mentioned

stipulated period he will pay storage charges at the following rates. Moreover, the purchaser shall not be responsible or accountable for the safety or security of the rejected stores if not lifted by the seller after the stipulated time period: -

Cost of the Stores Storage Charges

(a)	Upto Rs. 1 M	5% per Annum
(b)	Above 1 and upto 5 M	4% “ “
(c)	5 to 10 M	3% “ “
(d)	over 10 M	2% “ “

41. PRIOR INTIMATION REGARDING SUBMISSION OF QUOTATION To avoid misplacement of the quotations, all firms are required to intimate this office regarding dispatch of their quotation through courier giving details of the courier through telephone / fax, so that courier service may be tracked to ensure your participation in the competition.

42. BIDDING CLARIFICATIONS TO TENDER In case any clarification is required regarding tender, firm may contact on following address however, queries in regards to the tender shall only be entertained till one week prior to the deadline for submission of tenders.

Technical Clarification: Logistics Flight PAC Hospital, Kamra District Attock
Tel Ext 051-9099-2352.

Bidding / Contracting Procedure: Directorate of Central Procurement PAC Board
Kamra Tel No 051-9099-2534 (Email: adcp@pac.org.pk).

Yours sincerely,


(TILAL MAZHAR)
Squadron Leader
Asstt Dir Central Proc
PAC Board Kamra

Enclosure: -

- (i) Annex “A” (Schedule of Stores)
- (ii) Annex “B” Form PACB-002A (Schedule of Tender)
- (iii) Annex “C” Form PACB - 002B (Under Taking)
- (iv) Annex “D” Form PACB-002C (Questionnaire to Be Filled in By Bidder)
- (v) Annex “E” Form PACB-002D (Special Instructions)
- (vi) Annex “F” (General Conditions for BG)

EARNEST MONEY (E.M) “FOR” CONTRACTS

(1) Return of Earnest Money

- (i) Earnest Money will be returned to the firms except three lowest quotes on preparation of CST.
- (ii) Earnest Money to unsuccessful bidder out of three lowest quotes will be returned on finalization of contract.
- (iii) Earnest Money of the firm with whom contract is concluded will be returned on submission of Bank Guarantee, if stipulated in the contract.

(2) SALES TAX

Following documents must be attached with the quotation: -

- (i) A copy of registration of certificate issued by sales tax department duly authenticated.
- (ii) For all taxable goods, the bidders will have to mention sale tax in their offer which will clearly be mentioned in the contract if any item is quoted as nontaxable by the supplier than the bidder should attach necessary proof/ document with the quotation to confirm that item in question is non-taxable.
- (iii) Quotation is liable to be rejected if above mention documents are not attached with the quotation.

(3) For Release of Payment The supplier would be required to furnish document to Director Bgt & Account of respective factories. However, such documents are required along with tender/quotation: -

- (i) Proof of registration with sales tax department, (copy of registration certificate).
- (ii) Sales tax invoice showing description/quantity/value of the goods and correct amount of sales tax livable there on.
- (iii) Photocopy of sale tax return cum payment challan duly verified/attested.
- (iv) If a supplier claims that he is neither importer nor manufacturer and not authorized to issue tax invoices, he is required to produce the sales tax invoice and attested copy of return cum challan issued by the concerned registered importers/ manufacturers from whom such supplier has procured the goods.

SPECIAL TERMS & CONDITIONS

1. Brands of medicines quoted by supplier should be of well-known / reputable firms and must be registered in accordance with Drug act 1976 of Pakistan.
2. Final technical acceptance / rejection of medicines lies with the technical committee / users concerned specialists based on following parameters:-
 - i) Past experience of brands with respect to efficacy and quality (faith of prescriber / user).
 - ii) Patient compliance i.e. Drugs having better compliance with respect to presentation, taste, smell and intensity of side effects.
 - iii) Products having better recovery rate.
 - iv) Product availability in the market.
3. Only 02 x Brands can be quoted against single line item.
4. Firms / vendor shall provide valid good manufacturing practice certificate (GMP) of quoted brands.
5. Samples are to be provided by vendors for trials / testing during technical scrutiny on demand by PAC Hospital.
6. Supplier/ Vendor participating in tender must provide copy of Valid Drug Sales License as a reputed manufacturer / authorized distributor.
7. In case of imported items valid importer license should be attached.
8. Valid Manufacturer authorization certificates Supplier conformance certificates must be provided by vendors along with technical quote
9. Source of origin of medicines items must be mentioned in technical quote.
10. Suppliers participating in tender are to be registered at PAC Board or registration must be complete before final contract.
11. Suppliers having experience with Armed forces / Govt Semi Govt / Well reputed private organizations Hospitals are to provide valid performance certificate in technical quote.
12. Stores delivered after finalization of contract should be of latest production and must have at least 80% remaining shelf life at the time of delivery and batch certificate of same will be provided by suppliers.
13. After delivery of stores short expiry items less than 06 Months are to be replaced by respective suppliers within 1 month.
14. After contract finalization stores delivered shall be stenciled/ marked with words **"For PAC KAMRA USE ONLY"** on every individual pack (Outer / Inner).

15. Acceptance of stores is subject to inspection of stores by Board of officers at PAC Hospital premises.
16. Black Listed firms cannot participate in tender. No litigation certificate is to be provided along with the technical quote.
17. All bidding firms will provide their GST, NTN and Professional Tax Registration certificate (ATL).
18. Payment shall be made as per PAC Board purchase procedures.
19. Temperature sensitive items will be supplied in temperature-controlled environment at the time of delivery of stores.
20. At the time of delivery medicines / items for laboratory testing / Sampling are to be provided by vendor on as and when required basis.

Technical and Commercial quotes should be submitted as per the following formats.

Technical quotes format

S.No	Ind S.No	Generic Name	Quoted Brand	Manufacturer / Company	Dosage Form	A/U	Qty	Quoted / Not Quoted
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Commercial quotes format

S.No	Ind S.No	Generic Name	Quoted Brand	Manufacturer / Company	Dosage Form	A/U	Qty	Unit Price (without GST)
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Annexure 'A'

SCHEDULE OF STORESTender Inquiry No: - **PACB/721/01/2024-25/0751/P-3**

TENDER SUBMISSION TIME: - Before 1030 Hrs on opening date

TIME & DATE OF OPENING **1100 Hrs 06-06-2024****(Note:** Firms are requested to read carefully all the paras of IT. Moreover, unit price against same unit of issue as mentioned in IT is to be provided.

S No.	Ind S No.	Generic Name	Manufacturer	A/U	Req Qty
1	1	Aceclofanec 100mg	National / Multinational	No	24500
2	2	Acefylline 60ml	National / Multinational	Bott	5144
3	3	Acefylline Piperazine, diphenhydramine	National / Multinational	Bott	27500
4	4	Acetazolamide	National / Multinational	No	300
5	5	Acetylcysteine 3gm	National / Multinational	No	7100
6	7	Acyclovir	National / Multinational	Tube	50
7	8	Acyclovir 200mg	National / Multinational	No	3000
8	9	Acyclovir 200mg/5ml(60ml)	National / Multinational	Bott	130
9	10	Acyclovir 400mg	National / Multinational	No	2084
10	11	Acyclovir 800mg	National / Multinational	No	2200
11	12	Acyclovir Sodium 500mg (10ml)	National / Multinational	Vial	100
12	13	Adaplene 0.1% Cream w/w 15gm	National / Multinational	Tube	710
13	14	Adracurium Besylate 250mg	National / Multinational	Vial	2000
14	15	Adrenaline	National / Multinational	Amp	2000
15	16	Alfacalcidol 0.5mg	National / Multinational	No	20100
16	17	Allopurinol 100mg	National / Multinational	No	11000
17	18	Allopurinol 300mg	National / Multinational	No	8000

18	19	Alprazolam 0.25mg	National / Multinational	No	7600
19	20	Alprazolam 0.5mg	National / Multinational	No	27150
20	21	Aluminium Hydroxide and Oxide, Magnesium Trisilicate	National / Multinational	No	21000
21	22	Amantadine 100mg	National / Multinational	No	4400
22	23	Amikacin Sulphate 250mg	National / Multinational	Vial	1000
23	24	Amikacin Sulphate 100mg(2ml)	National / Multinational	Vial	500
24	25	Amikacin Sulphate 500mg(2ml)	National / Multinational	Vial	1000
25	26	Amiloride Sel + Hydrochlorothiazide	National / Multinational	No	2000
26	27	Amino Acid 5%, Vitamin & Sorbitol 10% (500ml)	National / Multinational	Vial	450
27	28	Aminophylline 32mg, Di-phenhydramine 8mg, Ammonium Chloride 30mg, Menthol 0.98mg (120ml)	National / Multinational	Bott	14400
28	29	Amiodarone + Perindopril 8/5mg	National / Multinational	No	2500
29	32	Amitriptyline HCL 25mg	National / Multinational	No	9500
30	33	Amlodipime + Valsartan 10/160mg	National / Multinational	No	13900
31	34	Amlodipime + Valsartan 5/80mg	National / Multinational	No	25800
32	35	Amlodipine 10mg	National / Multinational	No	23800
33	36	Amlodipine 5mg	National / Multinational	No	88500
34	38	Amoxicillin	National / Multinational	Bott	340
35	39	Amoxicillin 250mg/5ml (90ml)	National / Multinational	Bott	4140
36	40	Amoxycillin 500mg	National / Multinational	No	49700
37	43	Aripiprazol 10mg	National / Multinational	No	2000
38	44	Aripiprazol 15mg	National / Multinational	No	1000
39	45	Artemether + Lumfentrin 15/90mg (30ml)	National / Multinational	Bott	570
40	46	Artemether + Lumfentrin 40/240mg	National / Multinational	No	1900
41	47	Artemether + Lumfentrin 80/480mg	National / Multinational	No	3100

