

BIDDING DOCUMENT

TO CONCLUDE THE FRAMEWORK CONTRACT FOR SUPPLY OF MEDICINES / DRUGS INCLUDING MEDICAL DEVICES

FOR ALL

PESSI HOSPITALS / DIRECTORATES

THROUGH PESSI PRE-QUALIFIED FIRMS

FOR THE YEAR 2023-24



THE PUNJAB EMPLOYEES' SOCIAL SECURITY INSTITUTION (HEAD OFFICE)

3/A, Gulberg-V, Lahore

Tender Enquiry # SSP(510)/2023/Vol-XIV

FRAMEWORK CONTRACT FOR THE SUPPLY OF MEDICINES/DRUGS INCLUDING MEDICAL DEVICES FOR ALL PESSI HOSPITALS/DIRECTORATES FOR THE YEAR 2023-24

The Punjab Employees Social Security Institution, Head Office Lahore invites sealed bids from PESSI Pre-qualified Pharmaceutical Manufacturers / Sole Agents of Foreign Principals to conclude the Framework Contract for supply of Medicines/Drugs including Medical Devices for all PESSI Hospitals/ Directorates for the year 2023-24 on FOR Basis at Central Medical Store Depot (CMSD) Lahore and consignee's end (*PESSI Hospitals and Directorates*).

Interested bidders may get the bidding document along with detailed specifications from the office of the undersigned from the date of publication of tender on submission of written request on original letter head along with payment of non-refundable tender fee of Rs. 2,000/- (*Rupees two thousand only*). The bidding document can also be downloaded from PPRA Website www.ppra.punjab.gov.pk & PESSI Website www.pessi.gop.pk.

Bidding shall be conducted through Single Stage – Two Envelopes Bidding Procedure, as per Rule 38(2)(a) of Punjab Procurement Rules, 2014. The envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters in separate envelopes.

The Technical Bids shall accompany 3% Bid Security of the estimated price in the form of Bank Guarantee / CDR. Interested bidders may submit their bids by 06.06.2023 till 11:00 A.M in the office of the undersigned which shall be opened on the same day i.e 06.06.2023 at 11:30 A.M in presence of the representatives of the participating firms.

Procurement shall be governed under Punjab Procurement Rules 2014 (amended). The tender can be cancelled at any stage as per Rule 35 of PPRA Rules 2014.

DIRECTOR (PURCHASE)
For COMMISSIONER PESSI
The Punjab Employees Social Security Institution Head Office
3-A Gulberg-V Lahore 042-99263122



THE PUNJAB EMPLOYEES' SOCIAL SECURITY INSTITUTION (HEAD OFFICE)

3/A, Gulberg-V, Lahore

Tender Enquir	ry NO.SSP(510)/2023/Vol-XIV/	
	TENDER FEE:	Rs. 2000/- (Non-refundable)
	LAST DATE OF RECEIPT:	06.06.2023 (11.00 A.M.)
	DATE OF OPENING:	06.06.2023 (11.30 A.M.)
SUBJECT:	FRAMEWORK CONTRACT FOR THE SUPPLY MEDICAL DEVICES FOR ALL PESSI HOSPIT 2023-24 FROM PESSI PRE-QUALIFIED FIRM	ALS/ DIRECTORATES FOR THE YEAR
	Technical specifications, Evaluation Criteria	a and Check List for the Framework
Contract for	the supply of medicines including medical	devices for the year 2023-24 are
enclosed here	with.	
which is ava	Detail of Instructions to the bidders, Gen Contract & schedule of requirements are railable at PPRA Web Site www.ppra.gop.pk .	mentioned in the bidding document
NO. 33F (310)/	M/s	Dated Lanore, the2023
		DIRECTOR (PURCHASE)

		This is certified that the item quote	ed against PESSI Nowith
bı	rand i	name of	is readily available at following leading
cł	nain p	harmacies having 5 branches in any one r	major city of Punjab:-
	Sr.#	NAME OF PHARMACY	VERIFIED BY THE AUTHORIZED OFFICER/OFFICIAL OF RESPECTIVE PHARMACY WITH NAME, DESIGNATION & STAMP.
	1.		
	2.		
	3.		
	4.		
	5.		
be	conside	Summary of Invoices shall be provided wlered as fraudulent practice. Unnecessary / irrelev	nich could be verified accordingly. Any false claim shall ant document should not be part of bid.
		I, Mr/Miss	
De	signatio		on the behalf of my firm hereby undertake that
if a	bove s	aid information is left unattended or proved to	be wrong on checking, the department reserves the
rigl	nt to re	ject the offer which is not challengeable in any o	court of law.
		Signature of Authorized Person.	
		Name of Authorized Person:	
		Designation of Authorized Person:	
		Participating Firm Name:	
		Phone No.	
		Stamp:	

PRICE SCHEDULE 2023-24

Must be attached (duly signed and stamped) with Financial Bid. Tender No._____Due on ____ Manufactured by _____ Address.__ Manufacturing license No. _____Validity _____ **PRICE OFFERED** NAM BRAND **PACKIN** MRP T.P. (inclusive of all NAME DRUG E AS Total ITEM **PESSI FIXED** QTY. G OF taxes) OF THE **REGD** IN Amoun OFFERE #. **REQUIRED** BY THE In In **OFFERED** PESSI . NO. t DRAP **DRUG** D figure words LIST ITEM S Note: 1. Quoted price should not exceed the Trade Price. 2. In the financial bids the arithmetical errors shall be rectified on the following basis. a. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. b. If there is a discrepancy between words and figures, the amount in words shall prevail 3. Furthermore, the firm is liable to furnish an affidavit to the effect that the quoted prices are not more than the prices quoted in any Government Institution. Signature of Authorized Person. Name of Authorized Person: Designation of Authorized Person: Participating Firm Name:

Phone No.

Stamp:

Check List (Mandatory) for Documentary Evidence

S. #	Required Documentation
1.	Original Tender Purchase Receipt (F-6)
2.	Original 3% Bid Security of the estimated prices is attached with the Technical Bid
3.	Drug Specification proforma duly completed
4.	Copy of valid Drug Registration Certificates issued by the DRAP
5.	Summary of Invoices shall be provided which could be verified accordingly. Any false claim shall be considered as fraudulent practice. Unnecessary / irrelevant document should not be part of bid.
6.	Valid Letter of Authorization from manufacturers / Sole Agency Agreement
7.	FDA/WHO/EMA/MDD approved quality certificates and other certificates as required in Evaluation Criteria
8.	Copy of valid GMP and other Certificate as required. In case of imported product, valid GMP certificate issued by the regulatory authority of manufacturer's country will be considered.
9.	Copy of NTN Certificate
10.	Undertaking on E-Stamp Paper worth Rs. 100/- to the effect that None of the batch of quoted medicine has been declared Spurious / Adulterated by DTLs of the Punjab / NIH Islamabad or any competent Lab of Pakistan during last one years.
11.	Proof of Active Tax Payer
12.	Copy of General Sales Tax Registration
13.	 Undertaking on E-Stamp Paper worth Rs. 100/- to the effect that i. Non-cancellation / suspension of drug registration of quoted product of the bidder by DRAP. Non-conviction from any court of law and black listing.
14.	Thermo-log data and cold chain maintenance record must be provided by the bidders for Biological Products and Heat Sensitive Products
15.	Affidavit on E-Stamp Paper worth Rs. 100/- to the effect that the prices quoted in PESSI are neither more than the Trade Price nor more than the prices quoted in any Government Institution / Semi Government / Autonomous Body.
16.	Valid printed original price list of relevant tender period.
17.	In case of poly pack of Small Volume Parenterals and Large Volume Parenterals the firm shall submit Undertaking on Rs,100 legally notarized E-stamp paper to the effect that latex and plastic used in manufacturing is of pharmaceutical grade and free from DEHP or other hazardous plasticizer and source is not re-used/ crushed material.
18.	In case of Disposable, Auto-Disable syringes, I.V Cannula and IV set Undertaking on Rs, 100 legally notarized E-Stamp paper to the effect that they are manufactured from material of transparent medical grade.
19.	Two Samples of each medicine in Commercial Packs Note: Specifications quoted in the Technical Offer will be verified from the samples provided with the bids alongwith two lists of submitted sample for verification / acknowledgement and no bid shall be acceptable without samples.

BIDS EVALUATION CRITERION FOR DRUGS / MEDICINES INCLUDING MEDICAL DEVICES FOR MANUFACTURER

Failure to comply with any compulsory parameter / knockout clauses will result in "non-responsiveness of the bidder for quoted item". Bidders comply with Compulsory Parameters / knockout clauses will be evaluated further for Marking Criteria.

COMPULSORY PARAMETERS / KNOCKOUT CRITERIA

- i. Original F-6 regarding payment of tender fees.
- ii. The bidder must possess valid Drug Manufacturing License issued by DRAP (Manufacturers).
- iii. Pre-qualification of the firm with PESSI regarding quoted section / dosage form.
- iv. The bidder will provide valid Drug Registration Certificate of the quoted product. The product having minimum two years' experience will be eligible.
- v. Valid GMP Certificate issued by the DRAP.
- vi. Specifications of medicines quoted in the technical offer will be verified from samples provided with the bid. Product that comply with the advertised specifications of medicines and fulfill the requirements as per rules shall be considered irrespective of pack size which would be acceptable according to pack size of respective qualified firms.
- vii. Undertaking on E-stamp paper worth Rs. 100/- regarding "Non Declaration of Spurious/ Adulterated Batch" by any notified Drug Testing Laboratory of quoted item within last one year.
- viii. Undertaking on E-Stamp Paper worth Rs. 100/- to the effect that Non-cancellation / suspension of drug registration of quoted product of the bidder by DRAP and Non-conviction from any court of law and black listing.
 - ix. Two commercial packs as samples of quoted medicines for evaluation by the technical committee

MARKING CRITERIA

Technical Evaluation Criteria for Manufacturers

Sr. #	Description	Category
		Points
1	Source of API of Quoted Item	15
i)	Original Source /Research Molecule (Affidavit on firm's letter head)	15
ii)	Source Licensed by Original or accredited by FDA/WHO/EMA	10
	(Certificate)	
	(The bidder must provide Import record of one year (from Jul. 2021	
	to onwards) i.e. copy of GD/LC of quoted raw material source)	
iii)	Others Source of Raw Material with Certificate of Analysis (Jul. 2021	08
	to onwards)	
2	Bio Equivalence /Bio-similarity Study (if applicable) of Quoted	15
	Product in finished form (affidavit on Rs:100 e-stamp paper in case	
	of research molecule)	
i)	Original Manufacturer will be awarded full marks.	15
ii)	Bio equivalence/Bio-similarity Study from any of the below	10
	mentioned labs:	
	WHO prequalified Laboratories	
	Lab certified / Audited by SRAs of ICH (International Conference	
	on Harmonization) Member Countries.	
	(The firm will attach Bio-equivalence/ Bio-Similarity certificate	
	of the finished product).	
	oj ine jimisica producij.	

3	EXPERIENCE OF THE QUOTED PRODUCT FOR LAST	20
	TWO FINANCIAL YEARS Past performance of quoted product with major Government	
	Sector/ Semi Government / Autonomous Body / PESSI during	
	last two financial years	
i)	Supply of the quoted product Higher than the advertised quantity	20
ii)	Supply of the quoted product Equivalent to the advertised quantity	15
iii)	Supply of the quoted product at least 60% of advertised quantity	10
	The bidder shall provide verifiable documentary evidences like	
	commercial sales summary / supply order of the quoted product.	
4.	Availability of quoted product at major chain pharmacies (02	10
	marks for each pharmacy)	
i)	Supply of quoted product at 5 or more chain pharmacies	10
ii)	Supply of quoted product at upto 4 chain pharmacies	08
iii)	Supply of quoted product at upto 3 chain pharmacies	06
iv)	Supply of quoted product upto 02 chain pharmacies	04
	The bidder shall provide verifiable documentary evidence (invoices)	
	regarding availability of quoted items. Pharmacy chain will be any	
	company operating at least 5 pharmacies in any one major city of	
	Punjab.	
	Hospital Items / Specialized Hospital Items and Anti-Cancer Items	
	may be exempted from said requirement. In such cases Hospitals	
	P.O/Prescriptions or Invoice will be considered maximum up to 10	
	Marks. Summary of Invoices shall be provided which could be	
	verified. Any false claim shall be considered as fraudulent practice.	10
5. i)	Production Capacity of the quoted product during last one year 06 to 08 Batches of the quoted item	10
ii)	02 to 05 Batches of the quoted item	07
11)	The bidder shall provide documentary proof regarding batch history	07
	of the quoted product	
6.	Quality Product	05
i)	If samples of quoted product declared sub-standard by DTL are less	05
	than 1% during last Financial year	
ii)	If samples of quoted product declared sub-standard by DTL are 1-2%	03
	during last Financial year	
iii)	If samples of quoted declared sub-standard by DTL are 2-3% during	01
	last Financial year	
	The bidder will provide undertaking on Rs. 100/- notarized e-stamp	
	paper. Data of substandard batches may be verified from Drug Testing	
	Laboratories.	
	Total	75

NOTE: For product where the criteria of Bio-Equivalence/Bio Similarity and API Source is not applicable, the bidder will be evaluated on rest of parameters and qualifying marks will be 65%.

QUALIFYING MARKS: 49 OUT OF 75 (65%)

1. Financial bids of only "Technically Qualifying Bidders" will be opened.

BIDS EVALUATION CRITERION FOR SOLE AGENTS (DRUG / MEDICINES)

Failure to comply with any compulsory parameter / knockout clauses will result in "non-responsiveness of the bidder for quoted item". Bidders comply with Compulsory Parameters / knockout clauses will be evaluated further for Marking Criteria.

COMPULSORY PARAMETERS / KNOCKOUT CRITERIA

- i. Original F-6 regarding payment of tender fees.
- ii. The bidder must possess valid Drug sale License (in case of importers).
- iii. Pre-qualification of the firm as Sole Agents and respective Foreign Principal with PESSI.
- iv. The bidder will provide valid Drug Registration Certificate of the quoted product with DRAP. The product having minimum two years' experience will be eligible.
- v. Valid GMP Certificate from country of manufacturer.
- vi. Valid letter of authorization from manufacturer / sole agency agreement.
- vii. Specifications of medicines quoted in the technical offer will be verified from samples provided with the bid. Product that comply with the advertised specifications of medicines and fulfil the requirements as per rules shall be considered irrespective of pack size which would be acceptable according to pack size of respective qualified firms.
- viii. Undertaking on E-stamp paper worth Rs. 100/- regarding "Non Declaration of Spurious/Adulterated Batch" by any notified Drug Testing Laboratory of quoted item within last one year.
- ix. Undertaking on E-Stamp Paper worth Rs. 100/- to the effect that Non-cancellation / suspension of drug registration of quoted product of the bidder by DRAP and Non-conviction from any court of law and black listing.
- x. Two commercial packs as samples of quoted medicines for evaluation by the technical committee.

MARKING CRITERIA TECHNICAL EVALUATION CRITERIA FOR SOLE AGENT

Sr. #	Description	Category
		Points
1	Source of API of Quoted Item	10
i)	Original Source /Research Molecule (Affidavit on firm's letter head)	10
ii)	Source Licensed by Original or accredited by FDA/WHO/EMA	08
	(Certificate)	
	(The bidder must provide Import record of one year (from July 2021 to	
	onward) i.e. copy of GD/LC of quoted raw material source)	
iii)	Others Source of Raw Material with Certificate of Analysis(July 2021 to	05
	onwards)	
2	Bio Equivalence / Bio-similarity Study (if applicable) of Quoted Product	15
	(affidavit on Rs:100 E-stamp paper in case of research molecule)*	
i)	Original Manufacturer will be awarded full marks.	15
ii)	Bio equivalence/Bio-similarity Study from any of the below mentioned	10
	labs:	
	WHO prequalified Laboratories	
	Lab certified / Audited by SRAs of ICH (International Conference on	
	Harmonization) Member Countries.	
	(The firm will attach Bio-equivalence/ Bio-Similarity certificate of the finished product).	
3	EXPERIENCE OF THE QUOTED PRODUCT FOR LAST TWO	20
	FINANCIAL YEARS	

	Past performance of quoted product with major Government Sector/	
	Semi Government / Autonomous Body / PESSI during last two financial	
	years	
i)	Supply of the quoted product Higher than the advertised quantity	20
ii)	Supply of the quoted product Equivalent to the advertised quantity	15
iii)	Supply of the quoted product at least 60% of advertised quantity	10
	The bidder shall provide verifiable documentary evidences like commercial	
	sales summary / supply order of the quoted product.	
4.	Availability of quoted product at major chain pharmacies (02 marks for	10
	each pharmacy)	
i)	Supply of quoted product at 5 or more chain pharmacies	10
ii)	Supply of quoted product at upto 4 chain pharmacies	08
iii)	Supply of quoted product at upto 3 chain pharmacies	06
iv)	Supply of quoted product upto 02 chain pharmacies	04
	The bidder shall provide verifiable documentary evidence (invoices)	
	regarding availability of quoted items. Pharmacy chain will be any company	
	operating at least 5 pharmacies in any one major city of Punjab.	
	Hospital Items / Specialized Hospital Items and Anti-Cancer Items may be	
	exempted from said requirement. In such cases Hospitals P.O/Prescriptions	
	or Invoice will be considered maximum up to 10 Marks. Summary of Invoices	
	shall be provided which could be verified. Any false claim shall be considered	
	as fraudulent practice.	
6.	Local Market Business	10
	How many years the quoted product is being marketed in Pakistan.	
i)	2-3 years	03
ii)	4-5 years	05
iii)	6 years and above	10
8.	Drug Testing	05
	Reports of WHO/FDA Accredited International Labs performed on the	
	product	
i)	1-2 Labs	05
ii)	Testing by national Labs	03
9.		
i)	Quality Product	05
	Quality Product If samples of quoted product declared sub-standard by DTL are less than 1%	05 05
ii)	If samples of quoted product declared sub-standard by DTL are less than 1%	
ii)	If samples of quoted product declared sub-standard by DTL are less than 1% during last Financial year	05
ii)	If samples of quoted product declared sub-standard by DTL are less than 1% during last Financial year If samples of quoted product declared sub-standard by DTL are 1-2% during last Financial year	05
	If samples of quoted product declared sub-standard by DTL are less than 1% during last Financial year If samples of quoted product declared sub-standard by DTL are 1-2% during	05
	If samples of quoted product declared sub-standard by DTL are less than 1% during last Financial year If samples of quoted product declared sub-standard by DTL are 1-2% during last Financial year If samples of quoted declared sub-standard by DTL are 2-3% during last	05
	If samples of quoted product declared sub-standard by DTL are less than 1% during last Financial year If samples of quoted product declared sub-standard by DTL are 1-2% during last Financial year If samples of quoted declared sub-standard by DTL are 2-3% during last Financial year The bidder will provide undertaking on Rs. 100/- notarized E-stamp paper.	05
	If samples of quoted product declared sub-standard by DTL are less than 1% during last Financial year If samples of quoted product declared sub-standard by DTL are 1-2% during last Financial year If samples of quoted declared sub-standard by DTL are 2-3% during last Financial year	05

NOTE: For product where the criteria of Bio-Equivalence/Bio Similarity and API Source is not applicable, the bidder will be evaluated on rest of parameters and qualifying marks will be 65%.

