



JACOBABAD INSTITUTE OF MEDICAL SCIENCES (JIMS) JACOBABAD (SINDH)

BID DOCUMENT FOR

PURCHASE OF DRUGS, MEDICINES UNDER LOCAL PURCHASE DAY TO DAY EMERGENCY BASIS ETC. FOR THE FINANCIAL YEAR - 2020-21

Last Date & Time for Bid Submission : 10:30 AM FRIDAY 1ST JANUARY, 2021

Date & Time for Bid Opening: : 11:30 AM FRIDAY 1ST JANUARY, 2021

**Venue : SEMINAR HALL, JIMS, AIRPORT
ROAD, JACOBABAD**

**JACOBABAD INSTITUTE OF MEDICAL SCIENCES (JIMS)
AIRPORT ROAD JACOBABAD (SINDH)
PH # 0722-690003-4
Email: jims.jcd@gmail.com, www.jimssindh.org.pk**

INVITATION FOR BIDS

The Director, Jacobabad Institute of Medical Sciences (JIMS), Jacobabad invites the bids for the purchase of Drugs, Medicines under Local Purchase day to day emergency basis etc. for the Financial Year 2020 - 21.

Bidding is open for all eligible bidders. Bidders can obtain the Bid Document from the Accounts Department Jacobabad Institute of Medical Sciences (JIMS), Airport Road, Jacobabad (Sindh) on written request and upon payment of bid fee of **Rs.3,000/-**(non-refundable) in shape of pay order/demand draft in favor of Director, JIMS Jacobabad or download from SPPRA and www.jimssindh.org.pk and receipt may be obtained from Accounts Department JIMS, Jacobabad before above mentioned date & time.

Duly completed bids are required to be dropped/submitted in the bid box placed/affixed at the Office of the Director, Jacobabad Institute of Medical Sciences (JIMS), Jacobabad on or before above mentioned date & time.

DIRECTOR

JIMS, Jacobabad

PREAMBLE

- | | | |
|------------------------------------------------------------------|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Bid Title | : | PURCHASE OF DRUGS, MEDICINES UNDER LOCAL PURCHASE DAY TO DAY EMERGENCY BASIS ETC. FOR THE FINANCIAL YEAR 2020-21 |
| 2. Procuring Authority | : | DIRECTOR JACOBABAD INSTITUTE OF MEDICAL SCIENCES (JIMS), JACOBABAD |
| 3. Date of Issue of Bid | : | 1 ST DAY OF PUBLICATION IN NEWSPAPERS UP TO 10:00 AM FRIDAY 1ST JANUARY, 2021 |
| 4. Place for Issuing, submission and opening of Bid | : | OFFICE OF THE DIRECTOR, JACOBABAD INSTITUTE OF MEDICAL SCIENCES (JIMS) AIRPORT ROAD, JACOBABAD (SINDH). |
| 5. Last Date and Time for Submission/closing of Bid | : | 10:30 AM FRIDAY 1ST JANUARY, 2021 |
| 6. Date and Time for Opening of Bid | : | 11:30 AM FRIDAY 1ST JANUARY, 2021 |
| 7. Bid Fee (Original receipt must be attached with bid document) | : | Rs.3,000/- in shape of PO/Demand Draft in favour of Director, JIMS Jacobabad (non refundable). |
| 8. Earnest Money to be submitted along with the bid. | : | 3% of total quoted bid amount in shape of demand draft/pay order issued from any scheduled bank of Pakistan in Favor of Director, JIMS Jacobabad. |
| 9. Performance Security (after issuance of award of contract) | : | @ 5% of (Awarded items) and/or value of supply/work order. |
| 10. Stamp Duty | : | 0.35% of (Awarded items) and/or value of supply/work order |
| 11. Bidding Procedure | : | Open Competitive Bidding SPPRA Rule No. 46 (1) 2010 amended time to time, <u>Single Stage – One Envelope Procedure.</u> |
| 12. Bid Validity | : | 90 Days from the date of technical opening |
| 13. Eligibility | : | The vender must have valid Wholesale License, financially sound, well reputed and have shop with comprehensive storage facilities. The shop must be situated within five (05) Km radius of the institute. The facility of supplies must be available round the clock. |

ELIGIBILITY/KNOCK DOWN CRITERIA FOR QUALIFYING IN THIS BID

Please read carefully before filling/submitted the documents. Document evidence must be attached.