42	49	Ascorbic Acid Topical	National / Multinational	No	946
43	50	Aspirin 75mg Enteric Coated	National / Multinational	No	215000
44	51	Atenolol 25mg	National / Multinational	No	5120
45	52	Atenolol 50mg	National / Multinational	No	10760
46	53	Atomoxetine 25mg	National / Multinational	No	3000
47	54	Atorvastatin 10mg	National / Multinational	No	134000
48	55	Atorvastatin 20mg	National / Multinational	No	49600
49	56	Atorvastatin 40mg	National / Multinational	No	6000
50	57	Atropine + Diphenoxylate	National / Multinational	No	900
51	59	Atropine Sulphate 1ml	National / Multinational	Amp	2000
52	60	Attapulgate	National / Multinational	No	3000
53	61	Azathioprine 50mg	National / Multinational	No	2600
54	62	Azelic Acid 20% 10gm	National / Multinational	Tube	1350
55	63	Azithromycin 200mg/5ml	National / Multinational	Bott	4000
56	64	Azithromycin 250mg	National / Multinational	No	55100
57	66	Azithromycin 500mg	National / Multinational	No	38800
58	67	Bambuterol 5mg/5ml 120ml	National / Multinational	Bott	690
59	68	Barrium Sulphate 250% w/v 340gm	National / Multinational	Bott	20
60	69	Beclomethasone + Albuterol 250mcg/100mcg	National / Multinational	No	11600
61	70	Beclomethasone + Salbutamol	National / Multinational	Bott	670
62	71	Beclomethasone + Salbutamol 100/50mcg	National / Multinational	No	550
63	72	Beclomethasone 0.8mg/2ml	National / Multinational	No	33000
64	73	Beclomethasone Dipropionate	National / Multinational	Bott	1210
65	74	Benzoyl Peroxide 4%	National / Multinational	Tube	400

66	75	Benzoyl Peroxide + Clindamycin Gel 1.2% + 0.025% (20gm)	National / Multinational	Tube	360
67	76	Betahistine 16mg	National / Multinational	No	17700
68	77	Betahistine 8mg	National / Multinational	No	13500
69	78	Betamethasone	National / Multinational	Bott	1100
70	79	Betamethasone + Calcipotriol 15gm	National / Multinational	Tube	530
71	80	Betamethasone + Sylicylic Acid 15gm	National / Multinational	Tube	1150
72	81	Betamethasone 0.5mg	National / Multinational	No	1000
73	82	Betamethasone 20gm	National / Multinational	Tube	2120
74	83	Betamethasone 60ml	National / Multinational	Bott	240
75	84	Betamethasone Dypropyionate + Sylicylic Acid 20ml	National / Multinational	Bott	1490
76	85	Betaxolol 5ml	National / Multinational	Bott	50
77	86	Bifonazole 15gm	National / Multinational	Tube	50
78	87	Bimatoprost	National / Multinational	Bott	23
79	88	Bisacodyl	National / Multinational	No	4100
80	89	Bismuth Subsalicylate 88mg Suspension 120ml	National / Multinational	Bott	780
81	90	Bisoprolol Hemifumarate 2.5mg	National / Multinational	No	71280
82	91	Bisoprolol Hemifumarate 5mg	National / Multinational	No	31300
83	92	Brimonidine 0.2% 5ml	National / Multinational	Bott	410
84	93	Bromazepam 3mg	National / Multinational	No	50900
85	95	Budesonide+Formoterol 200mcg/6mcg Rota Cap	National / Multinational	No	6600
86	96	Budesonide+Formoterol 400mcg/6mcg Rota Cap	National / Multinational	No	22900
87	97	Bupivacaine HCL 0.75% 2ml	National / Multinational	Amp	150
88	98	Bupropion	National / Multinational	No	250
89	99	Bupropion	National / Multinational	No	250

90	100	Bupropion	National / Multinational	No	250
91	101	Buspiron	National / Multinational	No	2000
92	102	Caffeine, Ergotamine, Cyclizine	National / Multinational	No	1000
93	104	Cal+Mg+Vit D3	National / Multinational	No	6200
94	105	Calamine Lotion Dispensing 120ml	National / Multinational	Bott	1320
95	107	Calcium + Vitamin D	National / Multinational	No	41000
96	108	Calcium + Vitamin D (Chewable)	National / Multinational	No	81200
97	109	Calcium + Vitamin D3	National / Multinational	Bott	4300
98	110	Calcium Acetate 667mg	National / Multinational	No	16200
99	111	Calcium Carbonate + Vitamin D3	National / Multinational	No	26000
100	112	Calcium Gluconate	National / Multinational	Amp	2000
101	113	Calcium Magnesium Vit D3 120ml	National / Multinational	Bott	300
102	114	Calcium Supplement + Vit B+ Vita B6 + Vit C & Vit D3 (Effervescent)	National / Multinational	No	155000
103	115	Calcium Vit D3	National / Multinational	Bott	1250
104	116	Candesartan Cilexetil 16mg	National / Multinational	No	3900
105	117	Candesartan Cilexetil 8mg	National / Multinational	No	3300
106	118	Captopril 25mg	National / Multinational	No	14200
107	120	Carbamazepine	National / Multinational	Bott	500
108	121	Carbamazepine	National / Multinational	No	26400
109	122	Carbimazole 500mg	National / Multinational	No	16700
110	123	Carvedolol 3.125mg	National / Multinational	No	5800
111	124	Carvedolol 6.25mg	National / Multinational	No	21700
112	125	Cefaclor 125mg/5ml (60ml)	National / Multinational	Bott	2500
113	126	Cefaclor 250mg/5ml (60ml)	National / Multinational	Bott	1520
114	127	Cefaclor 50mg/ml (15ml)	National / Multinational	Bott	800

115	130	Cefixime 100mg/5ml (30ml)	National / Multinational	Bott	7100
116	131	Cefixime 100mg/5ml (60ml)	National / Multinational	Bott	4200
117	132	Cefixime 200mg	National / Multinational	No	11900
118	133	Cefixime 400mg	National / Multinational	No	7300
119	134	Cefixime 200mg/5ml (30ml)	National / Multinational	Bott	4620
120	135	Cefoperazone + Sulbactam 1gm	National / Multinational	Vial	5400
121	136	Cefotaxime Sodium 1gm	National / Multinational	Vial	500
122	140	Ceftazidime 1gm	National / Multinational	Vial	800
123	143	Ceftriaxone 1gm I-V	National / Multinational	Vial	20000
124	145	Cefuroxime	National / Multinational	No	600
125	147	Celecoxib 100mg	National / Multinational	No	30600
126	148	Celecoxib 200mg	National / Multinational	No	12700
127	149	Cephradine 125mg/5ml (90ml)	National / Multinational	Bott	1130
128	150	Cephradine 250mg	National / Multinational	No	2950
129	151	Cephradine 250mg/5ml (90ml)	National / Multinational	Bott	850
130	153	Cephradine 500mg	National / Multinational	No	23500
131	154	Cetirizine 5mg/5ml (120ml)	National / Multinational	Bott	6900
132	155	Cetirizine HCL 10mg	National / Multinational	No	19200
133	156	Chloramphenicol 0.5% (10ml)	National / Multinational	Bott	560
134	157	Chloramphenicol 5gm	National / Multinational	Tube	730
135	158	Chlorbutol	National / Multinational	Tube	100
136	159	Chlorophen ramine, terpinhydrate, ammonium chl, ephedrine, ext glycyrrhiza	National / Multinational	Bott	2100
137	160	Chlorophenramine	National / Multinational	No	22000
138	161	Chlorophenramine Maleate	National / Multinational	Bott	6400