QUALIFYING MARKS: 49 OUT OF 75 (65%)

1. Financial bids of only "Technically Qualifying Bidders" will be opened.



THE PUNJAB EMPLOYEES' SOCIAL SECURITY INSTITUTION (HEAD OFFICE) 3/A, Gulberg-V, Lahore

SPECIFICATIONS OF MEDICINES YEAR 2023-24

a.u	NEW	7000 70		Estimated	Qty	Estimated
S#	PESSI#	ITEMS	pack size	Rate	2 -3	amount
		(A) ANTACIDS:				
		Susp. Alu Hydroxide 215mg, Mag. Hydroxide 80mg, Simethicone 25mg/5ml	120ml	45	228497	10282365
1	P-0001	Susp. Alu Hydroxide 200mg, Magnesium Oxide 100mg, Simethicone 20mg, dicyclomine HCL 2.5mg	60ml	110	3000	330000
		Drops Simethicone 40mg/ml	30ml	45	306	13770
		Susp. Simethicone 40mg/ml	120ml	73	0	0
2	P-0002	Susp.Sucralfate 1gm/5ml	60ml	78.2	2314	180954.8
3	P-0003	Cap.Omeprazole 20mg Pellets	100	162	73450	11898900
3	1-0003	Cap.Omeprazole 40mg Pellets	14	45.5	0	0
4	P-0004	Tab. Mag. Trisilicate 500mg + Dried Alu Hydroxide250mg.	500	425	126	53550
5	P-0005	Infusion Omeprazole Sodium 42.6mg equivalent to Omeprazole 40mg (Lyophilized)	1	36	153740	5534640
	D 0006	Tab. Famotidine 20mg	20	27	32500	877500
6	P-0006	Tab. Famotidine 40mg	10	15.7	13260	208182
7	P-0007	Tab.Sodamint (Sodium Bicarbonate 300mg)	1000	105	661	69405
8	P-0008	Tab. Sucralfate 250mg + Calcium Carbonate 100mg	32	120	0	0
9	P-0009	Cap. / Tab. Pantoprazole 20mg	14	56	15670	877520
9	1 -0009	Cap. / Tab. Pantoprazole 40mg	14	299	900	269100
10	P-0010	Inj. Pantoprazole 40mg	1	100	880	88000
11	P-0011	Tab. Salazopyrin 500mg	10	112	46	5152
12	P-0012	Tab/Cap. Esomperazole 20mg	14	35.84	8200	293888
12	F-0012	Tab/Cap. Esomperazole 40mg	14	48.86	1350	65961
13	P-0013	Inj. Cimetidine 200mg	1	34	2000	68000
		(B) ANTISPASMODIC/ANTICHOLINER GIC:			0	0
14	P-0014	Inj. Atropine Sulphate 1mg/ml (1ml Amp).	100	239	41	9799
15	P-0015	Tab. / Cap. Mebevirine 135mg.	30	94	11242	1056748
16	P-0016	Tab. Mesalazine 400mg.	30	500	1000	500000
17	P-0017	Inj.Neostigmine 2.5mg/5ml	10	330	14	4620
18	P-0018	Tab.Pyridostigmine Bromide 60mg	20	51	6	306
19	P-0019	Tab. Chlordiazepoxide 5mg + Clidinium Bromide 2.5mg.	50	157.11	200	31422
20	P-0020	Tab.Hydrated Phloroglucinol 80mg eqivalent to anhydrous Phloroglucinol	30	163	4600	749800

	PESSI#	· ·	pack size	Rate		amount
21		62.233mg, trimethylphloroglucinol 80mg				W2210 W220
	P-0021	Tab.Hyoscine-N-butylbromide10mg,Paracetamol500mg.	100	476.76	8848	4218372.48
22	P-0022	Inj.Hydrated Phloroglucinol 40mg,trimethylphloroglucinol 0.04mg	6	149	10422	1552878
	P-0023	Inj.Hyoscine-N-butyl bromide 20mg/1ml	30	160	260	41600
	P-0024	Inj.Glycopyrrolate 0.2mg/ml	10	281	5	1405
25	P-0025	Syp.Hyoscine 5mg/5ml	60ml	129.85	970	125954.5
		(C) ANTI-DIARRHOEALS:			0	0
26	P-0026	Tab. Attapulgite 500mg	100	206	2501	515206
27	P-0027	Susp. Furazolidone 25mg / 5ml, Kaolin Pectin	1	10	4100	41000
28	P-0028	O.R.S.(WHO formulation) sachet contains:NaCl 2.6gm, Sod.Citrate 2.9gm, KCL1.5gm, Dextrose Anhydrous 13.5gm.	20	198.2	19275	3820305
29	P-0029	Dioctahedral Smectite 3gm Powder.	30	210	1902	399420
	P-0030	Saccharomyces Boulardii 250mg Powder	10	423.58	90	38122.2
31	P-0031	Susp. Activated Attapulgite 1000mg/10ml.	1	30	200	6000
32	P-0032	Susp.Zinc Sulphate Monohydrate 10mg equivalent to 3.64mg Elemental Zinc	60ml	35.59	9950	354120.5
33	P-0033	Sachet Racecadotril 10mg	16	480	10	4800
33	1-0033	Sachet Racecadotril 30mg	10	450	0	0
34	P-0034	Suspension Bacillus Clausii	10x5ml	1750	10	17500
		(D) ANTI-AMOEBICS:			0	0
25	D 0025	Tab.Metronidazole 200mg	200	200	200	40000
35	P-0035	Tab.Metronidazole 400mg	100	176.66	20690	3655095.4
36	P-0036	Inj. Metronidazole 500mg/100ml.	1	31.38	143051	4488940.38
37	P-0037	Susp. Metronidazole 200mg/5ml.	90ml	57.26	61060	3496295.6
38	P-0038	Susp. Metronidazole 75mg+ Furazolidine 25mg.	1	42	8000	336000
39	P-0039	Tab. Diloxanide Furoate 500mg + Metronidazole 400mg.	15	96.62	1425	137683.5
40	P-0040	Syp. Diloxanide Furoate 250mg+Metronidazole Benzoate 320mg equivalent to metranidazole 200mg/10ml	90ml	66.16	10870	719159.2
		(E) ANTHELMENTICS.			0	0
4.5	D 0041	Tab.Albendazole 200mg.	2	24.35	15250	371337.5
41	P-0041	Tab.Albendazole 400mg.		70	140	9800
		Tab.Mebendazole 100mg	60	22	100	2200
42	P-0042	Tab.Mebendazole 500mg	12	50	0	0
		Susp. Albendazole 100mg/5ml.	1	20	17470	349400
43	P-0043	Susp. Albendazole 200mg/5ml.	1	35	410	14350
44	P-0044	Susp. Mebendazole 100mg/5ml.	30ml	40	3050	122000
	_ VV77	(F)	Juni	70	3030	122000
		LAXATIVES/PURGATIVES/LUBRIC ANTS:			0	0
45	P-0045	Tab. Bisacodyl 5mg.	100	30	2827	84810

S#	NEW PESSI#	ITEMS	pack size	Estimated Rate	Qty	Estimated amount
		Bisacodyl Suppository 0.01gm	30	150	0	0
46	P-0046	Glycerine Suppository.	25	150	172	25800
47	P-0047	Sodium Biphosphate 19.2gm, sodium phosphate 7.2gm, sodium contents in 120ml 4.5gm (Enema Liquid)	1	36	5620	202320
48	P-0048	Sod. Picosulphate 7.5mg/ml Drops.	15ml	35	15740	550900
49	P-0049	Liq.Lactulose 3.35gm/5ml	120ml	135	40090	5412150
50	P-0050	Susp. Magnesium Hydroxide 70% V/V + Liq. Paraffin 25% V/V.	120ml	50.53	44800	2263744
51	P-0051	(G) DRUGS ACTING ON LIVER: Infusion Ornithine Aspartate 5g/10ml.	10ml	284	1740	404160
52	P-0052	Syp. Ornithine Aspartate 3g/10ml. Syp. Ornithine Aspartate 60mg, Nicotinamide 4.8mg, Riboflavin-5mg, Phosphate Sod. 0.153mg/ml	120ml	250	7350	494160 1837500
53	P-0053	Tab. Pancreatin 210 P.U. + Bromelain 35,000 PU, Dimethypolysiloxan 50mg+ Sodium Dehydrocholate 20mg + Metoclopramide 6mg.	30	100	0	0
54	P-0054	Tab. Silymarin 200mg	20	110	1300	143000
55	P-0055	Syp. Silymarin 105mg/5ml	120ml	91.23	3150	287374.5
56	P-0056	Sachet Ornithine Aspartate 3gm	5	495	0	0
57	P-0057	Tab. Sofosbuvir 400mg (alongwith Cap. / Tab. Ribavirin 400mg)			0	0
58	P-0058	Tab. Daclatasvir 60mg			0	0
59	P-0059	Inj. Pegylated Interferon alongwith Cap. / Tab. Ribavirin 400mg	Vial	2599	0	0
60	P-0060	Tab. Velpatasvir 100mg + Sofosbuvir 400mg			0	0
61	P-0061	Tab. Ledipasvir 90mg + Sofosbuvir 400mg			0	0
		(H) ANTI-EMETIC/ANTI- NAUSEANTS:			0	0
62	P-0062	Tab. Metoclopramide 10mg.	100	89	5722	509258
63	P-0063	Inj. Metoclopramide 10mg/2ml	100	79	6516	514764
03	1-0003	(a) Tab. Dimenhydrinate 50mg	25	192	1142	219264
64	P-0064	(b) Tab. Cyclizine 50mg	100	109.6	1172	0
		(a) Inj.Dimenhydrinate50mg/ml	25	170	4627	786590
65	P-0065	(b) Inj.Cyclizine 50mg/ml.	20	100	7027	200
		(a) Syp. Dimenhydrinate 12.5mg/4ml	60ml	34.54	17630	608940.2
66	P-0066	(b) Syp. Cyclizine 12.5mg/5ml	1	15	0	000940.2
67	P-0067	Tab. Prochlorperazine 5mg.	100	30	16	480
68	P-0068	Tab. Meclizine 2 HCL 25mg + Vit B6 50mg.	100	330	30	9900
69	P-0069	Tab. Levosulpride 25mg.	30	86.7	820	71094
70	P-0070	Tab.Domperidone 10mg	50	3650	40760	148774000
71	P-0071	Susp. Domperidone 5mg / 5ml	120ml	41	33560	1375960
72	P-0072	Tab. Doxylamine Succinate 10mg + Pyridoxine HCL 10mg	30	190	1670	317300
73	P-0073	Inj.Promethazine 25mg/ml	1	50	0	0
74	P-0074	Inj. Ondansetron 8mg/4ml	5	67.5	3680	248400
75	P-0075	Tab. Ondansetron 8mg.	10	250	1295	323750
76	P-0076	Syp. Promethazine HCL 25mg/5ml.	1	30	10	300

S#	NEW PESSI#	ITEMS	pack size	Estimated Rate	Qty	Estimated amount
	1 2002 11	(I) DRUGS ACTING ON CARDIOVASCULAR SYSTEM:		1.000	0	0
77	P-0077	Tab. Captopril 25mg.	30	68	10480	712640
78	P-0078	Tab. Atenolol 50mg.	20	22.4	38490	862176
79	P-0079	Inj. Dobutamine 250mg/ml	5	620	527	326740
		Tab. Isosorbide Dinitrate 10mg.	100	40	0	0
80	P-0080	Tab. Isosorbide Mononitrate 20mg.	20	44	1000	44000
81	P-0081	Tab. Digoxin 250mcg.	25	65	1687	109655
82	P-0082	Inj. Digoxin 500mcg/2ml	5	68	40	2720
		Tab. Diltiazem 30mg.	30	68.7	0	0
		Tab. Diltiazem 60mg.	20	78.8	10250	807700
83	P-0083	Tab./Cap. Diltiazem 90mg SR	20	131	100	13100
		Tab./Cap. Diltiazem 180mg SR	15	550	0	0
84	P-0084	Inj. Dopamine 40mg/ml,(Vial of 5ml).	1	53.94	894	48222.36
85	P-0085	Tab. Methyldopa 250mg.	100	853.79	1859	1587195.61
	P-0086	Cap. / Tab.Nifedipine 10mg	30	150	763	114450
86	2 0000	Tab.Nifedipine 20mg	30	206	920	189520
		Tab. Propranolol 10mg.	50	107	3750	401250
87	P-0087	Tab. Propranolol 40mg	50	230	472	108560
		Tab. Nebivolol 2.5mg	14	73.73	0	0
88	P-0088	Tab. Nebivolol 5mg	14	49	7370	361130
		Tab. Verapamil 40mg.	50	115	200	23000
89	P-0089	Tab. Verapamil 80mg.	50	191	2150	410650
0)		Tab. Verapamii 240mg SR	10	96	60	5760
		Tab. Amlodipine Besylate 5mg.	20	23.24	19610	455736.4
90	P-0090	Tab. Amlodipine Besylate 10mg.	20	27.6	99100	2735160
91	P-0091	Tab. Prazosin HCL 1mg.	30	32.75	0	0
		Tab. Lisinopril 5mg.	30	120	785	94200
92	P-0092	Tab. Lisinopril 10mg.	30	90	20870	1878300
		Tab. Trimetazidin Dihydrochloride			20070	1070300
93	P-0093	35mg.	20	85	15100	1283500
94	P-0094	Inj. Magnesium Sulphate 500mg/ml (10ml Amp).	25	500	106	53000
95	P-0095	Tab. Amiodarone HCL 200mg.	30	750	245	183750
96	P-0096	Inj. Amiodarone HCL 150mg/3ml.	6	309.6	147	45511.2
		Tab.Metoprolol 25mg.	30	55	1125	61875
97	P-0097	Tab.Metoprolol 50mg.	30	57.67	1440	83044.8
		Tab.Metoprolol 100mg.	30	115	5570	640550
		Tab. Aspirin 75mg (Enteric coated).	30	40.05	98200	3932910
98	P-0098	Tab. Aspirin 300mg (Non-Enteric coated) (Water soluble)	30	52	598	31096
		Tab. Losartan Potassium 50mg.	20	45.6	139130	6344328
99	P-0099	Tab. Losartan Potassium 30mg.	20	400	139130	0344326
100	P-0100	Inj. Milrinone 1mg/ml (10ml)	1	1693	50	84650
101	P-0101	Inj. Metoprolol Tartrate 5mg.	5	220	42	9240
102	P-0102	Inj. Isosorbide Dinitrate 10mg/10ml.	10	200	668	133600
103	P-0103	Tab. Indapamide Hemihydrate 1.5mg	30	291.84		
		SR Tab. Atomicostotin 20mg			2702	788551.68
104	P-0104	Tab. Atomyostotin 40mg	30	60.3	87550	5279265
105	D 0105	Tab. Atorvastatin 40mg	10	100 233.7	1500	250550
105	P-0105	Tab. Perindopril 4mg	10	433.1	1500	350550

	NEW			Estimated	Qty	Estimated
S#	PESSI#	ITEMS	pack size	Rate	Qty	amount
	12001	Tab. Carvedilol 3.125mg	10	31	140	4340
106	P-0106	Tab. Carvedilol 6.25mg	30	65.4	22620	1479348
		Tab. Carvedilol 25mg	10	300	0	0
		Tab. Clopidogrel 75mg	28	80.8	35790	2891832
107	P-0107	Tab. Clopidogrel 300mg	14	75	109	8175
		Tab. Ramipril 2.5mg	28	218.4	700	152880
108	P-0108	Tab. Ramipril 5mg	28	249.2	900	224280
109	P-0109	Inj. Verapamil 2.5mg/ml	5	121.75	19	2313.25
207	2 0207	Tab. Bisoprolol 2.5mg.	14	31	900	27900
110	P-0110	Tab. Bisoprolol 5mg.	20	45	42850	1928250
110	1 0110	Tab. Bisoprolol 10mg.	20	99	0	0
		Tab. Glyceryl Trinitrate 0.5mg	30	50	606	30300
111	P-0111	Tab. Glyceryl Trinitrate 2.6mg	30	89	24070	2142230
	1-0111	Tab. Glyceryl Trinitrate 6.4mg	30	143	49098	7021014
		Tab. Clopidogeral 75mg+ Aspirin			47070	7021014
		75mg (Acetyl Salicylic acid)	10	69	2010	138690
112	P-0112	Tab. Clopidogeral 75mg + Aspirin	10	5 0		20000
		150mg (Acetyl Salicylic acid)	10	50	0	0
113	P-0113	Tab. Gemfibrozil 600mg.	20	178	20	3560
114	P-0114	Tab. Hydrochlorthiazide 12.5mg +	10	440		
114	F-0114	Irbesartan 300mg.	10	440	0	0
		Tab. Nifedipine (extended relesae)	20	500.19		
115	P-0115	30mg.	-	20 2001)	1726	863327.94
	1 0110	Tab. Nifedipine (extended relesae)	20	600	240	1.14000
		60mg.		50	240	144000
		Inj.Glyceryl Trinitrate 1mg/1ml	1	50	0	0
116	P-0116	Glyceryl Trinitrate 10mg Transdermal Deponit Patch	30	250	3	750
		Glyceryl Trinitrate Spray	1	350	9	3150
		Inj. Calcium Chloride 10% (100mg/ml	_	330	9	3130
117	P-0117) Elemental Calcium 27.2mg/ml	10	444	35	15540
118	P-0118	Cap.Fenofibrate 67mg	30	445	16	7120
119	P-0119	Inj.Sod.Nitroprusside 25mg/ml	5	826	0	0
120	P-0120	Inj.Isosorbide Mononitrate2mg/5ml	25	500	0	0
121	P-0121	Inj.Adenosine 3mg/ml	10	500	3	1500
122	P-0122	Inj.Hydralazine 20mg/ml	10	35	105	3675
123	P-0123	Tab.Hydralazine 25mg	20	70	112	7840
		Tab. Amlodipine 5mg +			114	7070
124	P-0124	Hydrochlorthiazide 12.5mg	20	110	800	88000
		Tab. Amlodipine 5mg + Olmesartan	20	121		
125	P-0125	20mg	20	131	704	92224
125	P-0125	Tab. Amlodipine 5mg + Olmesartan	20	448		
		40mg			0	0
126	P-0126	Tab. Rosuvastatin 5mg	10	46.2	500	23100
		Tab. Rosuvastatin 10mg	10	32.7	3754	122755.8
127	P-0127	Inj. Morphine 10mg /ml	5	500	6	3000
128	P-0128	Tab. Metolazone 2.5mg	30	200	10	2000
120	1-0120	Tab. Metolazone 5mg	30	300	50	15000
		Tab. Losartan Potassium 50mg +	10	40.08		
129	P-0129	Hydrochlorthiazide 12.5mg		40.00	13906	557352.48
		Tab. Losartan Potassium 100mg +	10	100		^
	Ĺ	Hydrochlorthiazide 25mg			0	0

S#	NEW PESSI#	ITEMS	pack size	Estimated Rate	Qty	Estimated amount
130	P-0130	Tab. Lisinopril 10mg + Hydrochlorthiozide 12.5mg	20	670	0	0
130	P-0130	Tab. Lisinopril 20mg + Hydrochlorthiozide 25mg	14	700	0	0
131	P-0131	Tab. Nicorandil 10mg	20	185	100	18500
131	r-0131	Tab. Nicorandil 20mg	20	300	0	0
132	P-0132	Tab. Ranolazine XR 500mg	14	143.5	1000	143500
133	P-0133	Tab. Cilostazol 50mg	30	700	6	4200
133	r-0133	Tab. Cilostazol 100mg	30	900	52	46800
134	P-0134	Tab. Bosentan Monohydrate 62.5mg	14	749.7	990	742203
135	P-0135	Tab. Valsartan 80mg	28	139.16	300	41748
133	1-0133	Tab. Valsartan 160mg	14	150	40	6000
		Tab. Valsartan 80mg +	28	86.52		
136	P-0136	Hydrochlorthiazide 12.5mg		00.22	0	0
200	_	Tab. Valsartan 160mg +	28	150	0	
		Hydrochlorthiazide 25mg	20	140	0	0
137	P-0137	Tab. Valsartan 160 + Amlodipine 5mg	28	149	2210	329290
		Tab. Valsartan 160 + Amlodipine 10mg	28	169	810	136890
138	P-0138	Tab. Ivabradine 5mg	14	400	2500	1000000
		Tab. Ivabradine 7.5mg	14	400	0	0
		Tab. Valsartan 160mg + Amlopidine 5mg + Hydrochlorthiazide 25mg	28	265	940	249100
		Tab. Valsartan 160mg + Amlopidine			240	249100
139	P-0139	10mg + Hydrochlorthiazide 25mg	28	300	210	63000
		Tab. Valsartan 320mg + Amlopidine		7 00		32333
		10mg + Hydrochlorthiazide 25mg	14	500	0	0
140	P-0140	Tab . Lercanidipine HCL 10mg	10	225	10	2250
		Sacubitril 48.6mg + Valsartan 51.4mg	28	1000	480	480000
141	P-0141	Sacubitril 97.2mg + Valsartan 102.8mg	14	998	0	0
		Sacubitril + Valsartan 50mg	14	800	480	384000
142	P-0142	Tab. Eplerenone 25mg	14	500	4	2000
142	1-0142	Tab. Eplerenone 50mg	10	592.1	0	0
143	P-0143	Tab. Ticagrelor 90mg	20	1200	140	168000
144	P-0144	Tab. Indapamide SR / Amlopidine 1.5mg/5mg	30	500	10	5000
144	F-0144	Tab. Indapamide SR / Amlopidine 1.5mg/10mg	30	600	0	0
145	P-0145	Tab. Perindopril / Indapamide 4mg/1.25mg	10	293	0	0
146	P-0146	Inj. Labetalol 50mg	1	35	382	13370
147	P-0147	Tab. Labetalol 100mg	20	150	1458	218700
148	P-0148	Cap/Tab. Coenzyme Q10 100mg (Ubidecarenone)	20	300	70	21000
		(J) DRUGS ACTING ON CNS			0	0
149	P-0149	Cap. Flunarizine 5mg	12	40.15	400	16060
150	D 0150	Tab. Betahistine Di-Hydrochloride 8mg	30	105	370	38850
150	P-0150	Tab. Betahistine Di-Hydrochloride 16mg	30	110	4010	441100
151	P-0151	Tab. Pizotifen 0.5mg.	30	200	0	0
152	P-0152	Tab.Zolmitriptan 2.5mg	3	700	50	35000
		<u>.</u> 0	1	1		•