(CHECKLIST)

SR.	DETAILS	YES/NO	Annex
1.	Original receipt along with bidding document issued by JIMS or downloaded from SPPRA or www.jimssindh.org.pk website duly signed and stamped on each and every page by Authorized bidder (clear readable copy).		
2.	3% Earnest Money in shape of Pay order/Demand draft (original).		
3.	Company profile including details, trained persons with contact Nos. and warehouse/shop location with address and contact Nos.		
4.	Distribution/Wholesaler License copy (form 7 and form 9) & Also verified from Current/on seat District Health Officer.		
5.	Valid NTN Certificate & Income Tax return Last 3 years (each year)		
6.	Profession tax certificate Last 3 years		
7.	Purchase orders of Last year (worth > 5.000 M) regarding supply of LP medicines/ disposable items to concerned Head of government/ autonomous institutions		
8.	Attach 06 Supply orders from 03 different government/ autonomous institutions in last Three years.		
9.	Drugs/Medicines Manufacturer, importer and Distributor authorization letters to supply Drugs/Medicines on behalf of them, minimum 15 Authority letters. Sample attached as Annexure - A		
10.	Bank statement (Manufacturer/Distribution/Company name) showing turnover of last three years Rs.10.000 million (minimum) in each year).		
11.	The bidder will also enclose a certificate from Market Committee/Chairman Municipal Committee for his shop address/location.		
12.	Submission of undertaking on stamp paper Rs.100, that the vendor/bidder is not blacklisted and litigated by any Institute of Federal, Provincial Government or any Department /Agency /Organization/Autonomous Body or Private Sector Organization anywhere in Pakistan. Annex - B		
13.	Financial bid/quotation must be typed/computerized on company letterhead on prescribed format as given below as Annex C . (Hand written Financial quotation will be disqualified)		
14.	Provide data in soft copy i.e CD/USB on prescribed format in excel attached as given below Annex-C . Soft copy of data may be downloaded from www.jimssindh.org.pk download section.		
15.	Each page should be signed & stamped by company authorized person.		
16.	Mentioned annexure page Nos. in checklist sheet and also page numbered should be written on each and every page		

- (a) Failure to meet eligibility/knock down criteria will disqualify the bidder from participation in this Bid and its proposals will not be evaluated / considered.
- (b) Documentary evidence(s) of above required valid registrations/certificates must be attached.
- (c) Bidder should provide legible/clear copies of documents, otherwise their document should not be considered.

Bidder's details for notice purpose

Bidder Name			
Company			
Address			
Tel & Fax No.		Contact Person Cell No.	
Email Address			

Name _____
STAMP & SIGNATURE OF THE BIDDER

A - SPECIAL INSTRUCTIONS & TERMS & CONDITIONS

1. The Bid process shall be governed by the SPPRA Rules 2010 amended time to time.
2. Open Competitive Bidding **SPPRA Rule No. 46 (1) 2010 amended time to time, Single Stage – One Envelope Procedure**, the bidder is required to submit a single envelope containing the financial proposal and required information mentioned in the Eligibility criteria along with earnest money.
3. The Contract shall be valid initially for a period of one year i.e. 2020-21 and thereafter it may be extended for a further period of 01 year on the same quoted rates and performance basis as may be necessary on mutual agreement and/or satisfactory performance. The Director JIMS Jacobabad reserves the right to terminate the Contract at any time.
4. A separate contract agreement shall be done on stamp paper between JIMS Jacobabad and the successful bidder /bidder.
5. Withholding taxes and other taxes will be deducted as per government rules framed time to time.
6. The Bid must contain earnest money @ 3% of the total offered bid amount in shape of bank draft/pay order (in original) in favor of Director, JIMS Jacobabad; without earnest money the bid will not be entertained.
7. The Scrutiny of technical evaluation will be performed by the Procurement Committee.
8. Only one rate for each item as per bid specification is acceptable, no alternate rate(s) will be accepted.
9. Over-writing, cutting, erasing in the Bid Document should be avoided, if there is any over-writing, cutting, or erasing the correction should be duly signed and stamped by the authorized person.
10. All required items shall be quoted in PAK RUPEES.
11. The Bidder will submit bill(s)/invoice(s) after delivery challan verified from main medical store to Accounts Department for payment.
12. The bidder/bidder will be responsible to deliver the drug/medicine at their own cost including transportation, insurance etc.(if any).
13. Successful bidder shall provide performance security @5%of the total bid value along with **0.35%** stamp duty on the Contract Agreement and/or on value of supply/work order(s) as the case may be.
14. The bidder shall bear all costs / expenses associated with the preparation and submission of the bid(s) and the purchaser/procuring agency shall in no case be responsible for those expenses.
- 15. Rejection of Bid**
 - a. Submitted in other than prescribed forms, annexure and documents not attached.
 - b. Incomplete, partial, conditional, alternative or late submission.
 - c. Earnest money is not submitted.
 - d. Subjected to interlineations/cuttings/corrections/erasures/ overwriting.
 - e. The bidder refuses to accept the corrected total bid price at his own.
 - f. The bidder tries to influence the bid evaluation / contract award.
 - g. The tenderer engages in corrupt or fraudulent practices in competing for the contract award.
 - h. The bidder fails to meet all the requirements of bid eligibility / qualification criteria