139	162	Chlorophenramine Maleate + Paracetamol 120ml	National / Multinational	Bott	2420
140	163	Chlorophenramine Maleate 1mg + Pseudo Ephedrine 15mg HCL + Paracetamol 80mg 100ml	National / Multinational	Bott	2200
141	164	Cholecalciferol (Vit D3) 200,000 IU 1ml	National / Multinational	Amp	11300
142	165	Cholecalciferol (Vit D3) 200,000iu	National / Multinational	No	13800
143	166	Cholestyramine	National / Multinational	No	1000
144	168	Choline Salicylate, Cetalkonium Chloride	National / Multinational	Tube	5200
145	169	Cilostazole	National / Multinational	No	2600
146	170	Ciprofloxacin	National / Multinational	Vial	2000
147	171	Ciprofloxacin + Dexamethasone 5ml	National / Multinational	Bott	1750
148	172	Ciprofloxacin 0.2gm/100ml	National / Multinational	Vial	400
149	173	Ciprofloxacin 250mg	National / Multinational	No	19000
150	174	Ciprofloxacin 500mg	National / Multinational	No	52200
151	175	Ciprofloxacin 5ml	National / Multinational	Bott	1330
152	176	Ciprofloxain 125mg/5ml (60ml)	National / Multinational	Bott	1800
153	177	Ciprofloxain 250mg/5ml (60ml)	National / Multinational	Bott	1590
154	178	Ciprofloxain 3.5gm	National / Multinational	Bott	170
155	179	Ciprofloxain 500mg	National / Multinational	No	20
156	180	Ciprofloxain 5ml	National / Multinational	Bott	325
157	181	Citalopram 20mg	National / Multinational	No	1400
158	183	Citicoline Sodium	National / Multinational	Bott	100
159	184	Clarithromycin 125mg/5ml (30ml)	National / Multinational	Bott	240
160	185	Clarlthromycin 125mg/5ml (60ml)	National / Multinational	Bott	2360
161	186	Clarithromycin 500mg	National / Multinational	No	15500
162	188	Clindamycin 300mg	National / Multinational	No	1000

163	190	Clindamycin Phosphate 30ml	National / Multinational	Bott	910
164	191	Clobetasol Propionate	National / Multinational	Tube	3530
165	192	Clobetasol Propionate 20gm	National / Multinational	Tube	1610
166	193	Clobetasol Propionate, Nystatin, Neomycin 20gm	National / Multinational	Tube	570
167	194	Clobetasol, Salicylic Acid 20ml	National / Multinational	Bott	600
168	195	Clomiphene Citrate	National / Multinational	No	4700
169	196	Clomipramine (HCl)	National / Multinational	No	1500
170	197	Clomipramine (HCl)	National / Multinational	No	500
171	198	Clonazepam	National / Multinational	No	3600
172	199	Clonazepam	National / Multinational	Bott	430
173	200	Clonazepam	National / Multinational	No	15200
174	201	Clopidogril + Aspirin	National / Multinational	No	2000
175	202	Clopidogril + Aspirin 75mg	National / Multinational	No	48500
176	203	Clopidogril 75mg	National / Multinational	No	62000
177	204	Clotrimazole	National / Multinational	Bott	700
178	205	Clotrimazole + Hydrocortisone 1% w/w (20gm)	National / Multinational	Tube	4310
179	206	Clotrimazole 0.5gm (With Applicator)	National / Multinational	No	900
180	207	Clotrimazole 0.5gm Pkt of 06	National / Multinational	Pkt	1350
181	208	Clotrimazole 5gm	National / Multinational	Tube	670
182	210	Co-Amoxiclav 1.2gm	National / Multinational	Vial	4000
183	211	Co-Amoxiclav 156.25mg/5ml (90ml)	National / Multinational	Bott	8760
184	212	Co-Amoxiclav 1gm	National / Multinational	No	17050
185	213	Co-Amoxiclav 312.5mg/5ml (90ml)	National / Multinational	Bott	6860
186	214	Co-Amoxiclav 375mg	National / Multinational	No	12600
187	215	Co-Amoxiclav 625mg	National / Multinational	No	133900

188	216	Colic Digas Drops	National / Multinational	Bott	990
189	217	Colic Drops 20ml	National / Multinational	Bott	1310
190	218	Colistimethate sodium 1Million/IU 80mg	National / Multinational	Amp	1200
191	219	Co-Trimoxazole	National / Multinational	Bott	300
192	220	Co-Trimoxazole 800mg/160mg	National / Multinational	No	2200
193	221	Cranberry Juice Extract 250mg	National / Multinational	No	33000
194	222	Cromoglycate + Tetrahydrozoline 10ml	National / Multinational	Bott	670
195	223	Crotamiton and Sulphur	National / Multinational	Tube	840
196	224	Cyclopentolate	National / Multinational	Bott	140
197	227	Cyclosporin	National / Multinational	Bott	300
198	228	Cyproterone Acetate 2mg + Ethinylestradiol 0.035mg	National / Multinational	Pkt	145
199	230	Danshenform Comp 250mg	National / Multinational	No	4000
200	231	Dapagliflozin 10mg	National / Multinational	No	17600
201	232	Dapagliflozin 5mg	National / Multinational	No	16520
202	233	Dedrogestrone 10mg	National / Multinational	No	51060
203	234	Deferasirox	National / Multinational	No	2000
204	238	Desmporessin	National / Multinational	No	500
205	239	Desmporessin	National / Multinational	No	500
206	240	Dexamethasone + Tobramycin 3.5gm	National / Multinational	Bott	1250
207	241	Dexamethasone + Tobramycin 5ml	National / Multinational	Bott	1870
208	242	Dexamethasone 0.1%, Tobramycin 0.3% (5ml)	National / Multinational	Bott	150
209	243	Dexamethasone 4mg/ml (1ml)	National / Multinational	Vial	12200
210	245	Dexlansoprazole 30mg	National / Multinational	No	26900
211	246	Dexlansoprazole 60mg	National / Multinational	No	22000
212	248	Dextran + Hypromelose 15ml	National / Multinational	Bott	1760

213	249	Dextrose 5% w/v I-V 1000ml	National / Multinational	Bott	850
214	250	Dextrose 10% 1w/v I-V Infusion 1000ml	National / Multinational	Bott	350
215	251	Dextrose 25% 1000ml	National / Multinational	Bott	40
216	252	Dextrose 25% w/v I-V Solution 20ml	National / Multinational	Amp	3550
217	253	Dextrose 5% + Normal Saline 0.9% I- V Solution 1000ml	National / Multinational	Bott	700
218	254	Dextrose 5% w/v I-V 100ml	National / Multinational	Bott	100
219	255	Dextrose Saline 1/2 Stregnth I-V 500ml	National / Multinational	Bott	2200
220	259	Diclofanic Potassium 75mg	National / Multinational	No	14200
221	260	Diclofenac Diethylamine 1% 50gm	National / Multinational	Tube	6100
222	261	Diclofenac Potassium 50mg	National / Multinational	No	86600
223	262	Diclofenac Sodium + Misoprostol	National / Multinational	No	12500
224	263	Diclofenac Sodium + Misoprostol 50mg/200mcg	National / Multinational	No	36000
225	264	Diclofenac Sodium 20gm	National / Multinational	Tube	1650
226	265	Diclofenac Sodium 50mg	National / Multinational	No	142000
227	266	Diclofenac Sodium 5ml	National / Multinational	Bott	10
228	267	Diclofenac Sodium 75mg (3ml)	National / Multinational	Amp	26500
229	268	Diflucortolone	National / Multinational	Tube	500
230	269	Digoxin	National / Multinational	No	4200
231	271	Diltiazem 180mg (Sustained Release)	National / Multinational	No	500
232	272	Diltiazem HCL 30mg	National / Multinational	No	6900
233	273	Dimenhydrinate 12.5mg (60ml)	National / Multinational	Bott	3520
234	274	Dimenhydrinate 50mg	National / Multinational	No	16500
235	275	Dimenhydrinate 50mg (1ml)	National / Multinational	Amp	10400
236	277	Dinoprostone 3mg	National / Multinational	No	500
237	278	Diosmin + Hesperiden 450/50mg (500ml)	National / Multinational	No	6100

238	279	Diphenhydramine HCl + Dextromethorphan 120ml	National / Multinational	Bott	6550
239	280	Disodium Hydrogen Citrate 120ml	National / Multinational	Bott	5940
240	281	Divalproexx Sodium / Sodium Valproate	National / Multinational	Amp	300
241	282	Divalproexx Sodium / Sodium Valproate	National / Multinational	No	4600
242	283	Divalproexx Sodium / Sodium Valproate	National / Multinational	No	9600
243	284	Divalproexx Sodium / Sodium Valproate	National / Multinational	No	14200
244	285	Divalproexx Sodium / Sodium Valproate 120ml	National / Multinational	Bott	1260
245	287	Domperidone Maleate 10mg	National / Multinational	No	95130
246	288	Domperidone Maleate 1mg/ml 120ml	National / Multinational	Bott	3760
247	294	Dorzolamide + Timolol 2% / 0.5%	National / Multinational	Bott	130
248	295	Dorzolamide + Timolol 5ml	National / Multinational	Bott	350
249	296	Dothiepin	National / Multinational	No	4700
250	297	Dothiepin	National / Multinational	No	2000
251	298	Doxazosin Mesylate 2mg	National / Multinational	No	5000
252	299	Doxycycline	National / Multinational	Tube	100
253	300	Doxycycline 100mg	National / Multinational	No	25720
254	301	Doxylamine Succinate + Pyridoxine Hydrochloride 10mg/10mg	National / Multinational	No	14200
255	302	Drotaverine HCL 40mg (2ml)	National / Multinational	Amp	7010
256	303	Drotaverine HCL 80mg	National / Multinational	No	20100
257	304	Dulaxetine 30mg	National / Multinational	No	1800
258	305	Dulaxetine 60mg	National / Multinational	No	600
259	307	Duloxetine hydrochloride	National / Multinational	No	500
260	311	Ebastine 10mg	National / Multinational	No	134000
261	312	Ebastine 20mg	National / Multinational	No	18600
262	313	Ebastine 5mg/5ml (30ml)	National / Multinational	Bott	880