	NIEW			Estimated	04	Estimated
S#	NEW PESSI#	ITEMS	pack size	Estimated Rate	Qty	Estimated amount
154	P-0154	Inj. Iodixanol 270mg	1	1700	0	0
155	P-0155	Lidocaine Cetrimide Spray 10%	1	250	12	3000
	1 0100	Inj. Iohexol 350mg 50ml	1	1439	0	0
		Inj. Iohexol 350mg 100ml	1	2346	700	1642200
156	P-0156	Inj. Iohexol 300mg 50ml	1	1500	0	0
		Inj. Iohexol 300mg 100ml	1	2500	0	0
		Sodium Amidotriazoate 0.1g				
157	P-0157	Meglumine amidotrizoate 0.66g	1	1037		
		370mg/ml			200	207400
		(K) ANTI-COAGULANTS:			0	0
158	P-0158	Inj.Streptokinase 1.50miu.	1	4665	50	233250
159	P-0159	Inj.Heparin 5000 IU.	1	750	13588	10191000
160	P-0160	Tab.Warfarin Sod. 5mg	100	435	585	254475
	1 0100	Tab.Warfarin Sod. 2.5mg	30	200	0	0
		Inj. Enoxaparin (Low mol Wt.	1	811	4500	2//5820
		Heparin) 40mg			4520	3665720
161	P-0161	Inj. Enoxaparin (Low mol Wt. Heparin) 60mg	1	1042	1910	1990220
		Inj. Enoxaparin (Low mol Wt.			1710	1770220
		Heparin) 80mg	1	2000	100	200000
162	P-0162	Inj.Abciximab 2mg/5ml	1	24000	0	0
163	P-0163	Inj.Tirofiban 0.25mg/ml	1	24000	14	336000
164	P-0164	Tab. Beraprost Sodium 20mcg	30	450	6	2700
		Tab. Rivaroxaban 10mg	10	109	3840	418560
165	P-0165	Tab. Rivaroxaban 20mg	10	181	30	5430
		Tab. Rivaroxaban 2.5mg	14	101.75	0	0
166	P-0166	Inj. Reteplase 10 I.U	1	2000	0	0
167	P-0167	Tab. Apixaben 10mg	30	500	13	6500
168	P-0168	Cap. Dabigatran 150mg	30	5000	0	0
169	P-0169	Inj. Bivalirudin	1	5000	0	0
		(L) CLOTTING AGENTS:			0	0
170	P-0170	Tab. Eltrombopag 25mg	28	75000	10	750000
170	1-0170	Tab. Eltrombopag 50mg	28	126000	10	1260000
171	P-0171	Inj.Tranexamic Acid 250mg/5ml.	5	114	12650	1442100
172	P-0172	Caps Tranexamic Acid 250mg.	20	157	2380	373660
1/2	1-01/2	Caps Tranexamic Acid 500mg.	20	295	7180	2118100
173	P-0173	Inj.Factor VIII 250Units	1	8900	1	8900
	1 0170	Inj.Factor VIII 500Units	1	9000	1	9000
		(M) ANALGESICS/ANTIPYRETICS/				
		ANTI- INFLAMMATORY/MUSCLE			0	0
		RELAXANTS/ ANTI RHEUMATICS: Tab. Mefenamic Acid 250mg	600	727.72	4645	3380259.4
174	P-0174	Tab. Mefenamic Acid 500mg	200	250	1259	3380259.4
175	P-0175	Tab. Paracetamol 500mg.	200	280	60125	16835000
		Inj. Paracetamol 300mg/2ml	5	250	196	49000
176	P-0176	Inf. Paracetamol 1000mg /100ml	100ml	69.95	63660	4453017
		Susp. Paracetamol 120mg/5ml	60ml	31.5	214800	6766200
177	P-0177	Susp. Paracetamol BP 250mg/5ml.	90ml	66	5727	377982
178	P-0178	Paracetamol 80mg/0.8ml Drops.	30ml	59	1460	86140
		Tab. Ibuprofen 200mg.	100	255.8	2042	522343.6
179	P-0179	Tab. Ibuprofen 400mg	100	250	3126	781500
	1	1 2 8			2120	. 32000

	NEW			Estimated	Otv	Estimated
S#	PESSI#	ITEMS	pack size	Rate	Qty	amount
180	P-0180	Susp. Ibuprofen 100mg/5ml.	90ml	32	119307	3817824
181	P-0181	Tab. Diclofenac Sodium 50mg.	20	15.8	221200	3494960
182	P-0182	Inj. Diclofenac Sodium 75mg/3ml.	100	522.8	4050	2117340
	P-0183	Tab. Piroxicam 10mg.	40	80	1800	144000
183		Cap/Tab. Piroxicam 20mg.	10	25.2	78900	1988280
184	P-0184	Diclofenac Sod. Gel.	20gm	39	82200	3205800
		Oint Oleorescin of Capsicum 0.30% +			02200	020000
185	P-0185	Eucalyptol 0.11% + Thymol 0.1% +	50am	72.2		
105	P-0105	Methyl Salicylate 12-17% + Menthol +	50gm	12.2		
		Glycerine.			1760	127072
186	P-0186	Diethylamine Salicylate Gel	1	150	0	0
187	P-0187	Inj. Nalbuphin HCL 10mg/ml.	10	270	3810	1028700
		Tab. Paracetamol 500mg + Codeine	100	270		1000
188	P-0188	15mg			4	1080
		Tab. Paracetamol 500mg + Codeine 30mg	30	50	100	5000
		Tab. Orphenadine50mg + Paracetamol			100	3000
189	P-0189	650mg.	30	136	113300	15408800
190	P-0190	Tab. Tizanidine 2mg.	10	23.5	99705	2343067.5
101		Cap. Celecoxib 100mg	20	70	40	2800
191	P-0191	Cap. Celecoxib 200mg.	20	70	0	0
400	D 0400	Tab. Meloxicam 7.5mg	10	40.5	380	15390
192	P-0192	Tab. Meloxicam 15mg	10	85	0	0
102	D 0102	Tab. Trypsin & Chymotrypsin 6:1	20	150		
193	P-0193	ratio	20	150	4420	663000
194	P-0194	Cap. Tramadol HCL 50mg.	30	137.7	15589	2146605.3
195	P-0195	Inj. Tramadol HCL 100mg.	10	144.9	4840	701316
		Tab. Naproxen Sodium 275mg	20	150		
196	P-0196	equivalent Naproxen 250mg		100	900	135000
		Tab. Naproxen Sodium 550mg	30	244	5200	1215160
197	P-0197	equivalent Naproxen 500mg Tab. Nimesulide 100mg.	20	46	5390 29950	1315160 1377700
197	1-0197	Tab. Ibuprofen 200mg +			29950	13///00
		Pseudoephedrine 30mg.	100	416	640	266240
198	P-0198	Tab. Ibuprofen 400mg +	100	000	0.10	
		Pseudoephedrine 60mg.	100	800	591	472800
199	P-0199	Syp. Ibuprofen 100mg +	120ml	75.91		
		Pseudoephedrine 15mg			9220	699890.2
200	P-0200	Tab. Sulphasalazine 500mg.	30	150	230	34500
201	P-0201	Tab. Diclofenac Potassium 50mg.	20	21	54324	1140804
202	P-0202	Cap.Thiocolchicoside 4mg	20	150	640	96000
		Tab. Leflunomide 10mg	30	413	20	8260
203	P-0203	Tab. Leflunomide 20mg	30	420	1520	638400
201	D 0501	Tab. Leflunomide 100mg	10	400	0	7020
204	P-0204	Tab.Acelofenac 100mg	30	70.28	100	7028
205	P-0205	Tab.Diclofenac Sodium	20	30	1720	51 200
206	P-0206	50mg,Misoprostol 200mcg Inj. Papaverin HCL 15.4mg/ml	5	250	0	51600
		Tab.Piroxicam-beta-Cyclodextrin 191.3			U	U
207	P-0207	equal to 20mg Piroxicam.	20	77	20	1540
		Diclofenac Sodium Suppository 25mg	10	50	0	0
208	P-0208	Diclofenac Sodium Suppository 50mg	5	50	0	0
	I .	Series of the se			<u> </u>	<u> </u>

S#	NEW PESSI#	ITEMS	pack size	Estimated Rate	Qty	Estimated amount
		Diclofenac Sodium Suppository 100mg	5	50	0	0
209	P-0209	Tab. Paracetamol 500mg, Caffeine 30mg, Codeine 15mg	100	250	50	12500
210	P-0210	Tab . Etoricoxib 60mg	10	100	0	0
211	P-0211	Tab. Lornoxicam 8mg	10	99	0	0
212	P-0212	Cap. Diacerein 50mg	30	1000	0	0
213	P-0213	Tab. Diclofenic free acid	20	200	40	8000
214	P-0214	Tab. Trypsin 24mg, Chymotrypsin 1mg, Papain 60mg, Pancreatin 100mg,	40	350	100	25000
215	D 0215	Bromelain 45mg, rutin	20	162	100	35000
215	P-0215	Tab. Baclofen 10mg	30	162	159	25758
216	P-0216	Cap. Morphine 30mg	30	690	4	2760
215	D 0015	Cap. Morphine 10mg	30	1700	10	17000
217	P-0217	Inf.Ibuprofen 400mg/100ml	vial	168.3	0	0
240	D 0040	(N) ANTI-CONVULSANTS:	=0	20105	0	0
218	P-0218	Tab. Carbamazepine 200mg.	50	204.85	5935	1215784.75
219	P-0219	Tab. Divalprex Sodium 250mg	100	432.23	1490	644022.7
		Tab. Divalprex Sodium 500mg	100	384	2816	1081344
220	P-0220	Syp. Sodium Valproate equivalent to valproic Acid 250mg / 5ml	120ml	154.42	4060	626945.2
221	P-0221	Tab. Clonazepam 0.5mg.	50	155	920	142600
		Tab. Clonazepam 2mg.	30	200	42	8400
222	P-0222	Drops Clonazepam 0.25%.	1	180	190	34200
223	P-0223	Tab. Topiramate 25mg	30	115	1300	149500
	1-0225	Tab. Topiramate 50mg	10	83.9	890	74671
224	P-0224	Susp. Carbamazepine 100mg/5ml	120ml	83.73	960	80380.8
225	P-0225	Tab. / Cap. Gabapentin 300mg.	10	60	13400	804000
225	1-0225	Tab. / Caps. Gabapentin 100mg	10	38	22650	860700
226	P-0226	Tab. Oxcarbazepine 300mg	50	600	30	18000
227	P-0227	Tab./Cap. Duloxetine 30mg.	10	79	2654	209666
	1-0227	Tab./Cap. Duloxetine 60mg.	10	171.5	4	686
228	P-0228	Tab. Levetiracetam 250mg	30	258	440	113520
220	1-0220	Tab. Levetiracetam 500mg	10	117.6	12410	1459416
		Tab. Clomipramine 10mg	100	225	2	450
229	P-0229	Tab. Clomipramine 25mg	100	500	12	6000
		Tab. Clomipramine 75mg	30	200	0	0
230	P-0230	Cap. Pregablin 75mg	14	45.5	23570	1072435
230	F-0230	Cap. Pregablin 150mg	14	125.74	600	75444
231	P-0231	Syp. Levetiracetam 100mg/ml	60ml	163	2750	448250
232	P-0232	Tab. Lamotrigine 50mg	30	1200	810	972000
233	P-0233	Inj. Phenytoin IV 250mg	1	2000	0	0
234	P-0234	Inf. Divalproex Sodium 500mg	5ml	145.97	600	87582
235	P-0235	Susp.phenytoin 30mg	120ml	40	6	240
236	P-0236	Inj.Levetiracetam 500mg	5ml	239	230	54970
237	P-0237	Inj.Lacosamide 10mg/ml	20ml	370	20	7400
		Tab. Lacosamide 50mg	14	258	60	15480
238	P-0238	Tab. Lacosamide 100mg	14	372	540	200880
		Tab. Lacosamide 200mg	14	400	0	0
239	P-0239	Syp.Lacosamide 10mg/ml	100ml	250	40	10000

S#	NEW	ITEMS	pack size	Estimated	Qty	Estimated
	PESSI#	(0)		Rate		amount
		HYPNOTICS/SEDATIVES/ANXIOLY				
		TICS:			0	0
240	P-0240	Tab. Phenobarbitone 30mg.	30	400	24	9600
241	P-0241	Tab. Diazepam 5mg.	30	42	9534	400428
242	P-0242	Inj. Diazepam 10mg/2ml	5	242	534	129228
243	P-0243	Tab. Chlorpromazine 25mg	300	297	0	0
244	P-0244	Inj. Pentazocine 30mg/ml.	10	115	0	0
245	P-0245	Tab. Bromazepam 3mg.	30	163	7804	1272052
246	P-0246	Tab. Alprazolam 0.5mg.	30	150	6390	958500
247	P-0247	Tab. Buspirone HCL 5mg.	20	300	60	18000
248	P-0248	Tab. / Cap.Fluoxetine HCL 20mg.	100	444	400	177600
		Tab. Risperidone 1mg.	20	37	960	35520
249	P-0249	Tab. Risperidone 2mg.	20	49	3300	161700
		Tab. Risperidone 3mg.	6	100	0	0
250	P-0250	Risperidone Oral Solution 1mg/ml	30ml	80	20	1600
251	P-0251	Tab. / Cap. Atomoxetine 18mg	28	330	0	0
252	P-0252	Cap.Temazepam 30mg	30	60	0	0
253	P-0253	Tab. Haloperidol 5mg.	30	20	380	7600
254	P-0254	Inj. Haloperidol 5mg/ml.	5	40	6	240
255	P-0255	Inj.Flumazenil 100mcg/ml	5	26000	0	0
256	D 0056	Inj. Midazolam 1mg/1ml (3ml)	5	295	10	2950
256	P-0256	Inj. Midazolam 1mg/1ml (5ml)	5	300	930	279000
255	D 0055	Tab. Quetiapine 25mg	30	165	60	9900
257	P-0257	Tab. Quetiapine 100mg	30	142	1666	236572
258	P-0258	Tab. Olanzapine 10mg	10	180	1170	210600
259	P-0259	Syp. Haloperidol 2mg/ml	60ml	50	10	500
260	P-0260	Inj. Phenobarbitone	1	50	60	3000
261	P-0261	Tab. Nitrazepam 5mg	10	100	0	0
		Tab. Aripiprazole 10mg	30	250	40	10000
262	P-0262	Tab. Aripiprazole 20mg	30	295	4	1180
		Tab. Aripiprazole 30mg	30	350	0	0
263	P-0263	Inj. Zuclopenthixol 100mg	2ml	150	0	0
		(P) ANTI-DEPRESSANTS/				
		PSYCHOSTIMULANTS.			0	0
		Tab. Mirtazapine 15mg	30	400	100	40000
264	P-0264	Tab. Mirtazapine 30mg	30	500	390	195000
		Tab. Mirtazapine 45mg	30	550	0	0
265	P-0265	Tab. Clozapine 25mg.	50	1500	40	60000
		Tab. Clozapine 100mg.	50	3000	20	60000
266	P-0266	Tab. Fluvoxamine Maleate 50mg.	10	500	230	115000
267	P-0267	Tab. Escitalopram 10mg.	14	31	11516	356996
		Tab. Escitalopram 20mg.	14	69	1600	110400
		Tab. Paroxetine HCL 10mg	20	150	6	900
268	P-0268	Tab. Paroxetine HCL 12.5mg CR	30	200	116	23200
		Tab. Paroxetine HCL 20mg	30	350	420	147000
		Tab. Paroxetine HCL 25mg CR	30	350	870	304500
269	P-0269	Tab. Sertraline HCL 50mg.	30	150	1150	172500
		Tab. Sertraline HCL 100mg.	20	220	6	1320

	NEW		1	Estimated	Otr	Estimated
S#	PESSI#	ITEMS	pack size	Rate	Qty	amount
		Tab. Olanzapine 6mg + Fluoxetine				amount
270	P-0270	25mg	14	200	0	0
271	P-0271	Tab. Imipramine 75mg	10	10	50	500
272	P-0272	Syp. Fluoxetine 20mg/5ml	60ml	200	2	400
252	D 0252	Tab. Dothiepin HCL 25mg	100	80	2	160
273	P-0273	Tab. Dothiepin HCL 75mg	30	60	2	120
		(Q) ANTI-PARKINSONISM:			0	0
274	D 0274	Tab. Ropinirole 0.25mg	21	238	170	40460
274	P-0274	Tab. Ropinirole 1mg	21	418	100	41800
275	P-0275	Inj. Procyclidine HCl 10mg/2ml.	10	270	0	0
276	P-0276	Tab. Procyclidine 5mg.	100	136	957	130152
277	P-0277	Tab. Levodopa 250mg+Carbidopa	100	994		
		25mg.			454	451276
278	P-0278	Tab. Amantadine Sulphate 100mg	20	340	1470	499800
279	P-0279	Tab. Selegiline 5mg	20	250	20	5000
280	P-0280	Tab. Memantine 10mg	56	231	322	74382
281	P-0281	Tab. Trihexyphenidyl 2mg	100	30	1	30
		(R) ANTI-HISTAMINES:			0	0
282	P-0282	Tab. Clemastine 1mg.	60	70	1000	70000
283	P-0283	Tab. Pheniramine Maleate 25mg	250	100	5415	541500
		Inj. Pheniramine Maleate 22.7mg				
284	P-0284	equivalent to 25mg Pheniramine	50	100		
		Salicylate per ml in 2ml ampoule			354	35400
285	P-0285	Syp. Pheniramine Maleate 15mg/5ml.	60ml	70	2940	205800
286	P-0286	Syp. Cetrizine 1mg/1ml	60ml	24	104080	2497920
287	P-0287	Tab.Cetrizine 10mg	500	405	11697	4737285
288	P-0288	Tab. Cinnarizine 25mg.	50	133	82	10906
		Cap. Cinnarizine 75mg.	12	200	0	0
289	P-0289	Tab. Ebastine 10mg.	10	42	316	13272
290	P-0290	Syp. Clemastine 0.25mg/5ml	120ml	50	0	0
291	P-0291	Tab. Levocetrizine 5mg.	10	24	3806	91344
292	P-0292	Tab. Fexofenadine 60mg	20	50	200	10000
	1 02/2	Tab. Fexofenadine 120mg	10	45	1650	74250
293	P-0293	Tab. Fexofenadine 60mg +	10	150	•	4=00
		Pseudoephedrine 120mg			30	4500
294	P-0294	Tab. Hydroxyzine 10mg	50	45	0	0
20.5	D 000 F	Tab. Hydroxyzine 25mg	50	70	0	0
295	P-0295	Syp. Levocetrizine 5mg/5ml	60ml	100	0	0
20.6	D 0006	(S) NEUROTONICS:	20	222	0	0
296	P-0296	Tab. Co-Dergocrine Mesylate 1.5mg	30	233	1730	403090
297	P-0297	Co-Dergocine Mesylate Oral Solution	30ml	176	414	72864
298	P-0298	Tab. Nimodipine 30mg.	30	1000	10	10000
299	P-0299	Inj. Piracetam 1gm/5ml	5	300	2	600
		syp Piracetam 1gm/5ml	12	500	1	500
300	P-0300	Tab. Galantamine (as hydrobromide)	14	2000	10	20000
		4mg Inj. Botulinum Toxina A	1	100	10	20000
301	P-0301	•		100	1	100
		Inj. Botulinum Toxina B	1 5		1	100
302	P-0302	Inj. Citicoline 250mg/ml Inj. Citicoline 1g/ml	5	400	2	800
		9	1	200	2	400
		(T) DRUGS ACTING ON EAR:			0	0