- i. The bidder has been blacklisted by any public or private sector organization
 - j. The bidder has been served any legal notices, displeasure letters or any unsatisfactory performance letters by any public sector, Government, Semi Government or any autonomous body or serious failures to provide satisfactory services.
16. Any offer received not as per terms & condition of the tender enquiry/bidding document of this institute or framed under Sindh Public Procurement Regularity Authority (SPPRA) Rules 2010 amended time to time is liable to be ignored.
 17. In case the bidder fails to execute the contract strictly in accordance with the terms & conditions laid down in the contract, the Performance security deposited shall be forfeited.
 18. Duly attested photo copy of valid C.N.I.C of Executive / Authorized Representative must be attached with the tender along with copies of National Tax Number (NTN), General Sales Tax registration certificate and valid retail Drugs Sales License and also verified from current/ on seat District Health Officer, Jacobabad.
 19. The sealed bids (containing technical and financial bids sealed in one envelope) will be dropped in the tender Box placed in the Committee Room of this institute on the scheduled date & time or before.
 20. The Procuring Agency shall disqualify a bidder if it finds, at any time, that the information submitted by him concerning his qualification was false and materially inaccurate or incomplete.
 21. If procuring Agency found that quoted rates are higher than market rates then the complete bid document of bidder will be rejected.
 22. The bidder will also enclose a certificate from Market Committee/Chairman Municipal Committee for his shop address/location.
 23. The bidder will provide maximum discount rate including all taxes on retail price of all medicines /disposable items as list mentioned below shall be accepted for the complete year of 2020-21.
 24. Price should be quoted on delivery to consignee's end **i.e. Main Medicine Store of Jacobabad Institute of Medical Sciences (JIMS), Jacobabad** inclusive of all taxes, stamps, duties, levies, fees. No separate payment shall be made.
 25. The purchaser should also provide prescribed format in soft copy (CD/usb) attached in offer (Soft copy of quotation can be obtained from the Office of Director JIMS, Jacobabad.
 26. **The bidder with the lowest evaluated cost, but not necessarily the lowest submitted price, shall be awarded the contract.**
 27. **The firm should have proper office and indicate their telephone Nos., Fax No., Email in their offer and name of the person who can be contacted in an emergency.**
 28. The vender must have valid Wholesale License, Manufacturer Authorization, financially sound, well reputed and have shop with comprehensive storage facilities. The shop must be situated in the City of Jacobabad. The facility of supplies must be available round the clock. (In case of non-availability of reasonable wholesaler within 05 km, the radius may extend up-to District).
 29. This Contract may be reviewed/renew after completing of 01 year for further (next) 01 year on the same quoted rates and bidder performance basis.
 30. In case, the contracting firm offers less discount in comparison to discount offered to other institution/Market Price/hospitals situated in Sindh, the Difference will be

automatically deducted and adjusted in the bill, however, if any excess amount is paid, the same will also be deducted from the pending bills or security of the side firms.

31. The offered discount shall be from the maximum retail prices fixed by the concerned regulatory authority, or the manufacturers (where concerned regulatory authority has permitted to do so or sole importers for medicines and from market price for disposables).
32. The Tendered shall be bound to accept all terms & conditions of the Government / SPPRA and any further condition introduced by Government during the period of contract in addition to the terms, conditions, Rules & regulations of SPPRA.
33. The bidders are required to give their best and most competitive discount for the items.
34. The bidders will provide authority letters of quoted items.
35. The bidder will supply the medicine as per Drugs Act, 1976 and rules framed there under.
36. The bidder will provide an authentic price list of medicines if and when required for verification of bill.
37. The bidder will be bound to supply the required brand of all drugs / medicines recommended by this hospital. In case the bidder provides brands of his own choice of higher rates than that of the demanded brand, the extra amount will be adjusted to the value of recommended brands accordingly.
38. All the bidders are required to provide complete documents in compact file for their assessment of qualification as prescribed under the rules. Only the firms which will be declared qualified by Procurement Committee will be entertained in the further contract proceeding.
39. The bidder will submit the bills on weekly basis for payment.
40. Deduction of income tax will be made as per prescribed rules
41. It is mandatory that drugs quoted are registered with the Federal Ministry of Health
42. The supplies should be in commercial pack as per drug act 1976 and delivered at the designated place of JIMS by the authorized representative of the firm at the risk and cost of the supplier. Any breakage or shortage of stock will be recovered from the supplier.
43. Any liability arising on this institute or any other taxes pertaining to bidder/firm in the tenure of contract with this institute shall be deducted from the bills of the bidder and if the full amount is not recovered then the same shall be recovered from the Performance security of the bidder. There would be no liabilities of the workers of the bidder towards the Director JIMS.
44. No supply will be accepted having expiry date less than 80% of shelf life for the National Manufacturer and 80% for imported items (wherever applicable)
45. While tendering bidder quotation, the present trend / inflation / the rate of Drugs/Medicines, supplies etc in the market should be kept in mind. No request for increase in price due to market fluctuation in the cost of goods and services shall be entertained for the year 2020-21.
46. This institute will issue supply orders of individual medicine or stock purpose for 03 months medicine when and as required for the year 2020-21 / part supply/part payment is permissible.
47. Medicines of Chinese, Indian and Hungary origin should be avoided except for the products having international recognitions or where there is no other option available like Benzyl Penicillin, Streptomycin, ATS, Anti Snake venom, Anti Rabies vaccines & other life saving drugs i.e. Adrenalin, Atropine etc.