263	315	Emulsifying Wax 500gm	National / Multinational	Kg	22
264	316	Enalapril Maleate	National / Multinational	No	1000
265	318	Enoxaparin Sodium 40mg / 0.4ml	National / Multinational	Amp	2030
266	319	Enoxaparin Sodium 60mg / 0.6 ml	National / Multinational	Amp	1180
267	321	Eperisone HCL	National / Multinational	No	1000
268	323	Ephedrine + Fluprednisolone, Naphazoline	National / Multinational	Bott	110
269	325	Epoetin Alpha 10000 units / ml	National / Multinational	Vial	160
270	326	Epoetin Alpha 2000 units / ml	National / Multinational	Vial	200
271	327	Epoetin Alpha 4000 unit / ml	National / Multinational	Vial	460
272	329	Escitalopram 10mg	National / Multinational	No	3000
273	330	Escitalopram 10mg	National / Multinational	No	30300
274	331	Escitalopram 20mg	National / Multinational	No	1300
275	332	Escitalopram 5mg	National / Multinational	No	6700
276	334	Esomeprazole 20mg	National / Multinational	No	99000
277	335	Esomeprazole 40mg	National / Multinational	No	12000
278	336	Esomeprazole 40mg	National / Multinational	No	96500
279	339	Estradiol Valerate + Norgestrel	National / Multinational	Pkt	300
280	340	Estradiol, Progesterone	National / Multinational	Amp	1040
281	344	Ethambutal + Rifampicin + INH + PZA	National / Multinational	No	1000
282	352	Famotidine 20 mg	National / Multinational	No	25600
283	353	Famotidine 40 mg	National / Multinational	No	28000
284	354	Famotidine 60 ml	National / Multinational	Bott	2670
285	355	Febuxostat 40mg	National / Multinational	No	14900
286	356	Febuxostat 80mg	National / Multinational	No	4500
287	358	Fexofenadine + Dexomethorpin 60/120mg	National / Multinational	No	4800

288	359	Fexofenadine HCL	National / Multinational	No	800
289	360	Fexofenadine HCL 180mg	National / Multinational	No	3400
290	361	Fexofenadine HCL 60mg	National / Multinational	No	6300
291	362	Flucinolone Acetonide 120ml	National / Multinational	Bott	220
292	363	Fluconazole 150 mg	National / Multinational	No	2700
293	364	Fluconazole 50 mg	National / Multinational	No	300
294	365	Fluconazole Syrup	National / Multinational	Bott	50
295	366	Flumesolide 0.025% 15ml	National / Multinational	Bott	90
296	368	Fluocinolone 30gm	National / Multinational	Tube	270
297	369	Fluocinolone, Tretinoin, Hydroquinone 15gm	National / Multinational	Tube	360
298	370	Fluorometholone	National / Multinational	Bott	960
299	371	Fluorometholone + Neomycin	National / Multinational	Bott	200
300	372	Fluorometholone + Tetrahydrozoline (5ml)	National / Multinational	Bott	920
301	373	Fluorometholone 5ml	National / Multinational	Bott	420
302	374	Fluoxetine	National / Multinational	Bott	100
303	375	Fluoxetine	National / Multinational	No	1600
304	381	Flurbiprofen 100 mg	National / Multinational	No	45500
305	383	Fluticasone Propinate 0.05% 27.5mg	National / Multinational	Bott	50
306	384	Fluticasone Propinate 27.5mg .05 %	National / Multinational	Bott	90
307	385	Fluticasone Propionate 10gm	National / Multinational	Tube	340
308	386	Fluvoxamine	National / Multinational	No	2200
309	387	Folic Acid	National / Multinational	No	96095
310	388	Folic Acid	National / Multinational	No	9000
311	390	Formoterol Fumarate, Beclomethasone Dipropionate 100mcg / 6 mcg	National / Multinational	Bott	270

312	391	Formoterol, Tiotropium 18mcg + 12 mcg	National / Multinational	No	11100
313	392	Frusemide	National / Multinational	Amp	5300
314	393	Frusemide 20mg	National / Multinational	No	5500
315	394	Frusemide 40mg	National / Multinational	No	9800
316	396	Fucidic Acid + Bethamethasone 20mg/1mg (15gm)	National / Multinational	Tube	1550
317	397	Fucidic Acid + Hydrocortisone 20mg/10mg (15gm)	National / Multinational	Tube	2850
318	398	Fucidic Acid 2% 15gm	National / Multinational	Tube	2900
319	399	Furosemide + Amiloride 40mg/5mg	National / Multinational	No	4000
320	400	Gadopentate	National / Multinational	Bott	25
321	401	Gadopentate	National / Multinational	Bott	133
322	405	Gemifibrozil 600mg	National / Multinational	No	500
323	409	Glibenclamide 5mg	National / Multinational	No	4500
324	410	Gliclazide 30mg	National / Multinational	No	17600
325	411	Gliclazide 60mg	National / Multinational	No	15000
326	417	Glimepiride 1mg	National / Multinational	No	40000
327	418	Glimepiride 2mg	National / Multinational	No	86500
328	419	Glimepiride 3mg	National / Multinational	No	37800
329	420	Glimepiride 4mg	National / Multinational	No	107000
330	421	Glucosamine 500mg, Chondroitin 100mg + Methyl Sulfonyl Methane 400mg	National / Multinational	No	23000
331	422	Glucosamine Sulphate & Chondroitin Sulphate	National / Multinational	No	4000
332	425	Dextrose Saline 1/2 Stregnth I-V 500ml	National / Multinational	Bott	500
333	426	Glucose Powder 400gm	National / Multinational	Pkt	700
334	427	Glycerbiza Glabra	National / Multinational	Bott	250
335	428	Glycerine Pure Liquid 450ml	National / Multinational	Bott	246

336	429	Glycerine Suppositry Adult	National / Multinational	No	1076
337	430	Glycerine Suppositry Peads	National / Multinational	No	1454
338	431	Glyceryl Trinitrate	National / Multinational	No	10500
339	433	Glyceryl Trinitrate 2.6mg	National / Multinational	No	20000
340	434	Glyceryl Trinitrate 2.6mg	National / Multinational	No	53500
341	435	Glyceryl Trinitrate 6.4mg	National / Multinational	No	8500
342	436	Glyceryl Trinitrate 6.5mg	National / Multinational	No	4000
343	437	Glycopyrrolate & Neostigmine Methylsuphate 0.5mg/2.5mg (1ml)	National / Multinational	Amp	600
344	438	Glycopyrrolate 0.2mg/ml (1ml)	National / Multinational	Amp	600
345	440	Haemorrhoidal & Anal Fissure 25gm (with applicator)	National / Multinational	Tube	1680
346	441	Haloperidol	National / Multinational	Amp	200
347	442	Haloperidol 5mg	National / Multinational	No	300
348	443	Heparine	National / Multinational	Vial	600
349	444	Heparine Na + Heparin Cl	National / Multinational	Tube	20
350	445	Human Albumin 20% 100ml	National / Multinational	Vial	350
351	447	Human Chorionic Gonadotropin 5,000iu	National / Multinational	Amp	710
352	450	Human Rabies Immunoglobulin 300i.u (2ml)	National / Multinational	Vial	30
353	451	Hycrotisone	National / Multinational	Vial	2060
354	453	Hydrated Phloroglucinol + Methylphloroglucinol	National / Multinational	Amp	1000
355	454	Hydrocortisone Sodium Succinate 100mg	National / Multinational	Vial	8000
356	456	Hydroqunone	National / Multinational	Tube	560
357	457	Hydroxychloroquine	National / Multinational	No	8500
358	458	Hydroxyprogesterone Caproate 250mg 1ml	National / Multinational	Amp	500
359	459	Hydroxypropyl Guar	National / Multinational	Bott	170
360	460	Hyoscine N-Butylbromide 5mg/5ml 60ml	National / Multinational	Bott	3150

361	461	Hyoscyamine Sulphate 10ml	National / Multinational	Bott	640
362	462	Hypertonic Saline 5% Eye Drops	National / Multinational	Bott	10
363	463	Hysocine Compound	National / Multinational	No	15500
364	465	Ibandronic Acid	National / Multinational	No	110
365	466	Ibandronic Acid	National / Multinational	Vial	385
366	468	Ibuprofen	National / Multinational	Bott	16000
367	469	Ibuprofen	National / Multinational	No	41400
368	470	Ibuprofen 30gm	National / Multinational	Tube	1720
369	471	Ibuprofen + Pseudoephedrine 100mg/15mg (120ml)	National / Multinational	Bott	3440
370	472	Ibuprofen + Pseudoephedrine 200mg/30mg	National / Multinational	No	18000
371	473	Ibuprofen + Pseudoephedrine 400mg/60mg	National / Multinational	No	28700
372	476	Imipramine Hydrochloride 25mg	National / Multinational	No	2500
373	478	Insulin Glargine 100Units/ml (10ml)	National / Multinational	Vial	80
374	479	Insulin Glargine 100Units/ml (3ml)	National / Multinational	No	270
375	480	Iodine Concentration	National / Multinational	Amp	50
376	481	IOHEXOL 100ml	National / Multinational	Vial	300
377	483	IOHEXOL 50ml	National / Multinational	Bott	150
378	487	Ipratropium Bromide 0.025% (2ml)	National / Multinational	No	38500
379	488	Ipratropium Bromide 20mcg	National / Multinational	Bott	270
380	489	Iron	National / Multinational	No	400
381	490	Iron (Ferrousulphate) + Folic Acid 150mg/0.5mg	National / Multinational	No	50000
382	491	Iron Sucrose 100mg (5ml)	National / Multinational	Amp	6800
383	492	Iron-III-Hydroxide Elemental Iron 100mg	National / Multinational	No	9200
384	493	Iron-III-Hydroxide Elemental Iron 375mg 120ml	National / Multinational	Bott	3280
385	494	Isoconazole	National / Multinational	Tube	1540