PESSI	СП	NEW	TOPENAC		Estimated	Qty	Estimated
304 P-0304 Soda Glycerine Ear Drops. 1 30 2700 81000 Brops Polymyxin-B Sulphate 10,000 Units Liginocaine HCI Stong, Propylene 5ml 28 22110 619080 619080 F-0306 Reminsione Acetonide Img, Neartini 100,000 Units Ear Drops. 40 4000 40	S#	PESSI#	ITEMS	pack size	Rate		amount
P-0305	303	P-0303	Gentamycine Ear Drops 0.3%.	1	50	140	7000
306 P-0305	304	P-0304	, I	1	30	2700	81000
306 P-0306 Neomycine 2.Smg, Gramicidin 0.25mg, Nystatin 100,000 Units Ear Drops.	305	P-0305	Units Lignocaine HCl 50mg. Propylene Glycol to make 1ml	5ml	28	22110	619080
Sample S	306	P-0306	Neomycine 2.5mg, Gramicidin 0.25mg,	1	100	40	4000
Bar Drops Ofloxacin 0.6% Sml \$9,00% 106 62.54	205	D 0205		5ml	57	306	17442
P-0309	307	P-0307	Ear Drops Ofloxacin 0.6%	5ml	59.00%	106	62.54
Dexamethasone 0.1% Sml 100 980 98000	308	P-0308	Ear Drops. Tobramycin 0.3%	5ml	80	566	45280
311 P-0311 Ciprofloxacin + Lignocaine Ear Drops. 5ml 60 2350 141000	309	P-0309	•	5ml	100	980	98000
Size	310	P-0310	Drops.	5ml	76	3650	277400
Size P-0312 0.5%Ear Drops. 7.5mm 75 2750 206250	311	P-0311		5ml	60	2350	141000
NASOPHARYNX: 0 0 0 0 0 0 0 0 0 0	312	P-0312	0.5%Ear Drops.	7.5ml	75	2750	206250
313 P-0313 Oxymetazoline Smg / 10ml Nasal Drops 1 60 224 13440 314 P-0314 Beclomethasone 100mcg Nasal Spray. 1 550 26 14300 315 P-0315 Flunisolide 0.025% Nasal Spray. 15ml 190 3420 649800 316 P-0316 Azelastin HCL 0.1% Nasal Spray. 1 184 20 3680 317 P-0317 Cromoglycate Sodium 4% Nasal Spray. 1 150 10 1500 318 P-0318 Cromoglycate Sodium 4% Nasal Spray. 15ml 200 110 22000 319 P-0319 Normal Saline Nasal Drops 1 25 760 19000 320 P-0320 Triamcinolone nasal spray 15mg / actu 1 150 20 3000 321 P-0321 Lignocaine, cetylpyridinium, menthol, 1 100 30 3000 322 P-0322 Tab. Thyroxine 50mcg. 100 150 1145 171750 323 P-0323 Tab. Levo Thyroxine 50mcg 100 142 1580 224360 324 P-0324 Tab. Carbimazole 5mg. 100 165 1350 222750 325 P-0325 Tab. Propylthiouracil 50mg 30 123 0 0 326 P-0326 Tab. Carbimazole 5mg. 100 150 145 170 327 P-0327 Tab. Dropylthiouracil 100mg 30 150 0 0 328 P-0328 Inj. Methylergometrine 0.2mg/ml 1 400 10 4000 329 P-0329 Tab. Etrogen Conjugated 0.3mg. 30 350 6 2100 Tab. Levon Fumerate 261 7830 300 P-0330 Ethinyloestradiol 0.03mg + Tab. 21 30 261 7830 300 P-0330 Ethinyloestradiol 0.03mg + Tab. 21 30 261 7830 301 3			NASOPHARYNX:			0	0
Drops				20ml	75	1700	127500
315 P-0315 Flunisolide 0.025% Nasal Spray. 15ml 190 3420 649800 316 P-0316 Azelastin HCL 0.1% Nasal Spray. 1 184 20 3680 317 P-0317 Cromoglycate Sodium 4% Nasal 1 150 10 1500 318 P-0318 Cromoglycate Sodium +	313	P-0313	•	1	60	224	13440
316 P-0316 Azelastin HCL 0.1% Nasal Spray. 1 184 20 3680 317 P-0317 Cromoglycate Sodium 4% Nasal Spray. 1 150 10 1500 318 P-0318 Cromoglycate Sodium + Xylometazoline Nasal Spray. 15ml 200 110 22000 319 P-0319 Normal Saline Nasal Drops 1 25 760 19000 320 P-0320 Triamcinolone nasal spray 15mg/actu 1 150 20 3000 321 P-0321 Lignocaine, cetylpyridinium, menthol, eucalyptol oral anesthetic 1 100 30 3000 3000 (V) THYROID AND ANTITHYROID DRUGS 0 0 0 0 0 0 0 0 0	314	P-0314	Beclomethasone 100mcg Nasal Spray.	1	550	26	14300
317 P-0317 Cromoglycate Sodium 4% Nasal Spray. 1 150 10 1500	315	P-0315	Flunisolide 0.025% Nasal Spray.	15ml	190	3420	649800
Spray. S	316	P-0316	Azelastin HCL 0.1% Nasal Spray.	1	184	20	3680
Similar P-0.318 Xylometazoline Nasal Spray. 15milar 200 110 22000	317	P-0317	0.	1	150	10	1500
320 P-0320 Triamcinolone nasal spray 15mg/ actu 1 150 20 3000 321 P-0321 Lignocaine, cetylpyridinium, menthol, eucalyptol oral anesthetic 1 100 30 3000	318	P-0318		15ml	200	110	22000
321 P-0321 Lignocaine, cetylpyridinium, menthol, eucalyptol oral anesthetic 1 100 30 3000	319	P-0319	Normal Saline Nasal Drops	1	25	760	19000
S21 P-0321 eucalyptol oral anesthetic 1 100 30 3000	320	P-0320	1 U U	1	150	20	3000
DRUGS	321	P-0321	7 610	1	100	30	3000
Tab. Levo Thyroxine 50mcg 100 142 1580 224360						0	0
Tab. Levo Thyroxine 100mcg 100 343 0 0 0 0 0 0 0 0 0	322	P-0322	•				
Tab. Levo Thyroxine 100mcg 100 343 0 0	323	P-0323	·			1580	224360
Tab. Propylthiouracil 50mg 30 123 0 0 Tab. Propylthiouracil 100mg 30 150 0 0 (W) DRUGS ACTING ON ENDOCRINE/FEMALE SYSTEM. 0 0 326 P-0326 Inj.Medroxy Progesterone Acetate 150mg 1 245 10 2450 327 P-0327 Inj. Oxytocin 5iu. 50 522 2527 1319094 328 P-0328 Inj.Methylergometrine 0.2mg/ml 1 400 10 4000 329 P-0329 Tab.Estrogen Conjugated 0.3mg. 30 350 6 2100 Tab.Levonorgestril 1.5mg 1 30 10 Tab.Levonorgestril 1.5mg 10 2450 Tab.Levonorgestril 1.5mg 10 2450 Tab.Levonorgestril 1.5mg 10 2450 Tab.Levonorgestril 1.5mg 21 30 261 7830 Tab.Levonorgestril 1.5mg 21 30 20 20 20 20 Tab.Levonorgestril 1.5mg 21 30 20 20 20 20 20 20 20			· e			v	0
Tab. Propylthiouracil 100mg 30 150 0 0	324	P-0324	C				222750
Tab. Propylthiouracil 100mg 30 150 0 0	325	P-0325					*
326 P-0326 Inj.Medroxy Progesterone Acetate 150mg 1 245 10 2450 327 P-0327 Inj. Oxytocin 5iu. 50 522 2527 1319094 328 P-0328 Inj.Methylergometrine 0.2mg/ml 1 400 10 4000 329 P-0329 Tab.Estrogen Conjugated 0.3mg. 30 350 6 2100 Tab.Levonorgestril 1.5mg +Ethinyloestradiol 0.03mg + Tab. 21 30 Ferous Fumerate 261 7830			(W) DRUGS ACTING ON	30	150		
326 P-0326 150mg 1 245 10 2450 327 P-0327 Inj. Oxytocin 5iu. 50 522 2527 1319094 328 P-0328 Inj.Methylergometrine 0.2mg/ml 1 400 10 4000 329 P-0329 Tab.Estrogen Conjugated 0.3mg. 30 350 6 2100 Tab.Levonorgestril 1.5mg 330 P-0330 +Ethinyloestradiol 0.03mg + Tab. 21 30 Ferous Fumerate 261 7830						0	0
328 P-0328 Inj.Methylergometrine 0.2mg/ml 1 400 10 4000 329 P-0329 Tab.Estrogen Conjugated 0.3mg. 30 350 6 2100 Tab.Levonorgestril 1.5mg +Ethinyloestradiol 0.03mg + Tab. 21 30 Ferous Fumerate 261 7830			150mg				
329 P-0329 Tab.Estrogen Conjugated 0.3mg. 30 350 6 2100 330 P-0330 Tab.Levonorgestril 1.5mg +Ethinyloestradiol 0.03mg + Tab. Ferous Fumerate 21 30 261 7830		+					
Tab.Levonorgestril 1.5mg +Ethinyloestradiol 0.03mg + Tab. Ferous Fumerate Tab.Levonorgestril 1.5mg 21 30 261 7830		+	• •				
330 P-0330 +Ethinyloestradiol 0.03mg + Tab. 21 30	329	P-0329	<u> </u>	30	350	6	2100
	330	P-0330	+Ethinyloestradiol 0.03mg + Tab.	21	30	261	7830
	331	P-0331		20	352		

S#	NEW	ITEMS	noolz sizo	Estimated	Qty	Estimated
5#	PESSI#	11 EIVIS	pack size	Rate		amount
332	P-0332	Inj. Hydroxyprogesterone Caproate 250mg/ml.	5	150	3397	509550
333	P-0333	Tab. Methyl Estrenolone 5mg+Methyl Oestradiol 0.3mg.	21	200	100	20000
334	P-0334	Inj. Dinoprost 5mg/ml	1	650	10	6500
335	P-0335	Tab. Dinoprostone 3mg.	1	296	1000	296000
336	P-0336	Tab. Norethisterone 5mg.	30	250	4650	1162500
337	P-0337	Tab. Bromocriptine Mesylate 2.5mg	30	325	156	50700
338	P-0338	Tab. Dydrogesterone 10mg	20	633	6890	4361370
339	P-0339	Tab.Estradiol Valerate 2mg + Norgesterol 0.5mg	21	130	142	18460
340	P-0340	Tab.Cyproterone Acetate 2mg + Ethinylestradiol 35mcg.	21	73	302	22046
244	D 0244	Cap.Danazol 200mg.	30	1069	6	6414
341	P-0341	Cap.Danazol 400mg.	30	1200	0	0
342	P-0342	Tab.Tibolone 2.5mg	20	900	2	1800
343	P-0343	Tab. Misoprostol 200mcg	10	74	4655	344470
344	P-0344	Inj. Terlipressin acetate 1mg (With Diluent 5ml)	1	630	20	12600
345	P-0345	Cap. Utrogestan 100mg	20	1300	4	5200
346	P-0346	Inj. Human Chorionic Gonadotropin 5000 I.U	1	350	0	0
347	P-0347	Tab. Estradiol Valerate and Cyproterone Acetate	30	350	24	8400
		(X) CORTICOSTEROIDS:			0	0
348	P-0348	Inj.Dexamethasone Sod. Phosphate 4mg/ml (1ml Vial).	25	195	7189	1401855
349	P-0349	Inj. Hydrocortisone Sod. Succinate 250mg.	1	73	43200	3153600
		Tab. Prednisolone 5mg.	1000	1420	1573	2233660
350	P-0350	Tab. Prednisolone 5mg (Enteric Coated)	100	255	148	37740
351	P-0351	Inj. Triamcinolone Acetonide 40mg.	1	50	890	44500
352	P-0352	Inj.Methylprednisolone Acetate 40mg/ml	1	200	100	20000
353	P-0353	Tab. Dexamethasone 0.5mg	1000	500	68	34000
354	P-0354	Tab. Betamethasone 0.5mg	500	500	82	41000
355	P-0355	Syp.Prednisolone 5mg/5ml	60ml	75	20	1500
		(Y) ANABOLICS/DRUGS				
		AFFECTING BONE METABOLISM.			0	0
356	P-0356	Tab. Alendronate Sodium 10mg	10	250	0	0
		Tab. Alendronate Sodium 70mg	4	460	90	41400
357	P-0357	Tab.Raloxifene HCL 60mg.	14	250	0	0
		Inj. Epoetin alpha 2000 iu (Recombinant human Erythropoietin) (Vial / Pr-filled / Lyophilized).	1	210	2000	420000
358	P-0358	Inj. Epoetin alpha 4000 iu (Recombinant human Erythropoietin) (Vial / Pr-filled / Lyophilized).	6	2280	3650	8322000
		Inj. Epoetin alpha 10000 iu (Recombinant human Erythropoietin)	1	550	420	
		(Vial / Pr-filled / Lyophilized).			420	231000

S#	NEW PESSI#	ITEMS	pack size	Estimated	Qty	Estimated
	PESSI#	Tab.Alendronate Sodium equivalent		Rate		amount
359	P-0359	alendronic acid+,Cholecalciferol 70mcg	10	500	0	0
260	D 0260	Inj.Zoledronic acid 4mg	1	13000	30	390000
360	P-0360	Inj.Zoledronic acid 5mg	1	18000	1	18000
361	P-0361	Tab. Azathioprine 50mg	100	1200	51	61200
362	P-0362	Strontium Ranelate Powder 2gm	7	525	0	0
363	P-0363	Inj. Calcitonin 100 units / ml	5	100	0	0
364	P-0364	Tab. Ibandronic Acid 150mg	1	460	80	36800
365	P-0365	Inj. Sodium hyaluronate 10mg/ml	1	1600	0	0
		(Z) DRUGS ACTING ON GENITO				
		URINARY			0	0
	ļ	SYSTEM/DIURETICS & BLOOD				
		ALKALIZERS.			0	0
366	P-0366	Tab. Norfloxacin 400mg.	14	140	700	98000
367	P-0367	Cap/Tab Pipemedic Acid 400mg.	100	250	20	5000
368	P-0368	Tab. Allopurinol 300mg	30	150	6363	954450
		Tab. Allopurinol 100mg	50	150	725	108750
369	P-0369	Tab. Potassium Chloride 500mg.	30	15	85	1275
370	P-0370	Syp. Di-Sodium Hydrogen Citrate 26.3gm / 100ml	1	150	9900	1485000
		Tab. Frusemide 20mg.	100	162	121	19602
371	P-0371	Tab. Frusemide 40mg.	100	200	6044	1208800
		Inj. Frusemide 20mg	50	284	1355	384820
372	P-0372	Inj. Frusemide 40mg	5	30	60	1800
		Tab. Spironolectone 25mg.	100	200	4	800
373	P-0373	Tab. Spironolectone 20mg.	100	95	9730	924350
		Tab. Frusemide 40mg + Amiloride			7130	724330
374	P-0374	HCL 5mg.	30	155	9140	1416700
		Tab.Terazocin 2mg	30	700	120	84000
375	P-0375	Tab.Terazocin 5mg	30	1400	115	161000
376	P-0376	Tab.Flavoxate HCL 200mg.	30	431	30	12930
377	P-0377	Tab.Tolterodine 2mg	28	430	600	258000
378	P-0378	Tab. Doxazine Mesylate 2mg	20	600	1790	1074000
379	P-0379	Tab. Finasteride 5mg.	10	500	2	1000
200	D 0200	Tab. Desmopressin 0.1mg	30	5000	4	20000
380	P-0380	Tab. Desmopressin 0.2mg	30	8000	0	0
201	D 0201	Tab.Oxybutynin HCL 3mg	30	500	0	0
381	P-0381	Tab.Oxybutynin HCL 5mg	100	2800	0	0
382	P-0382	Tab. / Cap. Tamsulosin 0.4mg.	20	86	14200	1221200
383	P-0383	Tab. Potassium Citrate 10	30	100		
		miliequivalent			50	5000
384	P-0384	Cap. Dutasteride 0.5mg.	30	2100	0	0
655	D 0.55=	Sachet Sodium Bicarbonate				
385	P-0385	1.716g,Sodium citrate0.613g,citric acid	100	300	252	10500
		0.702g,tartaric acid 0.858g/4gm			352	105600
386	P-0386	Tab. Dutasteride 0.5mg + Tamsulosin 0.4mg	20	890	330	293700
		Powder Sodium Polystyrene			330	2/3/00
387	P-0387	Sulphonate (Sachet)	20	70	6	420
388	D 0200	Tab. Febuxostat 40mg	20	147	980	144060
4**	P-0388	Tab. Febuxostat 80mg	20	219	700	153300

S#	NEW PESSI#	ITEMS	pack size	Estimated Rate	Qty	Estimated amount
389	P-0389	Tab. Potasium Chloride 573mg + Tab. Bumetanide 0.5mg	20	50	0	0
390	P-0390	Tab.Frusemide 40mg,Spironolactone50mg	30	203	17125	3476375
370	1-0370	Tab.Frusemide 20mg,Spironolactone50mg	20	150	750	112500
391	P-0391	Desmopressin Nasal Spray 10mcg	1	4400	0	0
		Cap. Cyclosporin-A 25mg	50	2100	145	304500
392	P-0392	Cap. Cyclosporin-A 50mg	50	4250	30	127500
		Cap. Cyclosporin-A 100mg.	50	8500	102	867000
393	P-0393	Tab. Mycophenolate Mofetil 500mg.	50	2775	339	940725
394	P-0394	Tab. Mycophenolic Acid 180mg (as Mycophenolate Sodium)	120	6000	0	0
374	1-0374	Tab. Mycophenolic Acid 360mg (as Mycophenolate Sodium)	120	3000	0	0
		Tab. Everolimus 0.25mg	60	9500	30	285000
395	P-0395	Tab. Everolimus 0.5mg	30	10000	0	0
		Tab. Everolimus 5mg	30	315000	0	0
396	P-0396	Tab. Flavoxate and Propyphenazone.	30	657	0	0
397	P-0397	Tab. Eplerenone 50mg	10	500	0	0
398	P-0398	Tab. Sevelamer 400mg	30	1000	4	4000
370	1-0570	Tab. Sevelamer 800mg	30	2000	0	0
399	P-0399	Tab. Solifenacin 5mg	10	340	1520	516800
377	1-03//	Tab. Solifenacin 10mg	10	500	0	0
400	P-0400	Tab. Sirolimus 0.5mg	20	12000	0	0
100	1 0100	Tab. Sirolimus 1mg	20	23000	0	0
401	P-0401	Cap. Tacrolimus 0.5mg	30	650	150	97500
		Cap. Tacrolimus 1mg	30	950	270	256500
402	P-0402	Tab. / Cap. Nitrofurantoin 100mg	100	400	1	400
403	P-0403	Tab. Potassium citrate 1000mg	30	150	0	0
		(AA) VAGINAL PREPARATIONS/ANTI-FUNGALS.			0	0
		Vaginal Cream (a) Clotrimazole 2%	60gm	70	11660	816200
404	P-0404	(b)Clotrimazole 10%	1	250	0	0
	1 0101	(c)Isoconazole 1%	1	250	2	500
		(d) Fenticonazole Nitrate 2%	40gm	250	40	10000
405	P-0405	Clotrimazole Vaginal pessery 500mg.	1	39	5370	209430
406	P-0406	Nystatin Drops 100,000 Units/ml.	1	52	16515	858780
407	P-0407	Cap. Fluconazole 50mg	7	150	200	30000
		Cap. Fluconazole 150mg.	1	17	30880	524960
408	P-0408	(a) Clotrimazole lotion 1%.	1	150	2660	399000
		(b) Clotrimazole solution 1%.	1	150	600	90000
409	P-0409	Clotrimazole 1% Cream.	20gm	72	18200	1310400
410	P-0410	Cap.Itraconazol 100mg.	4	69	3740	258060
411	P-0411	Cream Clindamycin Phosphate 2%	40gm	180	648	116640
412	P-0412	Cream Clotrimazole 1%+Hydrocortisone 1%	10gm	52	18200	946400
413	P-0413	Cream Ketoconazole 2%	1	250	0	0
					0	0
414	P-0414	Lotion Ketoconazole 2%	60ml	250	0	0
415	P-0415	Sulphanilamide Vaginal Cream	1	125	500	62500