48. Only manufacturer/importer or their authorized distributor can be participating in the tender process. If any drugs/medicine short in market the bidder must submit an application for temporary providing the alternate drugs/medicine on the same/market based price.
49. No Manufacturer / importer shall authorize their distributor / agent / any firm or person to quote the same item, which the manufacturer / importer is quoting itself in tender. Failing those offers of both, the manufacturer / importer as well as other bidder shall be ignored
50. The supply should be executed in minimum number of batches.
51. Pack size, Manufacturer name and country of origin should be mentioned in the offer.
52. The successful bidder bound to supply all the goods as per contract agreement within stipulated time. In case bidder deny/refuse to supply of same goods, the action under relevant SPP Rules, 2010 (amended time to time) and provisions shall be taken against the bidder.
- 53. No Government Servant should be involved in company business directly or indirectly.**
- 54. The Client (i.e. Director JIMS, Jacobabad) reserves the right to accept or reject any/all tender(s) at any time without assigning any reason thereof.**

Name _____
STAMP & SIGNATURE OF THE BIDDER

ANNEXURE - A

(Specimen for Authorization letter by
Manufacturer/Importer for their
Distributor on company letterhead).

I/We, M/s _____ hereby authorize to M/s _____ Address
_____ CNIC No. _____ Contact No. _____ as
our authorized Distributor for Jacobabad Institute of Medical Sciences (JIMS), Jacobabad for the
Financial Year 2020-21.

We give undertaking that if there is any sub-standard spurious, counterfeit,
misbranded or contaminated and short supply of item(s) by our Distributor, we will be responsible for
the same. We also understand that we have read and understood the terms and conditions of the
tender enquiry.

Furthermore we did not issue any other Authorization letter to other Distributor for JIMS
Tenders.

SIGNATURE WITH STAMP

NAME: _____

DESIGNATION _____

ANNEXURE - B

(On 100 stamp paper attested by Notary public)

CERTIFICATE

I _____ M/s _____ Shop/Warehouse registered
Address _____ CNIC No. _____
Contact No. _____ is hereby certified that our firm M/s _____
have never been suspended, black listed, changed the name of company, defaulter or given any
unsatisfactory performance by any government, Semi Government or any autonomous body.

M/s _____ also confirm that prices quoted in the Jacobabad
Institute of Medical Sciences (JIMS), Jacobabad are not more than the prices quoted in any other
Government/ Autonomous Institution/Market Price in the Province of Sindh. In case of any over
pricing we shall be bounded to refund the same to consignee in the best interest of the Government/
Health Department and Public

I _____ M/s _____ confirmed that in case of
violation of terms and condition of the bid, above mentioned certificate or any misinformation
provided by us our firm M/s _____ security deposit /earnest money may be
forfeited and any action i.e. for suspension / blacklisting of firm may be taken/initiated against us
and it would not be challenged by us at any government department or court of Law.

I _____ M/s _____ is hereby confirm that we e read
and understand all the terms & conditions as laid down in the enclosed bid document provided by
JIMS, Jacobabad.

SIGNATURE WITH STAMP AND THUMB IMPRESSION

NAME: _____

DESIGNATION _____

NIC NO: _____

ANNEXURE - C

(Provide Financial bid data on Company letterhead and also soft copy on CD/USB In Microsoft Excel format read/writable)

Sr. No.	Unit	Nomenclature	Brand Name	MFG	Quantity	Rate each unit	Total Rate
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SEAL & SIGNED BY BIDDER

CONTRACT AGREEMENT
PURCHASE OF DRUGS/MEDICINES (LOCAL PURCHASE) FOR THE YEAR 2020-21

This Agreement is made, effective from _____, between the **Director Jacobabad Institute of Medical Sciences (JIMS), Jacobabad at Airport Road, Jacobabad** (Here in after referred to as the "Purchaser") of the first Party
And

M/S _____ a firm registered under the Laws of Pakistan and having its registered office at _____ Ph# _____ (hereinafter called the "SUPPLIER") of the second party for Purchase of Drugs/Medicines (Local Purchase) for the year 2020-21. (hereinafter also referred to individually as party and collectively as the parties")

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- (a) the Bid Form and the Price Schedule submitted by the Bidder;
- (b) the Schedule of Requirements;
- (c) the Technical Specifications.
- (d) the General Conditions of Contract;
- (e) the Special Conditions of Contract; and
- (f) the Procuring agency's Notification of Award

WHEREAS the purchaser has accepted the bid by the supplier for the supply of Drugs/Medicines (Local Purchase) for the complete year 2020-21.