386	495	Isoconazole +Diflucortolone Valerate 10gm	National / Multinational	Tube	2110
387	497	Isosorbide Mononitrate	National / Multinational	No	1000
388	498	Isotretinoin	National / Multinational	No	1600
389	501	Isotretinoin 10gm	National / Multinational	Tube	280
390	502	Itopride	National / Multinational	No	6000
391	503	Itopride 50mg	National / Multinational	No	41600
392	505	Itraconazole 100mg	National / Multinational	No	6300
393	506	Ivermectin 6mg	National / Multinational	No	850
394	507	Ketamine 500mg/10ml	National / Multinational	Vial	480
395	508	Ketoconazole 60ml	National / Multinational	Bott	1700
396	509	Ketoprofen	National / Multinational	No	150
397	510	Ketoprofen 2.5% 50gm	National / Multinational	Tube	2760
398	511	Ketorolac 30mg/1ml	National / Multinational	Amp	20500
399	512	Ketotifen (Fumarate) 5ml	National / Multinational	Bott	60
400	513	Ketotofin	National / Multinational	No	900
401	514	Ketotofin	National / Multinational	Bott	500
402	515	Labetalol	National / Multinational	Amp	100
403	516	Labetalol	National / Multinational	No	400
404	517	Lactase Anzyme	National / Multinational	Bott	20
405	518	Lactic Acid + Salicylic Acid	National / Multinational	Bott	175
406	519	Lactobacillus Reutri 5ml	National / Multinational	Bott	160
407	520	Lactulose	National / Multinational	Bott	910
408	521	Lactulose 120ml	National / Multinational	Bott	7300
409	522	Lamotrigine 100mg	National / Multinational	No	1300
410	523	Lamotrigine 25mg	National / Multinational	No	2900

411	524	Lamotrigine 50mg	National / Multinational	No	3500
412	525	Lansoprazole 30mg	National / Multinational	No	1590
413	526	Latanoprost	National / Multinational	Bott	50
414	527	Latanoprost 2.5ml	National / Multinational	Bott	140
415	529	Letrozole 2.5mg	National / Multinational	No	100
416	530	Levamisole 15ml	National / Multinational	Bott	50
417	531	Levamisole 40mg	National / Multinational	No	200
418	532	Levetiracetam 100mg/5ml (30ml)	National / Multinational	No	750
419	534	Levetiracetam 500mg	National / Multinational	No	14600
420	535	Levetiracetam 500mg/5ml	National / Multinational	Vial	1400
421	536	Levobunolol	National / Multinational	Bott	200
422	537	Levocetirizine	National / Multinational	Bott	2500
423	538	Levocetirizine 5mg	National / Multinational	No	1700
424	539	Levodopa + Carbidopa 25mg/250mg	National / Multinational	No	10100
425	540	Levofloxacin	National / Multinational	Bott	50
426	541	Levofloxacin 250mg	National / Multinational	No	21500
427	542	Levofloxacin 500mg	National / Multinational	No	30000
428	543	Levofloxacin 500mg/10ml (100ml)	National / Multinational	Vial	500
429	544	Levosulpiride 25mg	National / Multinational	No	20000
430	545	Levosulpiride 50mg	National / Multinational	No	11200
431	546	Lignocaine	National / Multinational	Tube	500
432	547	Lignocaine + Adernaline 2%	National / Multinational	Amp	1600
433	548	Lignocaine 10%	National / Multinational	Tube	5300
434	549	Lignocaine 2% 10ml	National / Multinational	Amp	1800
435	552	Lignocaine, Eucalyptol, Alcohol, Menthol, Cetyl Pyridinium Chloride	National / Multinational	Tube	2850

		20gm			
436	553	Lindane	National / Multinational	Tube	2400
437	555	Linezolid 600mg	National / Multinational	No	4300
438	556	Linezolid 600mg	National / Multinational	Vial	500
439	558	Liquer Pises Carbinicus	National / Multinational	Can	300
440	559	Liquid Parafin 500ml	National / Multinational	Bott	124
441	560	Lisinopril 10mg	National / Multinational	No	5880
442	561	Lisinopril 5mg	National / Multinational	No	10960
443	563	L-methylfolate	National / Multinational	No	1200
444	564	L-Methylfolate + Methylcobalamin + N-Acetylcystein	National / Multinational	No	21000
445	565	Loratadine 10mg	National / Multinational	No	132000
446	566	Loratadine 5mg/5ml 60ml	National / Multinational	No	8500
447	567	L-Ornithine + L-Aspartate 120ml	National / Multinational	Bott	1560
448	569	Lornoxicam 8mg	National / Multinational	No	19600
449	570	Losartan + Hydrochlorothiazide 50mg/12.5mg	National / Multinational	No	78000
450	571	Losartan 25mg	National / Multinational	No	59000
451	572	Losartan 50mg	National / Multinational	No	95000
452	573	Loteprednol 5ml	National / Multinational	Bott	250
453	574	Luflunamide 20mg	National / Multinational	No	5000
454	577	Lysin, Vitamin B1, B6, B12	National / Multinational	Bott	2200
455	578	Magnesium Ascarboyl Phosphate	National / Multinational	Tube	550
456	579	Magnesium Sulphate	National / Multinational	Amp	200
457	580	Mannitol + Sarbetol 17.5% / 2.5% 20% 1000ml	National / Multinational	Bott	400
458	581	Mebendazole 100mg	National / Multinational	No	4400
459	582	Mebendazole 10ml	National / Multinational	Bott	1920

460	583	Mebendazole 200mg	National / Multinational	No	2800
461	584	Mebendazole 30ml	National / Multinational	Bott	1930
462	585	Mebeverine HCL 135mg	National / Multinational	No	23400
463	586	Meclizine 2 HCL + Vit B6 25/50mg	National / Multinational	No	27800
464	587	Mecobalamin 500mcg	National / Multinational	No	332000
465	588	Mecobalamin 500mcg 1ml	National / Multinational	Amp	6400
466	589	Mefenamic Acid 250mg	National / Multinational	No	100000
467	590	Mefenamic Acid 500mg	National / Multinational	No	18500
468	591	Melatonin	National / Multinational	No	2000
469	592	Meloxicam 15mg	National / Multinational	No	3500
470	593	Meloxicam 7.5mg	National / Multinational	No	7100
471	594	Memantine HCL 10mg	National / Multinational	No	5500
472	597	Meropenem 1gm	National / Multinational	Vial	5500
473	598	Meropenem 500mg	National / Multinational	Vial	3000
474	599	Mesalazine	National / Multinational	No	1000
475	600	Metformin 500mg	National / Multinational	No	140000
476	601	Metformin 750mg XR	National / Multinational	No	500
477	602	Methotraxate	National / Multinational	No	1600
478	604	Methyl Dopa 250mg	National / Multinational	No	15300
479	607	Methyl Prednisolone Acceponate 0.1% 10gm	National / Multinational	Tube	2340
480	610	Metoclopramide HCL 10mg/2ml	National / Multinational	Amp	3140
481	613	Metoprolol Tratrata 100mg	National / Multinational	No	6500
482	614	Metoprolol Tratrata 25mg	National / Multinational	No	8700
483	615	Metoprolol Tratrata 50mg	National / Multinational	No	4000
484	616	Metronidazole	National / Multinational	Bott	13650