S#	NEW DECCI #	ITEMS	pack size	Estimated	Qty	Estimated
416	PESSI # P-0416	Miconazole Oral Gel 2%	20am	Rate 107	122	amount 13054
410	T-0410	(AB) ANTIBIOTICS.	20gm	107	0	13034
		Cap. Ampicillin 250mg.	100	350	300	105000
417	P-0417	Cap. Ampicillin 500mg.	100	687	500	1
		Inj.Ampicillin 500mg.	100	31		343500
418	P-0418	Inj.Ampicinin Storing. Inj.Ampicillin 250mg	1	50	3550	110050
419	P-0419	9 1		59	0(240	5(940(0
419	P-0419	Syp. Amoxycillin 125mg/5ml. Cap. Amoxycillin 250mg.	90ml 100		96340	5684060
420	P-0420	1 0		410	7030	2882300
		Cap. Amoxycillin 500mg. Cap. Ampicillin 250mg + Cloxacillin	100	550	18750	10312500
		250mg.	100	800	2590	2072000
421	P-0421	Cap. Ampicillin 125mg + Cloxacillin			2570	2072000
		125mg.	100	445.04	1000	445040
422	D 0422	Inj. Ampicillin 250mg + Cloxacillin	1	20		
422	P-0422	250mg.	1	30	0	0
122	P-0423	Inj. Benzyl Penicilline 0.5 MIU	1	25	0	0
423	P-0423	Inj. Benzyl Penicilline 1 MIU	1	35	40	1400
424	P-0424	Inj. Lincomycin 600mg(Activity)2ml.	5	154	1350	207900
425	P-0425	Cap. Lincomycin 500mg.	12	105	750	78750
126	D 0426	Tab. Ofloxacin 200mg.	30	145	4504	653080
426	P-0426	Tab. Ofloxacin 400mg.	10	134	70	9380
427	D 0427	(a) inf. Ciprofloxacin 200mg/100ml	1	38	18650	708700
427	P-0427	(b) Inf. Ofloxacin 200mg	1	250	0	0
420	D 0420	Inj. Cefotaxime 500mg.	Vial	59	3700	218300
428	P-0428	Inj. Cefotaxime 1000mg	1	83	11800	979400
429	P-0429	Inj. Cefuroxime 750mg.	1	129	2500	322500
		Tab. Amoxycillin 250mg+Clavulanic	6	76		
		Acid 125mg	U	70	11900	904400
430	P-0430	Tab. Amoxycillin 500mg + Clavulanic	6	100		
		Acid 125mg.		200	114440	11444000
		Tab. Amoxycillin 875 + Clavulanic	6	119	6040	912070
		Acid 125mg Inj. Amoxycillin 500mg + Clavulanic			6840	813960
		Acid 100mg.	1	84	4400	369600
431	P-0431	Inj. Amoxycillin 1000mg, Clavulanic	_		4400	307000
		Acid 200mg.	1	137	5680	778160
		Susp. Amoxycillin 125mg, + Clavulanic	001	106		
		Acid 31mg/5ml	90ml	106	26200	2777200
		Susp. Amoxycillin 125mg, + Clavulanic	60ml	75		
432	P-0432	Acid 31mg/5ml	Oom	75	79700	5977500
102	1 0.02	Susp. Amoxycillin 400mg, + Clavulanic	35ml	85	=2 00	(12000
		Acid 57mg/5ml			7200	612000
		Susp. Amoxycillin 400mg, + Clavulanic Acid 57mg/5ml	70ml	135	500	67500
		(a) Tab/Cap Cephalexin 250mg	12	120	0	0/300
433	P-0433	(b) Tab/Cap Cephalexin 500mg	12	150	700	105000
		(a) Tab/Cap Cephradine 250mg.	12	140	/00	0
434	P-0434	(a) Tab/Cap Cephradine 250mg.	12	194	5010	
		(a) Susp. Cephalexin 125mg/5ml.	90ml	200	5010	971940 40000
435	P-0435	(b) Susp. Cephradine 125mg/5ml.	60ml	73	200 20650	1507450
433	1 -0433	(c) Susp.Cephradine 250mg/5ml.	60ml	125		
436	P-0436	Inj. Cephazoline 500mg.	1	164	10	1250
730	1 -0-130	mj. Cephazonne Soonig.	1	104	U	l U

S#	NEW	ITEMS	pack size	Estimated	Qty	Estimated
<u>υπ</u>	PESSI#		pack size	Rate		amount
		Inj. Cephalexin 500mg.	1	138	0	0
		Inj. Cephradine 500mg.	Vial	150	600	90000
		Inj. Cephradine 1gm.	Vial	60	10	600
437	P-0437	Tab. Trimethoprim 160mg, Sulphamethoxazole 800mg.	100	535	6242	3339470
		Susp. Trimethoprim 40mg,			0242	3337470
438	P-0438	Sulphamethoxazole 200mg/5ml.	50ml	41	92320	3785120
439	P-0439	Tab. Ciprofloxacin 250mg.	10	43	9300	399900
439	P-0439	Tab. Ciprofloxacin 500mg.	10	55	152900	8409500
440	P-0440	Cap. Doxycycline 100mg.	120	644	4785	3081540
441	P-0441	Inj. Ceftriaxone 500mg	1	50	25900	1295000
441	P-0441	Inj. Ceftriaxone 1000mg	1	65	234200	15223000
442	D 0442	Inj. Ceftizoxime 500mg	1	180	0	0
442	P-0442	Inj. Ceftizoxime 1000mg	1	300	1000	300000
442	D 0442	Inj. Benzathine Penicilline 0.6 miu.	1	20	0	0
443	P-0443	Inj. Benzathine Penicilline 1.2 miu.	1	35	110	3850
444	D 0444	Inj. Gentamycin 40mg.	5	65	200	13000
444	P-0444	Inj. Gentamycin 80mg.	5	80	614	49120
445	D 0445	Tab. Clarithromycin 250mg.	10	97	6510	631470
445	P-0445	Tab. Clarithromycin 500mg.	10	142	14350	2037700
446	P-0446	Inj. Clarithromycin 500mg (Lyophilized)	1	250	260	65000
4.45	D 0445	Inj. Ceftazidime 500mg.	1	91	3350	304850
447	P-0447	Inj. Ceftazidime 1gm.	1	126	5508	694008
448	P-0448	Susp. Nalidixic Acid 250mg/5ml.	1	250	504	126000
449	P-0449	Cap. Cefixime 400mg.	5	199	39992	7958408
450	D 0450	Susp.Cefixime 200mg/5ml	30ml	120	10405	1248600
450	P-0450	Susp.Cefixime 100mg/5ml	60ml	110	87500	9625000
4=4	D 0.454	Inj.Cefoperazone + Salbactum 1gm	1	85	4500	382500
451	P-0451	Inj.Cefoperazone + Salbactum 2gm	1	119	13230	1574370
452	P-0452	Inj. Piperacillin 4gm + Tazabactam 500mg.	1	274	12300	3370200
450	D 0.452	Tab.Levofloxacin 250mg	10	55	1000	55000
453	P-0453	Tab.Levofloxacin 500mg	10	62	54550	3382100
	D 0454	Inj.Levofloxacin 250mg	1	35	0	0
454	P-0454	Inj.Levofloxacin 500mg	1	41.95	1310	54954.5
455	D 0455	Cap.Clindamycin HCL 150mg	10	150	100	15000
455	P-0455	Cap.Clindamycin HCL 300mg	16	130.2	120	15624
456	P-0456	Susp.Clarithromycin 125mg/5ml	60ml	145	14050	2037250
455	D 0.455	Cap. / Tab.Azithromycin 250mg	6	59.4	7000	415800
457	P-0457	Cap. / Tab.Azithromycin 500mg	5	94.5	19864	1877148
		Inj.Amikacin 100mg.	5	30	1140	34200
458	P-0458	Inj.Amikacin 250mg	1	40	1050	42000
		Inj.Amikacin 500mg	1	47	4570	214790
459	P-0459	Tab.Cefuroxime Axetil 250mg.	14	829.37	0	0
460	P-0460	Susp. Cefuroxime Axetil 125mg/5ml.	1	190	0	0
		Inj.Vancomycin HCL 500mg	1		-	
461	P-0461	(Lyophilized)	1	165	450	74250
401	1 -0401	Inj.Vancomycin HCL 1000mg (Lyophilized)	1	275	2250	618750
462	P-0462	Inj.Cefepime HCL 500mg	1	300	0	0

	NEW			Estimated	Qty	Estimated
S#	PESSI#	ITEMS	pack size	Rate	Qij	amount
		Inj.Cefepime HCL 1000mg	1	500	0	0
463	P-0463	Inj. Azithromycin 500mg	1	171	10	1710
464	P-0464	Inj. Imipenam + Cilastatin (500mg)	1	525	5800	3045000
465	P-0465	Clarithromycin 125mg/5ml Oral drops.	30ml	150	0	0
466	P-0466	Tab. Moxifloxacin 400mg.	5	95.1	16810	1598631
467	P-0467	Inf. Moxifloxacin 400mg.	1	115	7650	879750
468	P-0468	Inj. Tecopenam Sodium.	1	2500	10	25000
469	P-0469	Tab.Linezolide 600mg	12	249.2	2382	593594.4
		Inf. Linezolide 200mg	1	400	0	0
470	P-0470	Inf. Linezolide 400mg	1	450	0	0
		Inf. Linezolide 600mg	300ml	209	2650	553850
471	P-0471	Syp. Linezolide 100mg/5ml	60ml	300	224	67200
	D 0.450	Inj. Meropanam 500mg	1	288	2700	777600
472	P-0472	Inj. Meropanam 1g	1	438	7935	3475530
473	P-0473	Tab. Sodium Fusidate 250mg	10	300	6	1800
		Inj. Fusidic Acid (as Diethanalamine				
474	P-0474	Fusidate) 580mg	1	150	4	600
475	P-0475	Susp. Sodium Fusidate 250mg / 5ml	1	250	0	0
476	P-0476	Tab. Rifaximin 200mg	20	200	0	0
4/0	P-04/0	Tab. Rifaximin 550mg	10	260	9190	2389400
477	P-0477	Cap. Fosfomycin 500mg	10	100	310	31000
478	P-0478	Cap. Cefaclor 250mg	12	250	0	0
4/0		Cap. Cefaclor 500mg	12	300	0	0
	P-0479	Drops Cefaclor 50mg	15ml	149.17	90	13425.3
479		Drops Cefaclor 100mg	1	160	1000	160000
4/9	F-04/9	Susp. Cefaclor 125mg	60ml	244.89	300	73467
		Susp. Cefaclor 250mg	1	300	0	0
480	P-0480	Inj. Teicoplanin 200mg	1	950	20	19000
400	1-0400	Inj. Teicoplanin 400mg	1	1362	0	0
481	P-0481	Inj. Tigecycline 50mg	1	1680	10	16800
482	P-0482	Inj. Colistimethate Sodium 80mg	1	600	30	18000
483	P-0483	Susp.Ampicillin 125mg/5ml	60ml	200	0	0
403	1-0403	Susp.Ampicillin 250mg/5ml	60ml	230	0	0
484	P-0484	Susp. Ciproflxacin 125mg/5ml	60ml	57.98	5120	296857.6
707	1-0404	Susp. Ciproflxacin 250mg/5ml	60ml	98	520	50960
		Susp. Azithromycin 100mg/5ml	15ml	150	850	127500
485	P-0485	Susp. Azithromycin 200mg/5ml	15ml	88.4	460	40664
		Susp. Azithromycin 250mg/5ml	15ml	120	0	0
		Inj Amoxicillin and Salbactum 500mg	1	100	0	0
486	P-0486	Inj Amoxicillin and Salbactum 750mg	1	122	0	0
700	1-0400	Inj Amoxicillin and Salbactum 1000mg	1	195	2500	487500
		Inj Amoxicillin and Salbactum 1.5g	1	195	0	0
487	P-0487	Tab. Dapsone 100mg	10	295	0	0
		(AC) ANTI TUBERCULOSIS			0	0
488	P-0488	Tab. Ethambutol 400mg.	5	10	0	0
489	P-0489	Tab. Pyrazinamide 500mg.	10	5	0	0
		Tab/Cap. Rifampicin 600mg.	30	50	0	0
490	P-0490	Tab/Cap. Rifampicin 150mg	30	50	0	0
7/0	1-0470	Tab/Cap. Rifampicin 300mg.	30	90	0	0
		Tab/Cap. Rifampicin 450mg.	30	150	0	0

	NEW			Estimated	Qty	Estimated
S#	PESSI#	ITEMS	pack size	Rate	Qiy	amount
491	P-0491	Syp. Rifampicin 100mg/5ml	60ml	120	0	0
492	P-0492	Syp. Rifampicin 100mg+Isoniazid 50mg/5ml	60ml	200	0	0
493	P-0493	Syp. Isoniazid 50mg/5ml	120ml	200	0	0
494	P-0494	Inj. Streptomycin 1gm.	5	150	40	6000
495	P-0495	Tab. Ethmbutol HCl 300mg,+INH 75mg +Rifampicin 150mg.	80	300	0	0
496	P-0496	Tab. Rifampicin 150mg+Isoniazid 75mg+Pyrazinamide 400mg + Ethambutol 275mg.	80	300	0	0
497	P-0497	Tab.Ethionamide 250mg	30	150	0	0
498	P-0498	Tab. Cycloserin 250mg.	30	100	0	0
		(AD) ANTIMALARIALS.			0	0
499	P-0499	Susp. Sulphadoxin 500mg+Pyrimethamine 25mg/5ml.	1	250	100	25000
500	P-0500	Tab. Chloroquine Sulphate/Phosphate 250mg.	100	186	1400	260400
501	P-0501	Tab. Sulfadoxine 500mg+Pyrimethamine 25mg.	30	100	270	27000
502	P-0502	Tab.Halofantrine HCL 250mg.	30	120	0	0
503	P-0503	Cap. Artemether 40mg.	10	225	0	0
504	P-0504	Syp. Artemether 15mg/5ml	1	150	900	135000
505	P-0505	Inj. Artemether 80mg/ml.	5	450	202	90900
506	P-0506	Tab. Artimether 80mg + Lumefantrine 480mg.	6	279.65	1360	380324
		Tab. Artimether 20mg + Lumefantrine 120mg.	16	278.16	240	66758.4
507	P-0507	Susp. Arthmether 15mg/5ml + Lumefantrine 9omg/5ml.	60ml	173.08	640	110771.2
		Susp. Arthmether 30mg/5ml + Lumefantrine 18omg/5ml.	60ml	200	300	60000
		(AE) ANTI-DIABETICS.			0	0
508	P-0508	Tab. Glibenclamide 5mg.	500	740	2897	2143780
509	P-0509	Inj. Insulin NPH (Isophane Insuline) 100 Units/ml.	1	370	6860	2538200
		Insulin Aspart - Human Insulin Analogue 100 I.U /ml	5	3569.2	0	0
		Inj. Humen Insulin 70/30 (Recombinent DNA origin).	1	365	146630	53519950
510	P-0510	Insulin Aspart / Protamine Crystalized (premix) Human Insulin Analogue 30	5	4947	0	0
		Insulin Aspart / Protamine Crystalized (premix) Human Insulin Analogue 50	5	4712	0	0
511	P-0511	Tab. Metformin 500mg.	50	65.59	132130	8666406.7
-		Tab. Metformin 850mg	30	90	0	0
512	P-0512	Tab. Gliclazide 30mg. MR	30	76.43	9500	726085
		Tab. Gliclazide 60mg. MR	30	115.24	18290	2107739.6
513	P-0513	Inj. Insulin Plain 100 Units/ml (Regular)	1	370	9175	3394750
-		Insulin detemir (Basal Insulin Analogue)	5	4329.5	0	0
514	P-0514	Tab. Acarbose 50mg.	30	286	0	0
	_ ~~.	Tab. Acarbose 100mg.	30	500	0	0

S#	NEW	ITEMS	pack size	Estimated	Qty	Estimated
	PESSI#			Rate		amount
515	P-0515	Tab.Glimepiride 2mg	30	36.3	83210	3020523
		Tab. Pioglitazone 15mg	14	113	0	0
516	P-0516	Tab. Pioglitazone 30mg	14	164	0	0
		Tab. Pioglitazone 45mg	14	194	0	0
517	P-0517	Tab. Pioglitazone 15mg + Metformin 500mg.	14	97.36	560	54521.6
317		Tab. Pioglitazone 15mg + Metformin 850mg.	14	115.63	0	0
518	P-0518	Salt Free Albumin 20%	1	14000	70	980000
519	P-0519	Tab. Sitagliptin 50mg	14	65	1440	93600
520	P-0520	Tab. Gliclazide 80mg + Metformin 500mg	20	172	0	0
220	1 0020	Tab. Gliclazide 160mg + Metformin 1000mg	20	200	0	0
521	P-0521	Tab. Repaglinide 1mg	30	600	0	0
321	1 -0321	Tab. Repaglinide 2mg	30	800	0	0
522	P-0522	Tab. Glibenclamide 5mg + Metformin 500mg	30	250	0	0
523	P-0523	Tab. Sitagliptin 50mg + Metformin 500mg	14	69	126500	8728500
524	P-0524	Tab. Vildagliptin 50mg	10	275	10	2750
		Vildagliptin 50mg + Metformin 850mg	14	348.99	0	0
525	P-0525	Vildagliptin 50mg + Metformin 1000mg	14	155	2000	310000
536	P-0526	Glimepride 1mg + Metformin 500mg	30	106	0	0
526		Glimepride 2mg + Metformin 500mg	30	117.3	1100	129030
527	P-0527	Tab. Dapagliflozin 5mg	14	190.61	100	19061
541	F-0527	Tab. Dapagliflozin 10mg	14	112.2	5180	581196
528	P-0528	Tab. Empagliflozin 10mg	14	175.14	150	26271
320	1-0320	Tab. Empagliflozin 25mg	14	296.44	0	0
529	P-0529	Tab. Empagliflozin 5mg + Metformin 1000mg	14	189.04	110	20794.4
530	P-0530	Tab. Dapagliflozin 5mg / Metformin 1000mg	14	228.48	0	0
531	P-0531	Tab. Linagliptin 5mg	10	250	0	0
532	P-0532	Tab. Empagliflozin + Linagliptin 10/5mg	14	350	0	0
332	1-0332	Tab. Empagliflozin + Linagliptin 25/5mg	14	500	0	0
		(AF) VITAMINS/MINERALS/HAEMATIN				
		ICS:			0	0
533	P-0533	Syp. Calcium.	110ml	90	18900	1701000
		(a) Tab. Calcium Gluconate.	30	65	1700	110500
		(b) Tab. Calcium Lactate 300mg	30	100	0	0
534	P-0534	(c) Tab. Calcium Phosphate	30	80	0	0
	1 0007	(d) Tab. Calcium Carbonate 50mg	30	120	10800	1296000
		(e) Tab. Calcium Carbonate 1250mg	30	120	0	0
		(f) Tab. Calcium Acetate 667mg	30	80	500	40000
535	P-0535	Inj. Thiamine 100mg, Pyridoxine 100mg, Cyanocobalamine	25	493.97		
		1000mcg/3ml.			437	215864.89

S#	NEW PESSI#	ITEMS	pack size	Estimated Rate	Qty	Estimated amount
		Syp. Ferrous Sulphate	120ml	80	1100	88000
536	P-0536	Syp. Ferrous Gluconate, Vitamin B1 1mg, B2 1mg, B6 1.5mg, Nicotinamide 15mg, Biotin 300mcg	120ml	68.31	14300	976833
537	P-0537	Syp. Ferrous Sulphate 131mg, Ascorbic acid 125mg, cyanocbamine 6.25mcg, D-Pantothenol 2.5mg, Nicotinamide 7.5mg, B6 1.5mg, B2 1.5mg, B1 1.5mg with Folic Acid	120ml	69.69	12700	885063
538	P-0538	(a)Tab. Ferrous Sulphate with Folic Acid.	30	151.87	15876	2411088.12
		(b)Tab. Ferrous Fumerate with Folic Acid.	30	22	84400	1856800
539	P-0539	Tab. Folic Acid 5mg.	30	40	6720	268800
		Tab. Methylfolate 400mcg	30	40	100	4000
540	P-0540	Tab. Vit-B-Complex with Vitamin C	30	108.41	4800	520368
541	P-0541	Syp. Vit. B.Complex	120ml	66.55	30700	2043085
542	P-0542	Tab. Pyridoxine 50mg.	20	42	935	39270
543	P-0543	Drops Multivitamin each 0.6ml contains:- Vitamin A 1.5mg, Vitamin D 10mcg Vitamin B1 1.5mg, Vitamin B2 1.2mg + Vitamin B6 0.5mg, Vitamin C 50mg, Nicotinamide 10mg	10ml	150	260	39000
544	P-0544	Drop Iron polymaltose	30ml	60	20	1200
545	P-0545	Tab. Vitamin C 500mg.	40	128.66	955	122870.3
546	P-0546	Inj. Calcitriol (Vitamin D analogue) 1mcg/ml.	10	1700	20	34000
547	P-0547	Inj. Calcium Gluconate 10ml.	1	50	3670	183500
548	P-0548	Tab. Multivitamin with Minerals.	30	94.11	6050	569365.5
549	P-0549	Tab. Alfacalcidol 0.50mcg.	20	175.95	6500	1143675
550	P-0550	Drops Alfacalcidol 2mcg/ml	20ml	200	20	4000
551	P-0551	Inj. Iron Sorbitol Citric Acid Complex BP equivalent to 75mg Iron+Hydroxocobalamine Acetate 75mcg as vit-B12 + Folic Acid 750mcg.	10	324	0	0
552	P-0552	Inj. Cholecalciferol (Vit-D3) 200,000 IU equal to 5mg/ml (Amp).	1	174.9	84550	14787795
<i>EE</i> 2	D 0552	Inj. Phytomenadione 10mg	1	210	350	73500
553	P-0553	Inj. Phytomenadione 2mg/2ml	1	120	1210	145200
554	P-0554	Cap. Ferrous Sulphate 150mg (eq to 47mg Fe) + Folic Acid 0.5mg + Thiamine mononitrate 2mg + Riboflavine 2mg + Pyridoxine HCL 1mg+ Nicotinamide 10mg + Ascorbic Acid 50mg.	56	230	11200	2576000
555	P-0555	Tab. Calcium + Vit-D	30	74.4	115610	8601384
556	P-0556	Inj. Iron Sucrose 20mg/ml	5	241.25	6550	1580187.5
557	P-0557	Tab. Iron Polymaltose Complex equal to Iron 100mg, Folic Acid 0.35mg.	30	79	30	2370
558	P-0558	Tab .Mecobalamine 500mcg	100	162	40000	6480000
559	P-0559	Inj. Mecobalamine 500mcg/ml	10	85	14120	1200200