Now this Contract Witness as Follows:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to:
2. This agreement may be reviewed/renew after completing of 01 year for further 01 year on the same quoted rates and bidder performance basis.
3. In consideration of the payments to be made by the purchaser to the supplier/manufacturer as hereinafter mentioned, the supplier/manufacturer hereby covenants with the purchaser to provide the Drugs/Medicines namely and to remedy defects therein in conformity in all respects with the provision of this contract or make replacement of defective goods as the case may be, without any additional charge, to the satisfaction of the purchaser.
4. Second party confirmed/agreed that the Drugs/Medicines supplied under this Contract shall conform to the standards mentioned in the Technical Specifications of bid document, and, appropriate to the country of origin/brand mentioned in bid document.
5. Second party confirmed/agreed for free transportation, installation along with all Government taxes including labor charges at consignee end must be borne by Second party.
6. Stamp duty @0.35% shall be borne by the Second party.
7. In case, the contracting firm offers less discount in comparison to discount offered to other institution/Market Price/hospitals situated in Sindh, the Difference will be automatically deducted and adjusted in the bill, however, if any excess amount is paid, the same will also be deducted from the pending bills or security of the Second party.
8. Second party will supply the medicine as per Drugs Act, 1976 and rules framed there under.

9. Second party will be bound to supply the required brand of all drugs / medicines recommended by this hospital. In case the bidder provides brands of his own choice of higher rates than that of the demanded brand, the extra amount will be adjusted to the value of recommended brands accordingly.
10. Second party will ensure that provided medicine shelf life not less than 02 years.
11. Second party agreed that quotation, the present trend / inflation I the rate of Drugs/Medicines, supplies etc in the market no request for increase in price due to market fluctuation in the cost of goods and services shall be entertained for the year 2020-21.
12. This institute will issue supply orders of individual medicine or stock purpose for 03 months medicine or when and as required for the year 2020-21.
13. Second party ensure and provide certificate that if price up/down or variation in market that he will provide the Drugs/Medicine on the same rates fixed on this tender for the complete year 2020-21 and supply order issued by this institute when and as required for the year 2020-21.
14. M/s _____ also agreed to supply and accepts the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
15. M/s _____ understand and confirm the refund of cost different if the same good is/was supplied at lower rates to any other Government / Semi Government Institution in the Province in same fiscal year or quoted rates are higher than other institutions.

CERTIFICATE

(M/s _____ guarantee to supply the stores exactly in accordance with the requirement specified in the work/supply order and also agreed the terms and conditions mentioned in bid document.

Signature with Stamp First Party

Director JIMS, Jacobabad

Signature with Stamp Second Party

M/s _____

Name of CEO/Director _____

NIC No. _____

LIST OF DRUGS/MEDICINES/DENTAL ITEMS					
S.NO	I/U	Unit	ITEM NAME (if mentioned brand name the same generic or equivalent)	QUANTITY	REMARKS
1	Ampule	Each	Water 5 ml	30000	National
2	Ampule	Each	Water 10 ml	20000	National
3	Ampule	Each	KCL	10000	Multinational
224	Cap	Each	Capsule Omeprazole 40 mg	5000	National
232	Cap	Each	Capsule Duodart	20000	Multinational
233	Cap	Each	Capsule Tamsulin 0.4 mg	20000	Multinational
235	Cap	Each	Capsule Iron, Folic acid, Vit C	35000	Multinational
237	Cap	Each	Capsule Iophos	10000	Multinational
4	Capsule	Each	Temozolomide IP 100 mg	5000	Multinational
6	Capsule	Each	Dinoprostone 2 mg	2000	National
7	Capsule	Each	Transamic Acid 500 mg	200000	National
8	Capsule	Each	Cefxime 400 mg	300000	National
9	Capsule	Each	Tamsulosin 0.4 mg	200000	National
10	Capsule	Each	Tribulus Terristris, Selenium, Tocopherol, Vitamin E	50000	National
11	Capsule	Each	Vitamin E 400 mg	200000	Multinational
12	Capsule	Each	Combivair 400mg (1x30)	15000	Multinational
13	Capsule	Each	Tiovair f (1x30)	10000	Multinational
178	Capsule	Each	testosterone 40mg	40000	National
14	Cathetar	Each	Guidewire 0.035"	20	National
15	Chamber	Each	Blood Chamber	1000	National
16	Cream	Each	Clotrimazole 35 g	10000	National
17	Cream	Each	Premethren	10000	Multinational
18	Cream	Each	Silver Sulphadiazine	3600	Multinational
19	D/Syringe	Each	Disposable Syringe 10 cc	50000	Multinational
20	D/Syringe	Each	Disposable Syringe 1cc	50000	Multinational
22	Drops	Each	Cefaclor	10000	Multinational
23	Drops	Each	Clartihmycin	5000	Multinational
24	Drops	Each	B. Complex, vit c	5000	Multinational
25	Drops	Each	Vitamin A	5000	Multinational
26	Drops	Each	Vitamin D	15000	Multinational
27	Drops	Each	Levetiracetam 500mg/5 ml	1000	Multinational
28	Drops	Each	Iron Hydroxied polymatose, Folic acid	5000	Multinational
29	Drops	Each	Nystatin	2000	Multinational
30	Enema	Each	Sodium Biphosphate, Sodium Phosphate	1500	National
31	Eye Drops	Each	Moxifloxacin Eye Drops 5 ml	2000	Multinational
32	Eye Drops	Each	Hypomer (Hypromellose)	2000	Multinational
33	Gel	Each	Xylocaine Gel	5000	Multinational
34	Gel	Each	GTN 0.2 %	2000	Multinational
35	Glycerine	Each	Sodaglycerine	3600	National
36	Infusion	Each	N Saline 100 ml	15000	National
37	Infusion	Each	N Saline 1000/500 ml	25000	National
38	Infusion	Each	R Lactate 500/1000 ml	25000	National
39	Infusion	Each	Polygeline 500 ml	8000	Multinational
40	Infusion	Each	10% Dextrose Water	500	National
41	Infusion	Each	Dextrose Saline 1000 ml	5000	National