485	617	Metronidazole	National / Multinational	Bott	11700
486	618	Metronidazole	National / Multinational	Tube	120
487	619	Metronidazole + Diloxanide	National / Multinational	Bott	840
488	620	Metronidazole 400mg	National / Multinational	No	155000
489	621	Metronidazole 500mg I/V Infusion 100ml	National / Multinational	No	100
490	623	Miconazole Nitrate 20gm	National / Multinational	Tube	1650
491	631	Montileukast 10mg	National / Multinational	No	150000
492	632	Montileukast 4mg	National / Multinational	No	23600
493	633	Montileukast 5mg	National / Multinational	No	38600
494	636	Moxifloxacin 400mg	National / Multinational	No	4200
495	637	Moxifloxacin 400mg (250ml)	National / Multinational	Vial	1100
496	638	Moxifloxacin 5ml	National / Multinational	Bott	150
497	639	Moxifloxacin HCL 5ml	National / Multinational	Bott	490
498	640	Multi Vitamins, Vit A,B,C,D,E, Niacin, Biotin, Iron, Mangenese, Selenium, Chromium, Molybdenum	National / Multinational	No	8500
499	641	Multivitamin	National / Multinational	Bott	290
500	643	Mupirocin	National / Multinational	Tube	50
501	646	Nabivolol 2.5mg	National / Multinational	No	11400
502	647	Nabivolol 5mg	National / Multinational	No	10600
503	648	Nalbuphine HCL 10mg/ml 1ml	National / Multinational	Amp	1050
504	651	Napafenac 5ml	National / Multinational	Bott	650
505	652	Naphazoline + Boric Acid	National / Multinational	Bott	1800
506	653	Naproxen 500mg	National / Multinational	No	14000
507	654	Naproxen Sodium 55mg	National / Multinational	No	57000
508	657	Neomycin + Bacitracin + Polymyxin B	National / Multinational	Tube	290

509	658	Neomycin sulphate + Bacitracin zinc	National / Multinational	Bott	82
510	661	Nifedipine 30mg	National / Multinational	No	8200
511	662	Nifedipine 60mg	National / Multinational	No	1000
512	663	Nimesulide 100mg	National / Multinational	No	34200
513	664	Nitrofurantoin 100mg	National / Multinational	No	4500
514	668	Norethisterone 5mg	National / Multinational	No	29700
515	669	Nystatin 100,000iu/ml (50ml)	National / Multinational	No	1620
516	670	Nystatin, Neomycin Sulphate Gramcidin & Triamcinolone Acetonide	National / Multinational	Tube	200
517	672	Ofloxacin 0.6% + Polyvinyl Alchohol 5ml	National / Multinational	Bott	150
518	673	Ofloxacin 0.6% 5ml	National / Multinational	Bott	50
519	674	Ofloxacin 0.6% 5ml	National / Multinational	Bott	210
520	675	Ofloxacin 3.5gm	National / Multinational	Tube	110
521	676	Olanzapine 10mg	National / Multinational	No	9500
522	677	Olanzapine 5mg	National / Multinational	No	9600
523	678	Olopatadine 0.2% 5ml	National / Multinational	Bott	710
524	679	Omeprazole	National / Multinational	Vial	60
525	680	Omeprazole + Sodium Bicarbonate 20mg	National / Multinational	No	14800
526	681	Omeprazole 20mg	National / Multinational	No	448200
527	682	Omeprazole 40mg	National / Multinational	No	176000
528	683	Omeprazole 40mg	National / Multinational	Vial	27200
529	684	Ondansetron 8mg (4ml)	National / Multinational	Amp	12050
530	685	Ondensterone	National / Multinational	Amp	11000
531	686	Oral Rehydrate Solution (ORS)	National / Multinational	Pkt	32500
532	687	Ossein Mineral Complex + Vit D 830mg/400iu	National / Multinational	No	116800
533	688	Oxethazine with Alluminium Hydroxoide & Magnesium Hydroxoide	National / Multinational	Bott	2400

		120ml			
534	689	Pantoprazole 40mg	National / Multinational	No	29800
535	690	Paracetamol	National / Multinational	Bott	3100
536	691	Paracetamol + Caffeine + Thioridazine 500mg/3mg/70mg	National / Multinational	No	19700
537	693	Paracetamol + Orphenadrine Citrate 440mg/35mg	National / Multinational	No	7000
538	694	Paracetamol + Orphenadrine Citrate 650mg/50mg	National / Multinational	No	187000
539	695	Paracetamol + Pseudo Ephedrin Hydrochloride + Chlorpheniramine	National / Multinational	No	2000
540	696	Paracetamol + Tramadol HCL	National / Multinational	No	11500
541	697	Paracetamol 120ml	National / Multinational	Bott	19800
542	698	Paracetamol 1gm (100ml)	National / Multinational	Vial	17800
543	699	Paracetamol 300mg (2ml)	National / Multinational	Amp	1860
544	700	Paracetamol 30ml	National / Multinational	Bott	1420
545	701	Paracetamol 500mg	National / Multinational	No	512000
546	702	Paraffin, Liquid	National / Multinational	Bott	370
547	703	Paraffine	National / Multinational	Jar	1170
548	704	Paroxetine 12.5mg	National / Multinational	No	22300
549	705	Paroxetine 20mg	National / Multinational	No	18100
550	706	Paroxetine 25mg	National / Multinational	No	6200
551	708	Permethrin	National / Multinational	Tube	2930
552	709	Pheniramine (Maleate)	National / Multinational	Amp	2200
553	711	Phenramine (Maleate)	National / Multinational	Bott	400
554	718	Pioglitazone 15mg	National / Multinational	No	2000
555	719	Pioglitazone 30mg	National / Multinational	No	3300
556	720	Pioglitazone 45mg	National / Multinational	No	2200
557	722	Piperacillin +Tazobactam 4.5gm	National / Multinational	Vial	7000

558	724	Piracetam	National / Multinational	No	2000
559	725	Piracetam 120ml	National / Multinational	Bott	320
560	726	Piroxicam + Betacyclodextrin 20mg	National / Multinational	No	20600
561	727	Piroxicam 0.5% 25gm	National / Multinational	Tube	4000
562	728	Poliacrylic Acid	National / Multinational	Tube	110
563	729	Polygeline + 3.5% Colloidal Infusion Solution 500ml	National / Multinational	Bott	240
564	730	Polymyxin B Sulphate + Bacitracin Zinc	National / Multinational	Tube	4700
565	731	Polymyxin B Sulphate + Bacitracin Zinc 6gm	National / Multinational	Tube	920
566	732	Polyvalent Enzyme Refind Equine Immunoglobulin I.P 10ml	National / Multinational	Vial	60
567	733	Polyvinyl Alcohol, Povidone 1.4% / 0.6% 10ml	National / Multinational	Bott	1300
568	734	Potasium Chloride	National / Multinational	Amp	200
569	735	Potasium Chloride	National / Multinational	No	200
570	736	Pramoxine HCl 1%	National / Multinational	Tube	500
571	738	Prednisolone 5mg	National / Multinational	No	25000
572	739	Prednisolone 5mg Enteric Coated	National / Multinational	No	21000
573	740	Prednisolone 5ml	National / Multinational	Bott	620
574	741	Prednisolone 60ml	National / Multinational	Bott	560
575	742	Pregabalin 100mg	National / Multinational	No	53200
576	743	Pregabalin 100mg	National / Multinational	No	4800
577	744	Pregabalin 300mg	National / Multinational	No	900
578	745	Pregabalin 50mg	National / Multinational	No	11880
579	746	Pregabalin 75mg	National / Multinational	No	72300
580	747	Pregabalin 75mg	National / Multinational	No	4800
581	749	Prochlorperazine 5mg	National / Multinational	No	12901
582	750	Procyclidine 5mg	National / Multinational	No	13600

583	751	Progesterone 200mg	National / Multinational	No	580
584	752	Progesterone 400mg	National / Multinational	No	1960
585	754	Promethazine HCl, Pholcodine	National / Multinational	Bott	800
586	755	Propofol	National / Multinational	Amp	800
587	756	Propracaine Hydrochloride	National / Multinational	Bott	60
588	757	Propranolol 10mg	National / Multinational	No	41000
589	758	Propranolol 40mg	National / Multinational	No	12500
590	760	Pyrantel Pamoate	National / Multinational	Bott	300
591	763	Quetiapine 150mg	National / Multinational	No	500
592	764	Quetiapine 300mg	National / Multinational	No	200
593	765	Quetiapine 100mg	National / Multinational	No	1500
594	766	Quetiapine 25mg	National / Multinational	No	2500
595	768	Ramipril	National / Multinational	No	2000
596	769	Ramipril	National / Multinational	No	3000
597	770	Ramipril 2.5mg	National / Multinational	No	5600
598	771	Ramipril 5mg	National / Multinational	No	3100
599	774	Red Algae Calcium 600mg + Vit C 50mg + Vit D3 200iu + Zinc 5mg + Magnesium 32mg	National / Multinational	No	26000
600	775	Regular Insulin Human 100Units/ml 10ml	National / Multinational	Vial	340
601	777	Rho(D) Immunglobulin Intravenus Human 300mcg	National / Multinational	Vial	120
602	781	Risperidone 1mg	National / Multinational	No	18500
603	782	Risperidone 2mg	National / Multinational	No	3200
604	783	Risperidone 30ml	National / Multinational	Bott	350
605	784	Rivaroxaban 10mg	National / Multinational	No	2500
606	785	Rivaroxaban 10mg	National / Multinational	No	1100
607	786	Rivaroxaban 15mg	National /	No	2300