S#	NEW PESSI#	ITEMS	pack size	Estimated Rate	Qty	Estimated
560	P-0560	Tab./ Cap. Ossein mineral Complex 830mg (Equiv to Calcium 177.6mg, Phosphorus 82.2mg, residual mineral salt 24.8mg Collagen 224mg, other proteins 88.4mg trece elements FL, Mg, Zn, Fe, Ni, Cu) corresponding to approximate 440mg Hydroxyapatite, Vitamin D	30	79	6010	amount 474790
561	P-0561	Syp. / Susp. Per 5ml; Ossein mineral complex i.e Hydroxyapatite compd. 250 mg (equiv to calcium 53.5, Phosphorous 24.8 mg, residual mineral salts 7.5mg, collagen 87.5 mg, other proteins 20 mg, trace elements Fl, Mg, Zn, Fe, Ni, Cu), Vit D	120ml	88	1300	114400
562	P-0562	Cap. Ferrous gluconate 250 mg, vits B12, vit C 50mg, folic acid 1mg, sorbitol 25 mg cooper sulphate 200mcg manganese sulphate 200 mcg.	30	150	0	0
563	P-0563	Tab. Vitamin B1, B6, B12 combination	60	157.25	1200	188700
564	P-0564	Cap./ Tab. Vitamin A			40	0
565	P-0565	Drops Vitamin A	1	150	20	3000
566	P-0566	Cap. Vitamin E 200mg	100	400	20	8000
500	P-0500	Cap. Vitamin E 400mg	100	700	104	72800
567	P-0567	Inj. Ferric carboxymaltose 50mg/ml	1	150	210	31500
568	P-0568	Tab. Histidine 38mg, Isolucine 67mg, leucine 101mg, lysine 105mg, methionine 59mg, threonine 53mg, trptophan 23mg, tyrosine 30mg	100	800	4	3200
569	P-0569	Cap Omega-3-Acid Ethyl Esters	60	1000	30	30000
		(AG) EXPECTORANTS/COUGH				
		SUPPRESSANTS/			0	0
		ANTI- TUSSIVE/BRONCHOSPASM RELAXANTS.			0	0
570	P-0570	Syp.Dextromethorphen 10mg, Pseudoephedrine 30mg + Chlorpheniramine Meleate 2mg	1	30	7012	210360
E71	D 0571	(a)Syp.Aminophylline 32mg, Diphenhydramine 8mg,Ammonium Chloride 30mg, Menthol 0.98mg per 5ml.(NORMAL)	120ml	28.35	441380	12513123
571	P-0571	(b)Syp.Aminophylline 32mg, Diphenhydramine 8mg,Ammonium Chloride 30mg, Menthol 0.98mg, per 5ml.(SUGAR FREE)	120ml	52.79	800	42232
572	P-0572	Syp Ammonium Chloride 100mg,Sodium Citrate 60mg, Chlorpheniramine Maleate 2mg, Ephedrine HCL 7mg, Menthol 1mg/5ml.	1	35	29020	1015700
573	P-0573	Syp Theophylline Sodium Glycinate 150mg / 5ml	1	30	500	15000
574	P-0574	Tab.Theophylline 300mg.	100	642	260	166920
575	P-0575	Inj. Aminophylline 250mg/10ml.	5	150	33	4950

S#	NEW PESSI#	ITEMS	pack size	Estimated Rate	Qty	Estimated amount
576	P-0576	Inj. Salbutamol 0.5mg/ml.	5	150	0	0
577	P-0577	Tab. Salbutamol 2mg.	100	350	2530	885500
578	P-0578	Syp. Pholcodine 5mg / 5ml	1	30	150	4500
579	P-0579	Salbutamol 100mcg per Inhalation, 200 Puff	1	158	4960	783680
580	P-0580	Salbutamol 100mcg, Beclomethasone Dipropionate 50mcg, 200 Inhalation.	1	195	12430	2423850
581	P-0581	Syp. Terbutaline 1.5mg/5ml.	60ml	26	59300	1541800
582	P-0582	Tab. Terbutaline Sulphate 2.5mg.	100	125	4845	605625
583	P-0583	Budesonide 200mcg + Formeterol 6 mcg Inhaler	1	350	10	3500
584	P-0584	Solution Ipratropium Bromide 250mcg/ml for nebuliser.	20ml	116.82	3474	405832.68
		Salmetrol 50mcg + Fluticasone 100mg. Powder	1	700	40	28000
585	P-0585	Salmetrol 50mcg + Fluticasone 250mg. Powder	1	750	40	30000
		Salmetrol 50mcg + Fluticasone 500mg. Powder	1	800	940	752000
586	P-0586	Tab.Bambuterol HCL 10mg.	30	98	200	19600
300	1-0300	Tab.Bambuterol HCL 20mg.	10	272	500	136000
587	P-0587	Tab. Montelukast 4mg	14	61	100	6100
307	1-0307	Tab. Montelukast 10mg	14	53.5	46620	2494170
	P-0588	Inhaler Beclomethasone Dipropionate 50 mcg	1	450	0	0
588		Inhaler Beclomethasone Dipropionate 100 mcg	1	629.75	70	44082.5
300		Inhaler Beclomethasone Dipropionate 250 mcg	1	473.12	50	23656
		Inhaler Beclomethasone Dipropionate 800 mcg	1	500	0	0
589	P-0589	Syp. Acefylline 125mg/5ml.	1	82	13600	1115200
590	P-0590	Sachets Acetylcysteine 200mg / 3gm	30	500	114	57000
		Syp. Salbutamol 2mg/5ml.	120ml	28	3080	86240
591	P-0591	Salbutamol Solution 5mg/ml. (Nebulizing)	20ml	43	1720	73960
592	P-0592	Formeterol Fumerate 6mcg + Beclomethasone Diapropionate 100mcg / Dose	1	1031	2050	2113550
593	P-0593	Monteleukast 4mg Powder	14	79	1556	122924
594	P-0594	Beclomethasone Diproprionate Solution for Nebulisation	10	76.41	5270	402680.7
595	P-0595	Tab. Formoterol fumarate 80mcg	10	230	0	0
596	P-0596	Tab. Bamifylline 600mg	30	640	662	423680
597	P-0597	Tab. Doxofyline 400mg	10	66.64	14210	946954.4
598	P-0598	Syp. Doxofyline 100mg/5ml	60ml	59.9	600	35940
599	P-0599	Inj. Terbutaline 0.5mg	5	85	0	0
600	P-0600	Syp. Pholcodine: 1.5mg, 5ml, Alcohol: 3.8% V/V, Promethazine (HCL): 1.5mg/5ml	1	28	500	14000
601	P-0601	Syp. ACefylline 125mg/5ml, Diphenhydramine 45mg/5ml	60ml	45	100	4500

S#	NEW PESSI#	ITEMS	pack size	Estimated Rate	Qty	Estimated amount
602	P-0602	Inhaler Fluticasone Propionate 125mcg/actu	1	400	0	0
002	P-0002	Inhaler Fluticasone Propionate 250mcg/actu	1	500	0	0
603	P-0603	Syp Diphenhydramine 12.5mg/5ml	60ml	15	0	0
003	1 -0003	Syp Diphenhydramine 13.5mg/5ml	60ml	20	0	0
604	P-0604	Cap. Tiotropium 18mcg DPI	30	550.5	200	110100
		(AH) OPHTHALMIC				
		PREPARATIONS:			0	0
605	P-0605	Nepafenac 0.1% Eye Drops	5ml	115	5100	586500
606	P-0606	Chloramphenicol Drops 0.5%.	10ml	38	22400	851200
607	P-0607	Oint. Chloramphenicol 1%.	1	30	1335	40050
608	P-0608	Oint. Chloramphenicol 1%,	1	35	1120	20550
		Hydrocortisone Acetate 0.5%.			1130	39550
		Polymyxin-B Sulphate 5000 units,				
609	P-0609	Neomycin Sulphate 3400 units, bacitracin 400 units, hydrocortisone	3gm	28.6		
		10mg Oint.			10345	295867
610	P-0610	Prednisolone Acetate 1% Drops.	5ml	47	5970	280590
611	P-0611	Betamethasone 0.1% drops.	7.5ml	43	1310	56330
612	P-0612	Tab.Acetazolamide 250mg.	30	197	134	26398
012	1 0012	(a) Drops Betoxalol 0.5%	1	100	0	0
613	P-0613	(b)Timolol Drops 0.5%	5ml	84	1456	122304
013		(c) Levobunolol Drops 0.5%.	1	185	20	3700
614	P-0614	Sodium Cromoglycate drops 4%.	1	58	390	22620
615	P-0615	Phenylephrine 10% Drops.	1	80	71	5680
616	P-0616	Tropicamide1% Drops.	15ml	120	134	16080
010	1-0010	Drops Dexemethasone 01% Neomycine	13111	120	134	10000
617	P-0617	Sulphate 0.35%, Hyperomellose 0.5%,	1	120		
		Polymyxin B-Sulphate 6000 units/ml.			446	53520
610	P-0618	Drops Pyrilamine maleate 0.1%,	10ml	70		
618	P-0019	Phenylepherine HCL 0.12%.	10ml	70	504	35280
619	P-0619	Diclofenac Sod. Eye Drops.	5ml	42	2126	89292
620	P-0620	Ciprofloxacin 0.3% Eye Drops.	5ml	42	3280	137760
621	P-0621	Tobramycine Eye Drops.	5ml	68	6980	474640
622	P-0622	Acyclovir Eye Ointment 3%	4.5gm	200	118	23600
623	P-0623	Drops .Proparacaine HCL 0.5% +	1	121		
		Benzalkonium Chloride 0.01%			65	7865
624	P-0624	Drops. Cyclopentolate HCL 1%.	1	150	25	3750
625	P-0625	Drops Naphazoline HCL 0.025% + Phenarmine Maleate 0.3%.	1	135	290	39150
626	P-0626	Drops Fluoromethalone 0.1% + Tetrahyrozoline HCL 0.25%	5ml	49	5540	271460
627	P-0627	Drops Atropine Sulphate 1%.	1	45	114	5130
628	P-0628	Drops Travoprost 40mcg/ml.	2.5ml	395	1706	673870
629	P-0629	Oint. Polymixin B Sulphate 10000 u +	ham	28.7		
		Zinc Bacitracin 500 Units/gm.	6gm		11220	322014
630	P-0630	Drops Dorzolamide HCL 2%.	1	250	74	18500
631	P-0631	Drops Dorzolamide HCL 2% + Timolol Maleate 0.5%.	5ml	136	2570	349520
632	P-0632	Drops Latanoprost 50mcg/ml	2.5ml	290	1695	491550
633	P-0633	Drops Brinzolamide 1%	1	175	4	700

PESSI # ITEMS pack size Rate		NEW			Estimated	Qty	Estimated
635 P-0635 Drops Oflosacin 0.3%. Sml 39 1034 40326	S#		ITEMS	pack size		20	
P-0636	634	+	Drops Brimonidine Tartrate 0.2%	5ml		1710	265050
637 P-0637 Drops Tohramycin 0.3% + Drops Notamycin 0.1% Drops Natumycin 5% Sml 120 84 10080	635	P-0635	Drops Ofloxacin 0.3%.	5ml	39	1034	40326
1.05	636	P-0636	Drops Fusidic Acid 1%	1	80	140	11200
639 P-0639 Drops Dexamethasone 0.1% 1 100 172 17200	637	P-0637		5ml	36	6980	251280
P-0640	638	P-0638	Drops Natamycin 5%	5ml	120	84	10080
F-9640	639	P-0639	Drops Dexamethasone 0.1%.	1	100	172	17200
641 P-0642 Drops Chloramphenicol 0 .5% + 1 120 800 96000	640	P-0640		1	200	860	172000
P-0643 P-0644 Drops Polyvinyl Alcohol 1.4%. 1 100 4960 4960000 4960000 4960000 4960000 4960000 49600000 49600000000000000000000000000000000	641	P-0641	0.1%.	1	280	0	0
Color	642	P-0642		1	120	800	96000
P-0645 P-0646 P-0646 P-0646 P-0646 P-0646 P-0646 P-0646 P-0646 P-0646 P-0647 Eye Drops Olopatadine Img (1%) Sml 32.95 10020 330159	643	P-0643	Drops Polyvinyl Alcohol 1.4%.	1	100	4960	496000
Content Cont	644	P-0644	Oint. Miconazol Nitrate 2%	1	106	0	0
February February	645	P-0645	Polyacrylic Acid gel	1	130	3670	477100
F-064 F-064 Eye Drops Olopatadine 2mg (2%) 1 313 200 62600 6	646	P-0646	Drops Moxifloxacin 0.5%	5ml	32.95	10020	330159
Eye Drops Olopatadine 2mg (2%) 1 313 200 62600	647	D 0647	Eye Drops Olopatadine 1mg (1%)	5ml	200	740	148000
Color Colo	047	1-004/	Eye Drops Olopatadine 2mg (2%)	1	313	200	62600
450 P-0650 Moxifloxacin Eye Ointment 1 100 100 10000	648	P-0648	Eye Drops Loteprednol etabonate 0.5%	5ml	185	74	13690
F-0651	649	P-0649	5% Hypertonic Saline Eye Drops	1	50	110	5500
P-0652 P-0652 P-0652 Phenylephrine (Hcl) 0.12% w/w, prednisolone :- 0.2% w/w, sulphacetamdie : 10% w/w 20 5000	450	P-0650	Moxifloxacin Eye Ointment	1	100	100	10000
F-0652 P-0652 prednisolone :- 0.2% w/w, sulphacetamdie : 10% w/w 20 5000	651	P-0651	Cyclosporin Eye Drops	1	300	4	1200
Call DERMATOLOGICAL PREPARATIONS. Country Coun	652	P-0652	prednisolone :- 0.2% w/w,	1	250	20	5000
10,000 Units, Zinc Bacitracin 500 units. 20gm 66 50275 3318150			(AI) DERMATOLOGICAL			0	0
Cream Hydroquinone 4%. Cream Hydroquisone 1%. Cream Hydroquisone	653	P-0653	` ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	20gm	66	50275	3318150
Cream Betamethasone 0.1%. 20gm 56 30900 1730400	654	P-0654	Betamethasone Skin Oint. 0.1%.	20gm	60	36350	2181000
P-0657 P-0657 Cream Clobetasol Propionate 0.05%. 20gm 74 10900 806600	655	P-0655	Permethrine 5% Cream.	30 gm	39	62700	2445300
Company Comp	656	P-0656	Cream Betamethasone 0.1%.	20gm	56	30900	1730400
Continuent Clobetasol 1 33 7200 237600	657	D 0657	Cream Clobetasol Propionate 0.05%.	20gm	74	10900	806600
F-0658 F-0658 IU + Allantoin 1gm + water Soluble fat free hydrogel base gel. 1 150 0 0	05/	r-0057	Ointment Clobetasol	1	33	7200	237600
659 P-0659 Susp. Acyclovir 200mg/5ml. 1 400 0 0 660 P-0660 Tab. Acyclovir 400mg 20 1000 74 74000 661 P-0661 Tab. Acyclovir 800mg 10 2223.5 910 2023385 661 P-0661 Cream Hydroquinone 2%. 1 35 1120 39200 662 P-0662 Cream Hydroquinone 4%. 10gm 51 1620 82620 663 P-0663 Oint.Betamethasone Dipropionate 0.05%. 1 15gm 48 11400 547200 664 P-0664 Cream Hydrocortisone 1%. 10gm 80 4350 348000 665 P-0665 Cream Benzoyl Peroxide 4%. 1 250 20 5000 666 P-0666 Polymixin B Sulphate 10,000u, 20gm 30 30	658	P-0658	IU + Allantoin 1gm + water Soluble fat	1	150	0	0
Tab. Acyclovir 400mg 20 1000 74 74000 Tab. Acyclovir 800mg 10 2223.5 910 2023385 661	650	P-0650		1	400		0
660 P-0660 Tab. Acyclovir 800mg 10 2223.5 910 2023385 661 P-0661 Cream Hydroquinone 2%. 1 35 1120 39200 662 P-0662 Cream Hydroquinone 4%. 10gm 51 1620 82620 663 P-0663 Oint.Betamethasone Dipropionate 0.05% + Salicylic Acid 3% 15gm 48 11400 547200 664 P-0664 Cream Hydrocortisone 1%. 10gm 80 4350 348000 665 P-0665 Cream Benzoyl Peroxide 4%. 1 250 20 5000 666 P-0666 Polymixin B Sulphate 10,000u, 20gm 30 30	037	1-0037			-		74000
661 P-0661 Cream Hydroquinone 2%. 1 35 1120 39200 661 P-0661 Cream Hydroquinone 4%. 10gm 51 1620 82620 662 P-0662 Cream Tretinoin 0.05%. 1 150 250 37500 663 P-0663 Oint.Betamethasone Dipropionate 0.05% + Salicylic Acid 3% 15gm 48 11400 547200 664 P-0664 Cream Hydrocortisone 1%. 10gm 80 4350 348000 665 P-0665 Cream Benzoyl Peroxide 4%. 5gm 100 300 30000 666 P-0666 Cream Benzoyl Peroxide 4%. 1 250 20 5000 666 P-0666 Polymixin B Sulphate 10,000u, 20gm 30 30	660	P-0660	· ·				
661 P-0661 Cream Hydroquinone 4%. 10gm 51 1620 82620 662 P-0662 Cream Tretinoin 0.05%. 1 150 250 37500 663 P-0663 Oint.Betamethasone Dipropionate 0.05% + Salicylic Acid 3% 15gm 48 11400 547200 664 P-0664 Cream Hydrocortisone 1%. 10gm 80 4350 348000 665 P-0665 Cream Benzoyl Peroxide 4%. 5gm 100 300 30000 666 P-0666 Polymixin B Sulphate 10,000u, 20gm 30 30					+		
662 P-0662 Cream Tretinoin 0.05%. 1 150 250 37500 663 P-0663 Oint.Betamethasone Dipropionate 0.05% + Salicylic Acid 3% 15gm 48 11400 547200 664 P-0664 Cream Hydrocortisone 1%. 10gm 80 4350 348000 665 P-0665 Cream Benzoyl Peroxide 4%. 5gm 100 300 30000 666 P-0666 Polymixin B Sulphate 10,000u, 20gm 30	661	P-0661	<u> </u>				
663 P-0663 Oint.Betamethasone Dipropionate 0.05% + Salicylic Acid 3% 15gm 48 11400 547200 664 P-0664 Cream Hydrocortisone 1%. 10gm 80 4350 348000 665 P-0665 Cream Benzoyl Peroxide 4%. 5gm 100 300 30000 666 P-0666 Oint. Bacitracin Zinc B.P 500u + Polymixin B Sulphate 10,000u, 20gm 30	662	P-0662	v i				
664 P-0664 Cream Hydrocortisone 1%. 10gm 80 4350 348000 665 P-0665 Cream Benzoyl Peroxide 4%. 5gm 100 300 30000 666 P-0666 Cream Benzoyl Peroxide 4%. 1 250 20 5000 666 P-0666 Polymixin B Sulphate 10,000u, 20gm 30 30			Oint.Betamethasone Dipropionate				547200
664 P-0664 Ointment Hydrocortisone 1%. 5gm 100 300 30000 665 P-0665 Cream Benzoyl Peroxide 4%. 1 250 20 5000 666 P-0666 Polymixin B Sulphate 10,000u, 20gm 30				10gm	80		348000
665 P-0665 Cream Benzoyl Peroxide 4%. 1 250 20 5000 666 P-0666 Polymixin B Sulphate 10,000u, 20gm 30	664	P-0664			+		
Oint. Bacitracin Zinc B.P 500u + Polymixin B Sulphate 10,000u, 20gm 30	665	P-0665	· ·				
			Oint. Bacitracin Zinc B.P 500u +			20	2000
				<u> </u>		4740	142200