42	Infusion	Each	Polybiolate 500 ml	10000	Multinational
99	Inj	Each	Injection Synaphrine	700	National
100	Inj	Each	Injection Epigegran	1500	National
101	Inj	Each	Injection Xylocain	20000	National
102	Inj	Each	Injection Lebatelol	2000	National
103	Inj	Each	Injecton Hydralazine	2000	National
104	inj	Each	Injection Dobutamine	2000	National
105	Inj	Each	Injection Dopamine	2000	National
106	Inj	Each	Injection Neo Payrolate	3600	National
107	Inj	Each	Injection Accuron	3600	National
108	Inj	Each	Injection Ciscuron	3600	National
109	Inj	Each	Injection Bupicain Spinal	30000	Multinational
110	Inj	Each	Injection Dormicum	2000	National
111	Inj	Each	Injection Ranitidine	7500	National
112	Inj	Each	Injection Atropine	8000	National
113	Inj	Each	Injection Adrenaline	8000	National
114	Inj	Each	Injection Nor Adrenaline	2000	National
115	Inj	Each	Injection Ketamine	8000	National
116	Inj	Each	Injection S choline	2000	National
117	Inj	Each	Injection Propofol	2000	Multinational
118	Inj	Each	Injection Nalbuphine	3000	National
119	Inj	Each	Injection Syntocenon (oxytocin)	50000	National
179	inj	Each	remdesivir	1000	National
180	inj	Each	ondansetron	1000	National
181	inj	Each	drotavarine	1000	National
218	Inj	Each	HEPERIN	5000	National
219	Inj	Each	Erythropoietin Tropin 6000 units	11000	National
223	Inj	Each	Iron Sucrose (venofer)	10000	National
229	Inj	Each	Injection Alfacalcidol	8000	Multinational
236	Inj	Each	Injection Neurobion	10000	National
43	Injection	Each	Vancomycin 1 gm	5000	Multinational
44	Injection	Each	Tramadol	5000	Multinational
45	Injection	Each	Meropenum 1 gm	2000	Multinational
46	Injection	Each	Omeprazole 40 mg	10000	Multinational
47	Injection	Each	Cefoperazone 1.0	1000	Multinational
48	Injection	Each	Colistimethate 2	1000	Multinational
49	Injection	Each	Cefotaxime 500 mg	8000	Multinational
50	Injection	Each	Ceftixone 1 gm	12000	National
51	Injection	Each	Amikacin 100 mg	6000	National
52	Injection	Each	Amikacin 500 mg	6000	National
53	Injection	Each	Imonuglobin	100	Multinational
54	Injection	Each	Anti D	1000	Multinational
55	Injection	Each	Transamic Acid 500 mg	10000	National
56	Injection	Each	Cefotaxime 2 gm	5000	Multinational
57	Injection	Each	Co Amoxilcav 1.2 gm	5000	Multinational
58	Injection	Each	Diclofenec	15000	Multinational
59	Injection	Each	Dexamethasone	15000	Multinational
60	Injection	Each	Lonacort/Trimoclone	20000	Multinational
61	Injection	Each	Insulin 70/30	8000	Multinational
62	Injection	Each	Insulin R	500	Multinational
63	Injection	Each	insulin NPH	500	Multinational
64	Injection	Each	Claxane 60 units	200	Multinational
65	Injection	Each	Imepenum 500 mg	3000	Multinational