			Multinational		
608	790	Rivoraxaban	National / Multinational	No	2000
609	791	Rivoraxaban 20mg	National / Multinational	No	1000
610	794	Ropinirole	National / Multinational	No	5000
611	795	Rosuvastatin 10mg	National / Multinational	No	39000
612	796	Rosuvastatin 20mg	National / Multinational	No	17400
613	797	Rosuvastatin 5mg	National / Multinational	No	15400
614	798	Saccharomyces Boulardil 250mg	National / Multinational	No	25000
615	799	Salbutamol 100mcg (200 Doses)	National / Multinational	Bott	1310
616	800	Salbutamol 120ml	National / Multinational	Bott	170
617	801	Salbutamol 2.5mg	National / Multinational	No	4060
618	802	Salbutamol Sulphate 5mg (20ml)	National / Multinational	Bott	1010
619	803	Salicylic Acid	National / Multinational	Kg	10
620	804	Saline 0.90% 30ml	National / Multinational	Bott	1900
621	805	Salmeterol + Fluticasone 25/125mcg	National / Multinational	Bott	630
622	806	Salmeterol + Fluticasone 25/250mcg	National / Multinational	Bott	1140
623	807	Salmeterol + Fluticasone 25/50mcg	National / Multinational	Bott	240
624	809	Serratopeptidase 10mg (2000 Units)	National / Multinational	No	16000
625	810	Sertraline	National / Multinational	No	9000
626	811	Sertraline HCL 50mg	National / Multinational	No	17100
627	812	Silver Sulphadiazine	National / Multinational	Jar	300
628	813	Silver Sulphadiazine 50gm	National / Multinational	Tube	1520
629	814	Simethicone + Allumina Magnessia 120ml	National / Multinational	Bott	12000
630	815	Simvastatin 10mg	National / Multinational	No	4600
631	816	Simvastatin 20mg	National / Multinational	No	3000

632	817	Sitagliptin + Metformin 50/1000mg	National / Multinational	No	61900
633	818	Sitagliptin + Metformin 50/500mg	National / Multinational	No	107000
634	819	Soda Bicarbonate + Glycerine 10ml	National / Multinational	Bott	1700
635	821	Sodium Alginate, Calcium Carbonate, Sod bicarbonate	National / Multinational	Bott	2850
636	823	Sodium bicarbonate, Sodium citrate, Citric Acid, Tartaric Acid	National / Multinational	No	11100
637	824	Sodium biphosphate + Sodium phosphate	National / Multinational	Bott	1000
638	825	Sodium Chloride 0.9% Intravenous Infusion 1000ml	National / Multinational	Bott	11420
639	826	Sodium Chloride 0.9% Intravenous Infusion 100ml	National / Multinational	Bott	43000
640	827	Sodium Chloride, Calcium Chloride, Sodium Lactate, Potassium Chloride Intravenous Infusion	National / Multinational	Bott	19240
641	828	Sodium Chloride, Calcium Chloride, Sodium Lactate, Potassium Chloride Intravenous Infusion	National / Multinational	Bott	7760
642	830	Sodium Hyaluronate	National / Multinational	Bott	20
643	832	Sodium Picosulphate 120ml	National / Multinational	Bott	2820
644	833	Sodium Picosulphate 5mg	National / Multinational	No	500
645	834	Sodium Picosulphate 7.5mg/ml 15ml	National / Multinational	Bott	1150
646	837	Sofosbuvir + Velpatasvir 400/100mg	National / Multinational	No	2080
647	838	Solifenacin Succinate 10mg	National / Multinational	No	5600
648	839	Solifenacin Succinate 5mg	National / Multinational	No	12600
649	840	Soluble Insulin 30% + 70% Isophane Insulin 100Units/MI	National / Multinational	Vial	3860
650	841	Spironolactone & Frusemide 50mg / 20mg	National / Multinational	No	20100
651	842	Spironolactone & Frusemide 50mg / 40mg	National / Multinational	No	12800
652	843	Spironolactone 100mg	National / Multinational	No	4400
653	844	Streptokinase	National / Multinational	Vial	60
654	845	Sucralfate 1gm/5ml 60ml	National / Multinational	Bott	2980
655	846	Sulfacetamide Sodium + Prednisolone Acetate	National / Multinational	Bott	710

656	847	Sulfacetemide Sodium + Prednisolone Acetate 3.5gm	National / Multinational	Tube	660
657	848	Sulphar Powder	National / Multinational	Kg	14
658	850	Synthetic Oxytocin 5iu (1ml)	National / Multinational	Amp	16000
659	851	Tacrolimus	National / Multinational	Tube	100
660	852	Tamsulosin Hydrochloride + Dutasteride 0.5mg/0.4mg	National / Multinational	No	2700
661	853	Tamsulosin Hydrochloride	National / Multinational	No	2400
662	854	Tamsulosin Hydrochloride 0.4mg	National / Multinational	No	34600
663	855	Telmisartan + Amlodipine 20/10mg	National / Multinational	No	560
664	856	Telmisartan + Amlodipine 20/5mg	National / Multinational	No	3060
665	857	Telmisartan + Amlodipine 40/5mg	National / Multinational	No	1000
666	858	Terbinafine 10gm	National / Multinational	Tube	760
667	859	Terbinafine 125mg	National / Multinational	No	3000
668	860	Terbinafine 250mg	National / Multinational	No	7200
669	861	Terbutaline HCL 60ml	National / Multinational	Bott	2250
670	862	Terbutaline Sulphate, Guaifenesin 60ml	National / Multinational	Bott	1750
671	866	Tetnus Toxoid 0.5ml (Adsorbed Tetnus Vaccine)	National / Multinational	Amp	7200
672	868	Theophiline	National / Multinational	No	2800
673	869	Theophylline	National / Multinational	No	6800
674	870	Thiocolchicoside 4mg	National / Multinational	No	5200
675	872	Thyroxine	National / Multinational	No	44490
676	875	Ticarcillin & Clavulanic Acid 3.2gm	National / Multinational	Vial	600
677	877	Tizanidine 2mg	National / Multinational	No	98449
678	878	Tobramycin + Dexamethasone 5ml	National / Multinational	Bott	1280
679	879	Tobramycin 5gm	National / Multinational	Tube	660
680	880	Tobramycin 5ml	National / Multinational	Bott	940

681	881	Tolterodine 2mg	National / Multinational	No	1400
682	882	Topiramate	National / Multinational	No	1000
683	883	Topiramate	National / Multinational	No	3000
684	884	Topiramate	National / Multinational	No	1000
685	885	Topiramate 100mg	National / Multinational	No	300
686	886	Topiramate 25mg	National / Multinational	No	7302
687	887	Topiramate 50mg	National / Multinational	No	8900
688	888	Tr. Benzinco 450ml	National / Multinational	Bott	60
689	889	Tramadol HCL 100mg (2ml)	National / Multinational	Amp	1900
690	890	Tramadol HCL 50mg	National / Multinational	No	5501
691	891	Tranexamic Acid 10% w/v 500mg (5ml)	National / Multinational	Amp	8310
692	892	Tranexamic Acid 250mg	National / Multinational	No	8600
693	893	Tranexamic Acid 500mg	National / Multinational	No	17800
694	894	Travoprost 2.5ml	National / Multinational	Bott	90
695	895	Triamcinolone	National / Multinational	Amp	220
696	896	Triamcinolone	National / Multinational	Tube	160
697	898	Triamcinolone Ointment	National / Multinational	Tube	200
698	901	Trimetazidine 35mg	National / Multinational	No	16800
699	902	Tropicamide 1% 15ml	National / Multinational	Bott	190
700	904	Valsartan + Hydrochlorothiazide	National / Multinational	No	11120
701	905	Valsartan + Hydrochlorothiazide 160/12.5mg	National / Multinational	No	9540
702	906	Valsartan + Hydrochlorothiazide 80/12.5mg	National / Multinational	No	1400
703	907	Valsartan 80mg	National / Multinational	No	11800
704	908	Vancomycin 1gm	National / Multinational	Vial	500
705	909	Vancomycin 500mg	National / Multinational	Vial	1000

706	910	Varocell Rabies Vaccine Human 0.5ml	National / Multinational	Vial	700
707	912	Venlafaxine 37.5mg	National / Multinational	No	3000
708	913	Venlafaxine 75mg	National / Multinational	No	1000
709	915	Verapamil 80mg	National / Multinational	No	1600
710	916	Vildagliptin + Metformin 50/1000mg	National / Multinational	No	31900
711	917	Vildagliptin + Metformin 50/850mg	National / Multinational	No	31400
712	918	Vildagliptin 50mg	National / Multinational	No	9300
713	919	Vitamin D3 5000iu (Soft Gelatin)	National / Multinational	No	34000
714	920	Vit C 50mg + Niacinamide 20mg + Calcium Pentothinate Vitamine A, B1, B2, B6, B12, D3 + Folic Acid	National / Multinational	No	2400
715	921	Vit C 50mg + Niacinamide 20mg + Calcium Pentothinate Vitamine A, B1, B2, B6, B12, D3 + Folic Acid + Nicotinamide	National / Multinational	Bott	1000
716	922	Vit D3 200000 IU	National / Multinational	No	2800
717	923	Vitamin + Iron + Folic Acid	National / Multinational	No	151000
718	924	Vitamin + Iron Combination	National / Multinational	No	40400
719	925	Vitamin + Iron Combination	National / Multinational	Bott	1020
720	926	Vitamin + Iron Combination	National / Multinational	No	34200
721	927	Vitamin A & D3	National / Multinational	Bott	420
722	928	Vitamin A, B1, B2, B6, C, D3 Folic Acid, Zinc, Niacinamide & Biotin	National / Multinational	No	139000
723	929	Vitamin B6 + Pyridoxine HCL 50mg	National / Multinational	No	2200
724	931	Vitamin E 400mg	National / Multinational	No	62000
725	932	Vitamin K	National / Multinational	Amp	2000
726	933	Vitamine B Complex	National / Multinational	Bott	1600
727	934	Vitamins	National / Multinational	Bott	2900
728	935	Vitamins	National / Multinational	Bott	210