	NEW			Estimated	Qty	Estimated
S#	PESSI #	ITEMS	pack size	Rate	Qty	amount
667	P-0667	Cap. Isotretinoin 20mg.	10	2000	200	400000
668	P-0668	Tab. Terbinafine 250mg.	10	78.5	12500	981250
669	P-0669	Clindamycine 10ml Gel.	10gm	107	1400	149800
670	P-0670	Mupirocine Ointment 2%	15gm	250	0	0
671	P-0671	Betamethasone Lotion.	60ml	86	3350	288100
.=.	D 0 (T4	Tab.Ivermectin 3mg	10	250	40	10000
672	P-0672	Tab.Ivermectin 6mg	10	375	146	54750
673	P-0673	Cream Acyclovir 5%	1	450	16	7200
674	P-0674	Isotretinion Gel 0.05%	10gm	250	2620	655000
675	P-0675	Isotretinion + Clindamycine Gel	1	250	200	50000
		Benzyl Peroxide 5% + Clindamycin			200	20000
676	P-0676	1% Gel / Cream	1	180	0	0
(55	D 0/55	Cream Fucidic acid 2%	15gm	75	15520	1164000
677	P-0677	Fucidic Acid 2% Ointment	15gm	100	3060	306000
678	P-0678	Cream Fenticonazole 2%	10gm	150	400	60000
		Fluticasone Cream 0.05%	5gm	52.66	5800	305428
679	P-0679	Fluticasone Ointment 0.05%	10gm	130	1000	130000
680	P-0680	Inj. Omalizumab	1	38000	0	0
681	P-0681	Inj. Secukinumab 150mg	1	59468	0	0
682	P-0682	Cream Terbinafine 1% w/w 10gm	1	39	5000	195000
		Oint. Triamcinolone in ora base 0.1%			2000	172000
683	P-0683	w/w 5g	5 g	135	60	8100
60.4	P-0684	Oint. Tacrolimus 0.1% 10gm	1	174	1050	182700
684		Oint. Tacrolimus 0.03% 10gm	1	78	0	0
685	P-0685	Oint. Psoriatic B.P	1	200	0	0
686	P-0686	Cap. Acitretin 25mg	30	714	0	0
687	P-0687	Gel Fluocinolone 0.025%	15gm	215	6	1290
688	P-0688	Ointment Fluocinolone 0.025%	15gm	350	6	2100
689	P-0689	Ointment Mometasone Furoate 0.1%	5gm	238	6	1428
690	P-0690	Petroleum Jelly	1	35	5250	183750
691	P-0691	Sun Block SPF 50 or above	1	350	60	21000
		Lactic Acid 15% + Salicylic Acid			00	21000
692	P-0692	16.7% in Flexible Colloidal Base	1	200	4	800
693	P-0693	Tab. Tofacitinib Citrate 5mg	10	4000	2	8000
		(AJ) LOCAL/ GENERAL				
		ANAESTHETICS:			0	0
		Inj.Glycopyrrolate 0.5mg +				
694	P-0694	Neostigmine methylsulphate 2.5mg/1ml	10	539		
		Amp			196	105644
695	P-0695	Inj.Ketamine HCL 50mg/ml. (2ml)	5	200	624	124800
0,20	1 00%	Inj.Ketamine HCL 50mg/ml. (10ml)	vial	35	1060	37100
		Inj. Bupivacaine 0.5%.(Plain) (10ml)	10	235	28	6580
696	P-0696	Inj.Bupivacaine Spinal 0.5% (4ml)	5	200	0	0
		Inj.Bupivacaine Spinal 0.75% (2ml)	5	166	1510	250660
697	P-0697	Lignocaine Gel. 2%.	1	17	16600	282200
371	r-009/	Lignocaine Ointment 5%.	15gm	20	1314	26280
698	P-0698	Inj. Lignocaine 2% (2ml)	1	30	100	3000
070	1-0070	Inj. Lignocaine 2% (10ml)	50	770	174	133980
699	P-0699	Inj. Lignocaine 2% with Adrenaline	5	200		
		0.001%.			212	42400
700	P-0700	Lignocaine Solution 4%.	1	200	10	2000

S# NEW PESSI # ITEMS pack size Estimated Rate Qty Rate 701 P-0701 Isoflorane Liquid Inhalation 1 2855 369 702 P-0702 Sevoflurane Liquid for Inhalation 1 8124 120 703 P-0703 Inj. Propofol 10mg/ml 5 1700 858 704 P-0704 Inj. Ephedrine HCL 30mg/ml 1 75 32 705 P-0705 Inj. Adrenaline 1mg/ml 5 15 1022 706 P-0706 Inj.Ketorolac 30mg/ml 5 120 400 707 P-0707 Inj.Fentanyl 0.05mg/ml 10 2660 0 708 P-0708 Inj. Etomidate 20mg/10ml 1 450 0 709 P-0709 Inj. Nor-Adrenaline 1mg/ml 10 775 162 710 P-0710 Inj. Phenyl Epherine 10mg/ml 1 282 370 711 P-0712 Inj. Ropivacaine 50mg/10ml 1 142 0 <td< th=""><th>974880 1458600 2 2400 2 15330 48000 0 0 0 125550 104340 6 918</th></td<>	974880 1458600 2 2400 2 15330 48000 0 0 0 125550 104340 6 918
701 P-0701 Isoflorane Liquid Inhalation 1 2855 369 702 P-0702 Sevoflurane Liquid for Inhalation 1 8124 120 703 P-0703 Inj. Propofol 10mg/ml 5 1700 858 704 P-0704 Inj. Ephedrine HCL 30mg/ml 1 75 32 705 P-0705 Inj. Adrenaline 1mg/ml 5 15 1022 706 P-0706 Inj. Ketorolac 30mg/ml 5 120 400 707 P-0706 Inj. Fentanyl 0.05mg/ml 10 2660 0 708 P-0708 Inj. Etomidate 20mg/10ml 1 450 0 709 P-0709 Inj. Nor-Adrenaline 1mg/ml 10 775 162 710 P-0710 Inj. Phenyl Epherine 10mg/ml 1 282 370 711 P-0712 Inj. Ropivacaine 50mg/10ml 1 142 0 713 P-0713 .001% Dental Cartridge Ampoule 1 50 1.2ml, 1.8ml 3250	1053495 974880 1458600 2 2400 2 15330 48000 0 0 0 125550 104340 6 918
702 P-0702 Sevoflurane Liquid for Inhalation 1 8124 120 703 P-0703 Inj. Propofol 10mg/ml 5 1700 858 704 P-0704 Inj. Ephedrine HCL 30mg/ml 1 75 32 705 P-0705 Inj. Adrenaline 1mg/ml 5 15 1022 706 P-0706 Inj. Ketorolac 30mg/ml 5 120 400 707 P-0707 Inj. Fentanyl 0.05mg/ml 10 2660 0 708 P-0708 Inj. Etomidate 20mg/10ml 1 450 0 709 P-0709 Inj. Nor-Adrenaline 1mg/ml 10 775 162 710 P-0710 Inj. Phenyl Epherine 10mg/ml 1 282 370 711 P-0711 Inj. Glycopyrrolate 0.2mg / ml 10 153 0 712 P-0712 Inj. Ropivacaine 50mg/10ml 1 142 0 713 P-0713 .001% Dental Cartridge Ampoule 1 50 1.2ml, 1.8ml	3 1458600 2 2400 2 15330 0 48000 0 0 0 0 2 125550 104340 6 918
704 P-0704 Inj.Ephedrine HCL 30mg/ml 1 75 32 705 P-0705 Inj. Adrenaline 1mg/ml 5 15 1022 706 P-0706 Inj.Ketorolac 30mg/ml 5 120 400 707 P-0707 Inj.Fentanyl 0.05mg/ml 10 2660 0 708 P-0708 Inj. Etomidate 20mg/10ml 1 450 0 709 P-0709 Inj. Nor-Adrenaline 1mg/ml 10 775 162 710 P-0710 Inj. Phenyl Epherine 10mg/ml 1 282 370 711 P-0711 Inj. Glycopyrrolate 0.2mg / ml 10 153 6 712 P-0712 Inj. Ropivacaine 50mg/10ml 1 142 0 713 P-0713 .001% Dental Cartridge Ampoule 1 50 3250 (AK) ANAESTHETICS ADJUVANTS 1 3250	2 2400 2 15330 0 48000 0 0 0 0 2 125550 104340 6 918
705 P-0705 Inj. Adrenaline 1mg/ml 5 15 1022 706 P-0706 Inj.Ketorolac 30mg/ml 5 120 400 707 P-0707 Inj.Fentanyl 0.05mg/ml 10 2660 0 708 P-0708 Inj. Etomidate 20mg/10ml 1 450 0 709 P-0709 Inj. Nor-Adrenaline 1mg/ml 10 775 162 710 P-0710 Inj. Phenyl Epherine 10mg/ml 1 282 370 711 P-0711 Inj. Glycopyrrolate 0.2mg / ml 10 153 6 712 P-0712 Inj. Ropivacaine 50mg/10ml 1 142 0 713 P-0713 .001% Dental Cartridge Ampoule 1 50 3250 (AK) ANAESTHETICS ADJUVANTS 1 3250	2 15330 48000 0 0 0 0 2 125550 0 104340 6 918
706 P-0706 Inj.Ketorolac 30mg/ml 5 120 400 707 P-0707 Inj.Fentanyl 0.05mg/ml 10 2660 0 708 P-0708 Inj. Etomidate 20mg/10ml 1 450 0 709 P-0709 Inj. Nor-Adrenaline 1mg/ml 10 775 162 710 P-0710 Inj. Phenyl Epherine 10mg/ml 1 282 370 711 P-0711 Inj. Glycopyrrolate 0.2mg / ml 10 153 6 712 P-0712 Inj. Ropivacaine 50mg/10ml 1 142 0 Inj. Lignocain 2% with Adrenaline 1 50 3250 (AK) ANAESTHETICS ADJUVANTS 3250	48000 0 0 0 0 2 125550 104340 6 918
707 P-0707 Inj.Fentanyl 0.05mg/ml 10 2660 0 708 P-0708 Inj. Etomidate 20mg/10ml 1 450 0 709 P-0709 Inj. Nor-Adrenaline 1mg/ml 10 775 162 710 P-0710 Inj. Phenyl Epherine 10mg/ml 1 282 370 711 P-0711 Inj. Glycopyrrolate 0.2mg / ml 10 153 6 712 P-0712 Inj. Ropivacaine 50mg/10ml 1 142 0 Inj. Lignocain 2% with Adrenaline 1 50 1.2ml, 1.8ml 3250 (AK) ANAESTHETICS ADJUVANTS 3250	0 0 0 0 2 125550 0 104340 6 918
708 P-0708 Inj. Etomidate 20mg/10ml 1 450 0 709 P-0709 Inj. Nor-Adrenaline 1mg/ml 10 775 162 710 P-0710 Inj. Phenyl Epherine 10mg/ml 1 282 370 711 P-0711 Inj. Glycopyrrolate 0.2mg / ml 10 153 6 712 P-0712 Inj. Ropivacaine 50mg/10ml 1 142 0 Inj. Lignocain 2% with Adrenaline 1 50 1.2ml, 1.8ml 3250 (AK) ANAESTHETICS ADJUVANTS 3250 3250 3250	0 0 2 125550 0 104340 6 918 0 0
709 P-0709 Inj. Nor-Adrenaline 1mg/ml 10 775 162 710 P-0710 Inj. Phenyl Epherine 10mg/ml 1 282 370 711 P-0711 Inj. Glycopyrrolate 0.2mg / ml 10 153 6 712 P-0712 Inj. Ropivacaine 50mg/10ml 1 142 0 Inj. Lignocain 2% with Adrenaline 1 50 1.2ml, 1.8ml 3250 (AK) ANAESTHETICS ADJUVANTS 3250	2 125550 0 104340 6 918 0 0
710 P-0710 Inj. Phenyl Epherine 10mg/ml 1 282 370 711 P-0711 Inj. Glycopyrrolate 0.2mg / ml 10 153 6 712 P-0712 Inj. Ropivacaine 50mg/10ml 1 142 0 Inj. Lignocain 2% with Adrenaline 1 50 50 713 P-0713 .001% Dental Cartridge Ampoule 1 50 1.2ml, 1.8ml 3250 (AK) ANAESTHETICS ADJUVANTS 3250	104340 6 918 0 0
711 P-0711 Inj. Glycopyrrolate 0.2mg / ml 10 153 6 712 P-0712 Inj. Ropivacaine 50mg/10ml 1 142 0 Inj. Lignocain 2% with Adrenaline 1 50 50 713 P-0713 .001% Dental Cartridge Ampoule 1 50 1.2ml, 1.8ml 3250 (AK) ANAESTHETICS ADJUVANTS 3250	918
712 P-0712 Inj. Ropivacaine 50mg/10ml 1 142 0 Inj. Lignocain 2% with Adrenaline 001% Dental Cartridge Ampoule 1 50 1.2ml, 1.8ml 3250 (AK) ANAESTHETICS ADJUVANTS 3250	0
Inj. Lignocain 2% with Adrenaline 713 P-0713	
713 P-0713 .001% Dental Cartridge Ampoule 1 50 1.2ml, 1.8ml 3250 (AK) ANAESTHETICS ADJUVANTS	162500
	10200
(NEUROMUSCULAR BLOCKER).	0
Inj. Atracurium Besylate 10mg/ml (2.5ml) 5 470	37600
714 P-0714 Inj. Atracurium Besylate 10mg/ml 5 595 1382	822290
Inj. Atracurium Besylate 10mg/ml 5 600 26	15600
715 P-0715 Inj. Suxamethonium Chloride 100mg. 10 388 121	46948
716 P-0716 Inj. Cisatracurium 50mg/5ml 5 2550 (0
717 P-0717 Dexmedetomidine 200mcg / 2mcg 2 1800 2	2 3600
(AL) ANTISEPTIC/DISINFECTANTS	0
718 P-0718 Chloroxylenol Solution B.P. 45ml 30 170	5100
719 P-0719 Chlorhexidine Gluconate 1.5% 1 50	0
Chlorhexidine Gluconate 4% GEL 1 50	0
720 P-0720 Chlorhexidine Gluconate Solution 1.5% + Cetrimide 15%.	0
721 P-0721 Skin Lotion Povidone Iodine 450ml 416 8698	3618368
Skin Lotion Povidone Todine 10gm/100ml. 60ml 77 4260	328020
	2 712296
Surgical Scrub Povidone Iodine 7.5mg/100ml 60ml 748	71808
723 P-0723 Tetrachlorodecaoxide Solution. 50ml 200 240	48000
724 P-0724 Chlorhexidine Gluconate w/v 0.2% 1 200 40	8000
725 P-0725 Alcohal base Antiseptic Lotion/gel. 1 410 500	205000
726 P-0726 Dedecyl Dimethyl Ammonium Chloride Solution 1 1000	0
727 P-0727 Hydrogen Peroxide 450ml 1000 116	116000
728 P-0728 Carbolic Acid 400ml 1000 308	308000
729 P-0729 Formaline 400ml 1000 248	248000
730 P-0730 Methylated Spirit 1 Ltr 1000 2570	2570000

S#	NEW PESSI#	ITEMS	pack size	Estimated Rate	Qty	Estimated amount
731	P-0731	Povidone Iodine Mouthwash / Gargles 1%	60ml	65	4	260
		(AM) DRESSINGS.			0	0
732	P-0732	Cotton Bandages Guaze BPC specification Loose Woven	30mtr	904	6834	6177936
- 222	D 0522	Cotton Bandages BPC 5cm x 6m.	12	297	3089	917433
733	P-0733	Cotton Bandages BPC 6.5cm x 6m.	12	387	2480	959760
5 0.4	D 0524	Cotton Crape Bandages 7.5cm x 4.5m.	12	768	1175	902400
734	P-0734	Cotton Crape Bandages 10cmx 4.5m.	12	846	1080	913680
735	P-0735	Cotton Wool BPC 500gm.	500gm	290	10760	3120400
736	P-0736	Plaster of paris Bandages BPC Cal. Sulphate Hydrated 90% Kubab Gauze Cloth 10% 10cmx 2.7m. Bandages Plaster of paris	48	5328	116	618048
		15cmx2.7meter.	48	6576	86	565536
737	P-0737	Plaster of paris, spool of 7.5cmx10m Bandage	1	1000	4495	4495000
738	P-0738	(a) Lano Paraffin Gauze Sterilized dressing impregnated with Framycetin 10cmx 10cm:	1	1000	0	0
		(b)Antibiotic Tulle Dressing	10	167	136	22712
		(e) Anticeptic Tulle Dressing	1	200	1050	210000
739	P-0739	Cream silver Sulphadiazine 1%W/W	1	94	3960	372240
740	P-0740	Calcium Sodium Alignate Dressing	1	300	10	3000
		(AN) I.V. SOLUTIONS:			0	0
741	P-0741	Inf. Sodium Chloride 4g/litre, Sod, Lactate 5.9gm/litre, potassium chloride 2.6gm per litre	1	450	0	0
742	P-0742	Inj. Dextran 6%	1	200	0	0
/ 72	1-07-42	Inj. Dextran 4%	1	200	2	400
743	P-0743	Inj. Dextrose 25% (Amp)	1	200	11910	2382000
744	P-0744	Inj. Dextrose in water 10%	1000ml	65	2973	193245
745	P-0745	Inj. Distilled water 5ml.	5ml	6.9	2000	13800
746	P-0746	Inj. Dextrose 25%	1000ml	50	720	36000
747	P-0747	Inj. Dextrose 5%	1000ml	58.5	17470	1021995
748	P-0748	Inj. Dextrose 5% with Normal Saline	1000ml	59.2	4220	249824
749	P-0749	Inj. Hartman's Solution	1000ml	54	108070	5835780
750	P-0750	Inj. Mannitol 10%.	1	140	7	980
		Inj. Mannitol 20%.	500ml	156	548	85488
751	P-0751	Inj. Potassium Chloride 15%W/V	1	9.1	20	182
		Inj. Potassium Chloride 7.45%W/V	1	12.7	9480	120396
		(a) Inj. Normal Saline 0.9%	20ml	20	100	2000
	D 0==0	(b) Inj. Normal Saline 0.9%	100ml	37	35900	1328300
752	P-0752	(c) Inj. Normal Saline 0.9%	500ml	38	2460	93480
		(d) Inj. Normal Saline 0.9%	1000ml	51.7	67320	3480444
750	D 0752	(e) Inj. Normal Saline 0.45%	1000ml	20	2100	0
753	P-0753	Inj. Sodium Bicarbonate 8.4%.	50ml	27	2100	56700
754	P-0754	Inj. Polygelline 35gm with Electrolyte per 1000ml	500ml	421	2875	1210375
755	P-0755	Infusion contains Dextrose 5%+Sodium Chloride 0.45% (1/2 Normal Saline)	500ml	41	650	26650

S#	NEW PESSI#	ITEMS	pack size	Estimated Rate	Qty	Estimated amount
		Infusion contains Dextrose 5%+Sodium Chloride 0.45% (1/2 Normal Saline)	1000ml	70	0	0
756	P-0756	Infusion contains Dextrose 4.3% + Sodium Chloride 0.18%.	500ml	36	6700	241200
		Amino acid Solution 7% I/V	1	3000	60	180000
757	P-0757	Amino acid with electrolytes +	1	3000		
		Carbohydrate + Vitamins			0	0
758	P-0758	Lipid emulsion I/V	1	2500	5	12500
		Lipid Solution I/V Infusion Containing Ca. Chloride	1	2500	5	12500
759	P-0759	2H2O, Potassium Chloride 1.5gm, Sodium Acetate 3H2O 2.16gm,	1	500		
		Dextrose Anhydrous 50gm, water for			0	0
		Inj.) (AO) ONCOLOGY:			0	0
		Inj. Cyclophosphamide 200mg	1	150	0	0
760	P-0760	Inj. Cyclophosphamide 500mg	1	300	0	0
700	1 0700	Inj. Cyclophosphamide 1000mg	1	382	160	61120
761	P-0761	Inj. Vincristine 1mg.	1	450	10	4500
		Inj.Doxorubicin (Adriamycin)	1	1398		1000
		10mg	1	1370	0	0
762	P-0762	Inj.Doxorubicin (Adriamycin) 20mg	1	1398	0	0
		Inj.Doxorubicin (Adriamycin) 50mg	1	1398	140	195720
763	P-0763	Inj. Daunomycin 20mg.	1	450	0	0
764	P-0764	Tab. Tamoxifen 10mg.	30	191	630	120330
765	P-0765	Inj. Fluorouracil 250mg	1	137	10	1370
		Inj. Fluorouracil 500mg	1	137	300	41100
766	P-0766	Inj. Vinblastine Sulphate 10mg.	1	580	0	0
767	P-0767	Inj. Methotrexate 500mg	5	1800	0	0
		Inj. Methotrexate 50mg	1	286	10	2860
768	P-0768	Tab. Methotrexate 2.5mg	10	200	750	150000
		Tab. Methotrexate 10mg. Inj. Cisplatinum / Cisplatin 10mg	10	350 1100	70	24500
769	P-0769	Inj. Cisplatinum / Cisplatin 10mg Inj. Cisplatinum / Cisplatin 25mg	1	1200	0	0
709	1-0/09	Inj. Cisplatinum / Cisplatin 50mg	1	939	40	37560
770	P-0770	Inj. Bleomycine HCL 15mg	1	1245	40	49800
771	P-0771	Inj. Dactinomycin 0.5mg.	1	240	0	17000
		Inj. Cytarabine 100mg,	1	1200	0	0
772	P-0772	Inj. Cytarabine 500mg.	1	2000	2	4000
773	P-0773	Inj. Dacarbazine 200mg.	1	730	10	7300
774	P-0774	Inj. Etoposide 100mg.	1	720	20	14400
775	P-0775	Cap. Hydroxyurea 500mg.	100	1450	20	29000
776	P-0776	Tab. Megestrol Acetate 160mg.	30	1600	0	0
777	P-0777	Tab. Mercaptopurine 50mg.	30	300	0	0
778	P-0778	Cap. Procarbazine 50mg.	20	2500	0	0
779	P-0779	Inj. Vinorelbine 50mg.	1	9000	0	0
780	P-0780	Inj. Paclitaxil 30mg.	1	3000	4	12000
		Inj. Paclitaxil 150mg.	1	6363	150	954450
781	P-0781	Inj. Bevacizumab 400mg	1	97325	10	973250