66	Injection	Each	Metocloamide	3000	Multinational
67	Injection	Each	Ceftriaxonw 2gm	3000	Multinational
68	Injection	Each	Metronidazole	20000	Multinational
69	Injection	Each	Paracetamole	10000	Multinational
70	Injection	Each	Hyzonate 100 mg	5000	Multinational
71	Injection	Each	Hyzonate 250 mg	5000	Multinational
72	Injection	Each	Cefotaxime 500 mg	15000	Multinational
73	Injection	Each	Magnisium Sulphte	5000	National
74	Injection	Each	phenramine	1000	Multinational
75	Injection	Each	Diazepam	5000	Multinational
76	Injection	Each	Furesemide	5000	Multinational
77	Injection	Each	levetiracetam	1000	National
78	Injection	Each	Albumin	500	Multinational
79	Injection	Each	Aminophylline	1000	Multinational
80	Injection	Each	Pipracelin 2.0g,Tazobactumtam 0.25 g (Tazno)	3500	Multinational
81	Injection	Each	Phloroglucinol 40 mg, Trimethylphloroglucinol 0.04 mg (Anaforton Plus)	5000	National
82	Injection	Each	Aminoplasma	3000	Multinational
83	Injection	Each	Aminovil	3000	Multinational
84	Injection	Each	Aminoleobn	5000	Multinational
85	Injection	Each	Gravinate	1000	National
86	Injection	Each	Nospa	15000	Multinational
87	Injection	Each	Stibgluconate 30 ml	1500	National
88	Injection	Each	Stibgluconate 5 ml	1000	Multinational
89	Injection	Each	Inection Megnisium Sulphte	1500	National
90	Injection	Each	Indrop-D Vitamin D3	5000	National
91	Injection	Each	Isoket (Issosrbide) 1mg	5000	National
92	Injection	Each	Tiotropium 18 mcg	15000	National
93	Injection	Each	Imepamine Hydrochloride	5000	National
94	Injection	Each	Gravibion	4000	National
95	Injection	Each	Formoterol (Fumarate) tiotropium 12/18 mcg	15000	National
96	Injection	Each	Ampicillin	2000	National
97	Injection	Each	Novapressin 1ml	1000	National
98	Injection	Each	Vitamin K (10x10)	3500	National
137	insulin	Each	glargine	1000	Multinational
120	IV	Each	Cannula 18 No	20000	Multinational
121	IV	Each	Cannula 20 No	20000	Multinational
122	IV	Each	Cannula 22 No	20000	Multinational
123	IV	Each	Cannula 24 No	20000	Multinational
124	IV	Each	Cannula 1 way Stopper	50000	Multinational
125	IV	Each	Cannula 3 Way Stopper	20000	National
126	IV	Each	Diskofix 3 Way Stopper	10000	Multinational
127	IV	Each	Ibrufen 400mg/100ml	3000	Multinational
128	Kit	Each	Mireena	30	National
230	Liquid	Each	Acidic Acid 25.5 Ltrs	100	Multinational
129	Mask	Each	Non Rebrething Mask	1000	National
21	Nasal Drops	Each	Sodium Chloride	10000	Multinational
130	Neb Solution	Each	Neb Solution Atem	15000	National
131	Oral Sol	Each	Gention violate	1200	National