729	936	Vitamins A, D, B1, B2, B6, B12, C, Nicotinamide 120ml	National / Multinational	Bott	1840
730	937	Vitamins A, D, B1, B2, B6, B12, C, Nicotinamide, Lysine 120ml	National / Multinational	Bott	1400
731	938	Vitamins B1, B6, B12	National / Multinational	Amp	5200
732	939	Vitamins B1, B6, B12	National / Multinational	No	21500
733	940	Warfarine Sodium 5mg	National / Multinational	No	2006
734	941	Water for Injection 10ml	National / Multinational	Amp	7300
735	942	White Soft Parafin 1kg	National / Multinational	Kg	422
736	943	White Soft Parafin Tube 100gm	National / Multinational	Tube	1600
737	944	Xylometazoline Hydrochloride	National / Multinational	Bott	829
738	945	Xylometazoline Hydrochloride	National / Multinational	Bott	1602
739	946	Zinc Oxide 100gm	National / Multinational	Kg	802
740	947	Zinc Sulphate Monohydrate	National / Multinational	Bott	1562
741	956	Sevoflurane Solution 250ml Inhalation Anaesthetic	National / Multinational	Bott	100

Annexure “B” (Form PACB – 02A)

PAKISTAN AERONAUTICAL COMPLEX BOARDKAMRA

SCHEDULE TO TENDER

1. Tender Inquiry No **PACB/721/01/2024-25/0751/P-3**
2. Time and Date of opening Tender at **1100 Hrs 06-06-2024**

Format for Commercial Quotation (Medicines)

S.No	Ind S.No	Generic Name	Quoted Brand	Manufacturer / Company	Dosage Form	A/U	Qty	Unit Price (without GST)
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Grand Total _____

Signature of Tenderer
(Capacity in which signing)

Annexure "C" (Form PACB - 02B)

UNDER TAKING
(Fill in and Return)

To,

Member Commercial
Pakistan Aeronautical Complex Board
Kamra Distt Attock

Dear Sir,

I/We hereby offer to supply to PAC Board the stores detailed in the Schedule to Tender or such portion thereof as you may specify in the contract at the prices given in Form

PACB – 02A (Annexure 'B') and further agree that this offer will remain valid upto _____ and will not be withdrawn or altered in terms of rates quoted and the condition stated therein on or before this date. I/We shall be bound by your communication of acceptance to be dispatched within the prescribed time.

I/We understood the instructions to Tenders and condition of contract as laid down in Form **PACB – 10** titled "**General Conditions Governing Contract**" and thoroughly examine specification / drawing and / or patterns quoted in the Schedule to Tender and am/are fully aware to the nature of the stores required and my/our offer is to supply stores strictly in accordance with the requirements.

Yours faithfully

Witness's Signature:

Name:

N.I.C No.

Address:

Signing:

Date:

Signature of Tenderers:

Name:

N.I.C No.

Capacity in which

Address:

Date:

Tele:

Telex/Fax:

Annexure “D” (Form PACB – 02C)

QUESTIONNAIRE TO BE FILLED IN BY BIDDER

Firm is required to provide confirmation of following points and in case of any change, same is to be highlighted in remarks column.

SNo	Description	Yes / No	Remarks
1.	Whether stores offered conform to the specification and confirmation to this effect has been made in the quotation given in Form PACB – 002A .		
2.	Whether deviation from the demanded specification is attached with Form PACB – 002A .		
3.	Whether complete quotation has been submitted in duplicate.		
4.	Whether the prices are exclusive of taxes/duties if so whether taxes/duties have been shown separately.		
5.	Whether Form PACB–002A & 002B duly filled in and signed by the Bidder have been returned in herewith.		
6.	Whether copy of valid registration / business authorization of firm have been enclosed herewith.		
7.	Whether tender fee challan amounting to Rs 200/- has been enclosed herewith.		
8.	Whether details of financial capability (Bank Statement etc.) and financial load of contracts outstanding against your firm have been provided.		
9.	It is confirmed that no Taxes / Duties & Dues payable to Pakistan Govt are outstanding at the part of vendor / firm.		
10.	Copy of NTN OR Equivalent Tax compliance Certificate (for foreign firms) has been attached.		
11.	It is confirmed that firm and their proprietors have not been in litigation / blacklisted by any Govt./Semi-Govt / Autonomous body		
12.	Unit Price has been provided against same unit of issue as mentioned in IT. In case of change in unit of issue, price has been converted as per ITs unit of issue in a separate column along with conversion formula		
13.	All requisite documents as per Para 22 of Invitation to tender have been attached.		
14.	10% PBG will be provided at the time of signing of contract		
15.	Warranty / Guarantee will be provided for required period		
16.	Letter of Authorization to sign Tender Documents on behalf of firm has been attached.		
17.	Offer is without any condition		
18.	Complete IT Document dully signed and stamped on each page by authorized signatory of the firm is provided.		

Dated: _____

(Signature of Bidder & Stamp)

Annexure "E" Form PACB-002D

SPECIAL INSTRUCTIONS

Under mentioned information must be provided along with quotation else your quotation will be rejected: -

S No	Description / Requirement	Remarks / Attached
1.	Delivery Period	
2.	Quotation Validity (must be valid upto 120 days from the date of opening the tender)	
3.	Terms of Payment (As per Para 21 of IT)	
4.	BG% (Confirmation to provide upto 10% BG)	
5.	Complete Bank address and Account Details for Payment.	
6.	Previous Experience (Nature of Business and No of Years in Business)	
7.	Registration Status with PAC Board	
8.	Signing Authority (Name, Designation, Contact Details)	
9.	Address of firm along with contact No, email etc.	
10.	Complete IT Document dully signed and stamped on each page by authorized signatory of the firm	

Annexure 'F'**GENERAL CONDITIONS FOR BG**

(a) To ensure timely and correct supply of stores, the firm will furnish an unconditional Bank Guarantee within 30 days of the signing of the contract from a schedule Bank for an amount of Rs _____ i.e., _____% of the total value of the contract (on a judicial Stamp paper of the value of Rs 100/-). The Bank Guarantee shall be endorsed in favour of CMA (ISO) Rawalpindi who is the Account Officer specified in the contract. The CMA (ISO) Rawalpindi concerned shall have the like power of seeking encashment of the Bank Guarantee as if the same has been demanded by the purchase officer himself.

(b) The Bank Guarantees will be of following types with validity and amount has mentioned in each type: -

(i) Bank Guarantee against contract performance. It will be 10% of total value of contract excluding taxes/duties and freight/handling charges etc. It shall remain enforce till 60 days beyond the Delivery Period stipulated in the contract.

(ii) Bank Guarantee against Advance/ Down Payment. It will be equal to amount paid in advance /down payment shall remain valid till 60-days beyond the Delivery Period stipulated in the contract.

(iii) Bank Guarantee against Warranty Period. It will be for amount 10% of contract value excluding taxes/duties and freight /handling charges, etc. Duration of BG against Warranty Clause is variable. Normally under DPL –15, it is for one year for the general type of equipment / spares. For consumable goods, the warrantee period should also expire after 6 months or when the goods are fully consumed whichever is earlier or as per terms of contract.

(c) If the supply of store is on warranty, the supplier shall be bound to extend the validity of Bank guarantee for such further reasonable period if so, required by the purchase officer to cover the warranty period.

(d) If the supplier fails to provide the Bank guarantee within 30 days after signing a contract, such failure shall constitute a breach of contract and the Director purchase shall be entitled to make other arrangements at the risk and expense of the supplier if no other BG / Bid Security of the same supplier for an equal amount is held up for final release, with the purchaser against any other completed contract(s). In the event of unsatisfactory performance or of any breach of terms of the contract, Bank guarantee shall be forfeited to the Govt. at the discretion of the purchaser. On satisfactory performance of the contract, the Bank Guarantee will be returned to the supplier by CMA (ISO) Rawalpindi on receipt of instruction from the purchaser i.e., Directorates of Procurements etc.

(e) In case of FOR tenders / contract it is imperative that BGs are obtained from firms/suppliers/agents through scheduled Banks of State Bank of Pakistan so as to safeguard the interest of the state.

(f) In case of FOB tenders/contracts, Bank Guarantee is to be obtained preferably from LC opening Bank of Pakistan and through supplier, LC opening Bank abroad. In case the firm does not agree to the aforesaid condition, then BG should at least, be obtained from supplier's country Bank located in Pakistan or any enlisted scheduled Bank of Pakistan in favour of LC opening Bank in Pakistan or any scheduled Bank of Pakistan, and the same will be a Bank to Bank Guarantee in favour of CMA (ISO) Rawalpindi.