132	Sachet	Each	Calcee	50000	National
133	Sachet	Each	ORS	50000	National
134	Sachet	Each	Citrosoda	150000	Multinational
135	Sachet	Each	Probiotic	20000	National
136	Sachet	Each	Omeprazole 40mg	20000	National
138	Sachet	Each	Mucolator (Acetylcysteine)	10000	Multinational
139	Set	Each	Drip Set	60000	Multinational
140	Solution	Each	Sodium Citrate Solution 1.6 ml	5000	National
141	Solution	Each	Soda bicarbonate 50ml	500	National
142	Spray	Each	Xylocaine Spray	5000	National
143	Stent	Each	Urrteral Stent 4.8fr/ 30cm (DJ Stent 4.8)	20	National
144	Suppostry	Each	Suppostry Napa	10000	Multinational
145	Suppostry	Each	Suppostry Glycerin (1x12)	6000	National
146	Syringe	Each	Tip Syringe 60 cc	5000	National
147	Syrup	Each	Zinc Sulphate	6000	National
148	Syrup	Each	Cefixime 200 mg	6000	Multinational
149	Syrup	Each	Ciprofloxacin 250mg	6000	Multinational
150	Syrup	Each	Amoxycillin 125 mg	6000	Multinational
151	Syrup	Each	Augmentin 312 DS	6000	Multinational
152	Syrup	Each	Paracetamol	50000	Multinational
153	Syrup	Each	Ibuprofen	50000	Multinational
154	Syrup	Each	Fosfomycin	5000	Multinational
155	Syrup	Each	Citrizine	25000	Multinational
156	Syrup	Each	Divalporax Sodium	30000	Multinational
157	Syrup	Each	Lactulose	8000	National
158	Syrup	Each	Multivitamin	25000	Multinational
159	Syrup	Each	Hydrallin	25000	National
5	Tab	Each	Multivitamin	400000	Multinational
160	Tab	Each	Tablet Aldomet 250 mg	20000	National
220	Tab	Each	Sevelemer (salver 400 mg)	50000	National
221	Tab	Each	Erythropoietin Ropo 4000 units	5000	National
222	Tab	Each	Erythropoietin epocan 1000 units	5000	National
225	Tab	Each	Tablet Domperidone 10 mg	73000	National
226	Tab	Each	Tablet Calcium, Vitamin D3, Vit C	200000	Multinational
227	Tab	Each	Tablet Chewcal	200000	Multinational
228	Tab	Each	Tablet Alfacalcidol 0.5 mg	36500	Multinational
231	Tab	Each	Tablet Norvasec 5 mg	30000	Multinational
234	Tab	Each	Tablet (Amlodipine + Valsartan)	15000	Multinational
238	Tab	Each	Tablet Hydralazine 25 mg	200000	National
161	Tablet	Each	Misoprostol 200 mcg	30000	National
162	Tablet	Each	Citrzine	50000	National
163	Tablet	Each	Neo K (Pottasium Chloride)	10000	National
164	Tablet	Each	Pheno	10000	National
165	Tablet	Each	Diclofenec	300000	Multinational
166	Tablet	Each	Domperidone 10mg	5000	Multinational
167	Tablet	Each	Augmentin 625 mg	300000	Multinational
168	Tablet	Each	Ciprofloxacin 500 mg	300000	Multinational
169	Tablet	Each	Moxifloxacin 400 mg	300000	National
170	Tablet	Each	Levofloxacin 500 mg	100000	National
171	Tablet	Each	Montelukast 10 mg	300000	National

172	Tablet	Each	Amlodipine + Valsratan 10/160 mg	300000	National
173	Tablet	Each	Azithromycin 500 mg	100000	National
174	Tablet	Each	itopride 50 mg	5000	National
175	Tablet	Each	Pregeblin 75 mg	100000	National
176	Tablet	Each	Ascard	100000	National
177	Tablet	Each	Paracetamol (panadol)	600000	National
182	tablet	Each	acti liv	3000	National
183	Tablet	Each	Spiromide 20 mg	5000	National
184	Tablet	Each	Metronidazole 400 mg	300000	National
185	Tablet	Each	Pantra plus	300000	National
186	Tablet	Each	Neurobion	200000	National
187	Tablet	Each	Mecobolamin	200000	National
188	Tablet	Each	Sitaglipton + Metformine 5/500 mg	50000	National
189	Tablet	Each	Folic Acid	50000	National
190	Tablet	Each	Stimitil	50000	Multinational
191	Tablet	Each	Xanax 0.5 mg	50000	Multinational
192	Tablet	Each	Metoprolol 50mg	50000	Multinational
193	Tablet	Each	Aspirin +Clipedogril 75/75mg	50000	National
194	Tablet	Each	Rosuvastatin 10mg	20000	National
195	Tablet	Each	Isorsobite Mononitrate	25000	Multinational
196	Tablet	Each	Warfarin 5mg	30000	National
197	Tablet	Each	Betamethasone –N	15000	Multinational
198	Tablet	Each	Lisnopril 10mg (Lame)	50000	National
199	Tablet	Each	Nebivolol (Bycard) 5mg	50000	National
200	Tablet	Each	Metformin 1g (Glucophage)	20000	Multinational
201	Tablet	Each	Glimipride 3mg (Diabold)	50000	National
202	Tablet	Each	Propranolol 40mg (Inderal)	10000	National
203	Tablet	Each	Betamethasone	15000	National
204	Tablet	Each	Ciprofloxacin 500 mg	200000	National
205	Tablet	Each	Drotovoren 80 mg	200000	National
206	Tablet	Each	Silliver (1x30)	35000	Multinational
207	Tablet	Each	Sulvorid 25 (1x20)	35000	Multinational
208	Tablet	Each	Hydroquine Plus	2000	National
209	Tablet	Each	(Dydrogesterone) 10mg	10000	Multinational
210	Tablet	Each	Febuxostat 80mg	2000	Multinational
211	Tablet	Each	Rivotrial	2000	National
212	Tablet	Each	Nexberry (1x10)	10000	Multinational
213	Tablet	Each	Deflon 500mg	10000	National
214	Tablet	Each	Soda mint (1x1000)	5000	National
215	Tube	Each	PCN	30	National
216	Vaccine	Each	Anti Rabies Vaccine (ARV)	50000	National
217	Vaccine	Each	Influvac 0.5ml	2000	National