782 P- 783 P 784 P 785 P- 786 P 787 P	PESSI # -0782 P-0783 P-0784 -0785	Tab Cyproterone Acetate 50mg Inj. Epirubicin HCL 10mg. Inj. Epirubicin HCL 50mg. Inj. Carboplatin 50mg Inj. Carboplatin 200mg. Inj. Carboplatin 450mg.	50 1 1 1	2900 671 2500	Qty 0 0	amount 0
783 P 784 P 785 P- 786 P 787 P	P-0783 P-0784 -0785	Inj. Epirubicin HCL 10mg. Inj. Epirubicin HCL 50mg. Inj. Carboplatin 50mg Inj. Carboplatin 200mg.	1 1 1	671		0
784 P 785 P- 786 P 787 P	P-0784 -0785	Inj. Epirubicin HCL 50mg. Inj. Carboplatin 50mg Inj. Carboplatin 200mg.	1 1		0	Λ
784 P 785 P- 786 P 787 P	P-0784 -0785	Inj. Carboplatin 50mg Inj. Carboplatin 200mg.	1	2500		U
785 P- 786 P 787 P	-0785	Inj. Carboplatin 200mg.		-	100	250000
785 P- 786 P 787 P	-0785	U I		1000	0	0
786 P		Inj. Carboplatin 450mg.	1	1500	0	0
786 P			1	4000	100	400000
787 P		Inj. Mesna 400mg, 100mg/ml (4ml Amp).	1	800	50	40000
787 P		Inj. Ifosfamide 500mg.	1	800	0	10000
	P-0786	Inj. Ifosfamide 1000mg		1300	50	65000
		Inj. Gemcitabine 200mg.		1675	0	0
	P-0787	Inj. Gemcitabine 1gm.	<u>-</u> 1	8000	30	240000
788 P-	-0788	Tab. Flutamide 250mg.	100	5000	0	0
	-0789	Inj. Goserelin Acetate 3.6mg.	1	16000	0	0
	-0790	Inj. Topotecan 4mg	1	25000	10	250000
	-0791	Inj. Docetaxel 20mg (With Solvent).	1	950	10	9500
		Inj. Ca.Leucovorin /Ca. Folinate/			10	7500
	-0792	Folinic Acid (As Calcium Salt)50mg.	1	500	150	75000
793 P-	-0793	Tab.Cyclophosphamide 50mg	20	2500	0	0
794 P-	-0794	Tab. Anastrazol 1mg	28	6800	10	68000
795 P	P-0795	(a) Inj. Pamidronate Disodium 15mg	1	2300	0	0
175	1-0775	(b) Inj. Pamidronate Disodium 30mg	1	3000	0	0
796 P-	-0796	Cap. Pamidronate Disodium 100mg	3	6000	0	0
797 P-	-0797	Inj. Filgrastim 300mcg/ml	1	3900	40	156000
1		Inj.Octreotide Acetate 0.05mg		425	50	21250
798 P	P-0798	Inj.Octreotide Acetate 0.1mg	1	1850	1800	3330000
		Inj.Octreotide Acetate 20mg	1	78000	2	156000
799 P-	-0799	Tab. Capecitabine 500mg	120	25000	24	600000
800 P-	-0800	Inj.Leuprorelin Acetate 3.75mg	1	8000	4	32000
801 P-	-0801	Tab.Letrozole 2.5mg	10	475	455	216125
1	_	Inj. Trastuzumab 440mg	1	110500	4	442000
802 P	P-0802	Inj. Trastuzumab 600mg	1	110500	120	13260000
002 F	r -uou2	Inf. Trastuzumab Emtansine 100mg	1	86500	6	519000
1		Inf. Trastuzumab Emtansine 160mg	1	138000	6	828000
803 P-	-0803	Tab. Chlorambucil 2mg	30	2000	0	0
804 P	P-0804	Cap. Thalidomide 50mg	10	525	0	0
004 P	r-uou4	Cap. Thalidomide 100mg	10	1300	0	0
		Tab. Imatinab 100mg	60	50000	40	2000000
805 P	P-0805	Tab. Imatinab 200mg	60	40000	0	0
1	<u> </u>	Tab. Imatinab 400mg	30	70000	0	0
806 P-	-0806	Tab. Nilotinib 200mg	28	106400	40	4256000
807 P-	-0807	Tab. Sorafenib 200mg	60	20940	80	1675200
000	D 0000	Inj. Oxaliplatin 50mg	1	10000	4	40000
808 P	P-0808	Inj. Oxaliplatin 100mg	1	20000	60	1200000
000	D 0000	Cap. Lenalidomide 10mg	28	9000	10	90000
809 P	P-0809	Cap. Lenalidomide 25mg	21	20000	0	0
040 -	D 0010	Inj. Rituximab 100mg	2	29325	0	0
810 P	P-0810	Inj. Rituximab 500mg	1	72675	20	1453500
011 -	D 0011	Tab. Pazopanib 200mg	30	53000	0	0
811 P	P-0811	Tab. Pazopanib 400mg	30	75000	2	150000

	NEW			Estimated	Qty	Estimated
S#	PESSI #	ITEMS	pack size	Rate	Qıy	amount
812	P-0812	Inj. Fludarabine 50mg	1	88000	2	176000
	1 0012	Tab. Roxulitinim 5mg	20	10000	2	20000
813	P-0813	Tab. Roxulitinim 10mg	20	15000	2	30000
010	P-0813	Tab. Roxulitinim 15mg	20	17000	0	0
814	P-0814	Tab. Abiraterone 250mg	120	134000	10	1340000
815	P-0815	Inj. Cabazitaxel 60mg	1	252000	0	0
816	P-0816	Tab. Gefitinib 250mg	30	19000	0	0
817	P-0817	Inj. Mitoxantrone 20mg	1	4000	0	0
818	P-0818	Cap/tab. Lenvatinib 10mg	30	20000	0	0
		Cap. Temozolamide 20mg	5	7000	0	0
819	P-0819	Cap. Temozolamide 100mg	5	35000	2	70000
		Cap. Temozolamide 250mg	5	77000	0	0
820	P-0820	Inj. Carmustine 100mg	1	10000	0	0
821	P-0821	Cap. Lomustine 40mg	30	12000	0	0
		Cap. Sunitinib 12.5mg	30	134560	1	134560
822	P-0822	Cap. Sunitinib 25mg	30	266371	1	266371
		Cap. Sunitinib 50mg	30	521507	0	0
		Inj. Pemetrexed 100mg	1	16874	0	0
823	P-0823	Inj. Pemetrexed 500mg	1	6918826	0	0
		Tab. Everolimus 0.25mg	30	6964	20	139280
		Tab. Everolimus 0.75mg	30	17410	0	0
824	P-0824	Tab. Everolimus 5mg	30	315000	0	0
		Tab. Everolimus 10mg	30	450000	0	0
825	P-0825	Tab. Exemestane 25mg	30	7700	0	0
		Inj. Irinotecan 40mg	1	8000	0	0
826	P-0826	Inj. Irinotecan 100mg	1	20000	6	120000
0.25		Cap. Aprepitant 40mg	2s	400	0	0
827	P-0827	Cap. Aprepitant 80mg	2s	800	0	0
		Cap. Aprepitant 125mg	2s	1000	0	0
020	D 0000	Inf. Atezolizumab 840mg	1	325000	0	0
828	P-0828	Inf. Atezolizumab 1200mg	1	355000	0	0
829	P-0829	Inj. Bortezomib 3.5mg	1	30000	4	120000
		Cap. Palbociclib 75mg	21	473000	0	0
830	P-0830	Cap. Palbociclib 100mg	21	473000	0	0
		Cap. Palbociclib 125mg	21	478000	2	956000
831	P-0831	Tab. Ribociclib 200mg	63	475000	2	950000
832	P-0832	Inf. Pertuzumab 420mg/14ml	1s	150000	0	0
833	P-0833	Tab. Erlotinib 100mg	30	25000	0	0
033	P-0055	Tab. Erlotinib 150mg	30	30000	0	0
		(AP) IMMUNOGLOBULIN:	1		0	0
834	P-0834	Inj. Rho. (D) Immune Globulin	1	2000		
034	1-0054	(Human) 300mcg	1	2000	620	1240000
835	P-0835	Inj. Hepatitis-B Immune Globulin	1	949		
		200iu/ml			110	104390
836	P-0836	Inj. IVIG	1	2500	2	5000
		Inj. VZIG	1	2500	0	0
02=	D 002=	(AQ) ANTIVIRALS.	20	252	0	50.00
837	P-0837	Inj. Acyclovir 500mg (Lyophilized)	30	253	20	5060
838	P-0838	Tab. Adefovir Dipivoxil 10mg.	30	6000	0	0
839	P-0839	Tab. Entecavir 0.5mg	30	847.9	610	517219

S#	NEW PESSI#	ITEMS	pack size	Estimated Rate	Qty	Estimated amount
840	P-0840	Tab. Tenofovir Disoproxil 300mg	30	1650	202	333300
841	P-0841	Inj. Remdesivir 100mg	1	5000	4	20000
		(AR) ANTIDOTES.			0	0
842	P-0842	Inj. Desferrioxamine Mesylate 500mg.	10	3600	1290	4644000
843	P-0843	Tab.Penicillamine 250mg	30	150	0	0
844	P-0844	Tab.Deferasirox 400mg	30	10000	280	2800000
044	1-0077	Tab.Deferasirox 100mg	1	2600	9400	24440000
845	P-0845	Inj. Protamine Sulphate 10mg/ml	10	1400	202	282800
846	P-0846	Anti Snake Venome	1	2500	15	37500
847	P-0847	Anti Rabbies Vaccine	1	1000	271	271000
848	P-0848	Inj. Naloxone 0.4mg/ml	10	634	2	1268
849	P-0849	Inj. Flumazenil 100mcg/ml	5	26000	0	0
		(AS) ANDROGENS / ANTI ANDROGENS			0	0
850	P-0850	Tab. Bicalutamide 50mg	20	1800	60	108000
		(AT) VASOTHERAPEUTICS			0	0
851	P-0851	Tab. Diosmin 450mg + Hesperidine 50mg	20	388	4700	1823600
852	P-0852	Inj. 5% Phenol with almond oil	1	250	4	1000
		(AU)AMINOQUINOLONES			0	0
853	P-0853	Tab.Hydroxychloroquinine sulphate 200mg	30	250	2390	597500
		(AV)DISPOSABLE SYRINGES			0	0
854	P-0854	Disposable Syringes 1CC	100	724	310	224440
054	F-0054	Disposable Syringes 1CC Insuline	100	1199	5943	7125657
855	P-0855	Auto-disable Syringes 2.5CC	100	1200	0	0
856	P-0856	Auto-disable Syringes 3CC	100	1019	1320	1345080
857	P-0857	Auto-disable Syringes 5CC	100	789	14967	11808963
858	P-0858	Disposable Syringes 10CC	100	1150	5327	6126050
859	P-0859	Disposable Syringes 20CC	50	894	496	443424
860	P-0860	Disposable Syringes 50CC	25	1437	264	379368
861	P-0861	Disposable Syringes 60CC	50	3250	45	146250
862	P-0862	I/V Set	25	503	16602	8350806
		I.V. Cannula 14G	50	4200	0	0
		I.V. Cannula 16G	50	4787	6	28722
863	P-0863	I.V. Cannula 18G	100	4124	170	701080
003	1-0003	I.V. Cannula 20G	100	4124	758	3125992
		I.V. Cannula 22G	100	4124	1424	5872576
		I.V. Cannula 24G	50	2099	1302	2732898
		(AW)VACCINES			0	0
864	P-0864	Hepatitis-B Vaccine 10mcg	1	600	50	30000
004	1 -0004	Hepatitis-B Vaccine 20mcg	10	900	21	18900
865	P-0865	Inj. Tetanus Toxoide	1	471	2360	1111560
866	P-0866	Inj. Pneumovac-23 Vaccine	1	1200	0	0
					Total	968613384

INFORMATION REGARDING ISSUANCE AND RECEIVING OF TENDER FORMS

Sr. No.	Description	Name of Officer / Official
1.	Tender Issuing officer	Director (Purchase)
2.	Tender Distribution official	Junior Clerk
3.	Tender Receiving Officers / officials	Junior Clerk

INSTRUCTIONS TO BIDDERS

- 1. **Scope of Bid:** THE PUNJAB EMPLOYEE'S SOCIAL SECURITY INSTITUTION (PESSI), invites sealed bids from PESSI Pre-qualified Pharmaceutical Manufacturers/Sole Agents of Foreign Principals to conclude the framework contract for supply of Medicines/Drugs including Medical devices for PESSI Hospitals and Directorates as per quantities and specifications described in Specifications of Medicines Year 2023-24 of the Bidding Documents. The nature of contract shall be Local Contract.
- 2. **Source of Funds:** THE PUNJAB EMPLOYEE'S SOCIAL SECURITY INSTITUTION (PESSI), has allocated the budget from its own funds for the purchase of medicines for PESSI Hospitals/Directorates under the relevant head of Account.
- 3. **Eligible bidders**: This Invitation for Bids is open to all PESSI Pre-qualified Manufacturers and in case of imported goods, their Sole Agents / Importer in Pakistan, for concluding the framework contract for supply of Drugs / Medicines including Medical devices on Free Delivery basis to CMSD, Defence Road, Lahore. In case of any subsequent/supplementary order from PESSI Hospitals/Directorates, the supplier shall be responsible for the delivery at consignee end. The importer /sole agent must possess a valid authorization from the Foreign Principal / Manufacturer and drugs sale license issued by the competent authority in Pakistan and in case of manufacturer they should have a documentary proof of valid drugs manufacturing license. The bidder shall also have to submit a copy of valid registration certificate from Ministry of Health, Islamabad / Drug Regulatory Authority Pakistan. The bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices, declared by any Government (Federal/Provincial/District), Local Body or Public Sector Organization.
- 4. Corrupt Practices and Mechanism to Debar/Blacklist the Defaulted Bidder.
- 4.1 The Government of Punjab defines Corrupt and Fraudulent Practices as "the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official or the contractor in the procurement process or in contract execution to the detriment of the procuring agency; or misrepresentation of facts in order to influence a procurement process or the execution of a contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the procuring agency of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty; it may include any of the following practices:
 - (i) coercive practice by impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;
 - (ii) collusive practice by arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, non-competitive levels for any wrongful gain;
 - (iii) corrupt practice by offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;
 - (iv) fraudulent practice by any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
 - (v) obstructive practice by harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying,

falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights;

- 4.2 Indulgence in corruption and fraudulent practices is liable to result in rejection of Bids, cancellation of contracts, debarring and blacklisting of the Bidder, for a stated or indefinite period of time.
- 4.3 The following are the events which would lead to initiate under the PPRA Rules 2014 (amended) Blacklisting / Debarment process;
 - i. Submission of false fabricated / forged documents for procurement in tender.
 - ii. Not attaining required quality of work.
 - iii. Inordinate tardiness in accomplishment of assigned/agreed responsibilities / contractual obligations resulting loss to procuring agency.
 - iv. Non execution of work as per terms & condition of contract.
 - v. Any unethical or unlawful professional or business behavior detrimental to good conduct and integrity of the public procurement process.
 - vi. Involvement in any sort of tender fixing.
 - vii. Persistent and intentional violation of important conditions of contract
 - viii. Non-adherence to quality specification despite being importunately pointed out.
 - ix. Security consideration of the State i.e., any action that jeopardizes the security of the State or good repute of the procuring agency.
- 5. **PROCEDURE:** The procedure mentioned in Punjab Procurement Rules 2014 (amended) will be followed.
- 6. **Eligible Goods and Services:** For these purposes, the term **"Goods"** includes any Goods that are the subject of this Invitation for Bids as defined in General Condition of Contract 1(c) and the term **"Services"** shall includes related services as defined in General Condition of Contract Clause 1(e).
- 7. **Cost of Bidding:** The bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring Agency shall in no case be responsible or liable for those costs, regardless of the manner or outcome of the bidding process.
- 8. **Bidding for Selective Items.**
- A Bidder, if he so chooses, can bid for selective items from the list of goods provided in the Specifications of Medicines for the year 2023-24. A Bidder is also at a liberty to bid for all the items Specifications of Medicines for the year 2023-24. However, Bidders cannot bid for partial quantities of any item mentioned in Specifications of Medicines for the year 2023-24. The bid must be for the total quantity of an item required in the Specifications of Medicines for the year 2023-24.

THE BIDDING PROCEDURE

- 9. Single stage two envelopes bidding procedure shall be applied
- 9.1 Single stage two envelopes bidding procedure shall be applied:
 - i. the bid shall be a single package consisting of two separate envelopes, containing separately the financial and the technical proposals;

- ii. the envelopes shall be marked as "Financial Proposal" and "Technical Proposal";
- iii. in the first instance, the "Technical Proposal" shall be opened and the envelope marked as "Financial Proposal" shall be retained unopened in the custody of the procuring agency;
- iv. the procuring agency shall evaluate the technical proposal in the manner prescribed in advance, without reference to the price and shall reject any proposal which does not conform to the specified requirements;
- **v.** during the technical evaluation no amendments in the technical proposal shall be permitted;
- vi. after the evaluation and approval of the technical proposals, the procuring agency shall open the financial proposals of the technically accepted bids, publically at a time, date and venue announced and communicated to the bidders in advance, within the bid validity period;
- vii. The financial proposal of the bids found technically non-responsive shall be retained unopened and shall be returned on the expiry of the grievance period or the decision of the complaint, if any, filed by the non-responsive bidder, whichever is later: provided that the procuring agency may return the sealed financial proposal earlier if the disqualified or non-responsive bidder, contractor or consultant submits an affidavit, through an authorized representative, to the effect that he is satisfied with the proceedings of the procuring agency]; and
- viii. the successful lowest bidder shall be awarded the contract;

THE BIDDING DOCUMENTS

10. Content of Bidding Documents

- i. The goods required, applicable bidding procedures, and Contract Terms are prescribed in the Bidding Documents. In addition to the invitation for Bids, the Bidding Documents include:
 - a. Instructions to bidders;
 - **b.** General Conditions of Contract;
 - c. Special Conditions of Contract;
 - d. Schedule of Requirements.
 - e. Delivery time, completion schedule and price schedule.
 - f. Contract Form;
 - g. Manufacturer's Authorization Form;
 - h. Bid Form;
 - i. Bid Evaluation Criteria
 - j. Technical specification comprising list of medicines and Drug Specification Proforma.
- ii. The bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents.
- iii Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect shall be at the bidder's risk and may result in the rejection of its bid.
- 11. **Clarification of Bidding Documents:** (1) No bidder shall be allowed to alter or modify his bid after the closing time for the submission of the bids.
 - (2) The procuring agency may, if necessary after the opening of the bids, seek and accept such clarifications of the bid as do not change the substance of the bid.
 - (3) Any request for clarification in the bid, made by the procuring agency and its response, shall invariably be in writing.

PREPARATION OF BIDS

- 12. Language of Bid: The bid prepared by the bidder, as well as all correspondence and documents relating to the bid exchanged by the bidder and the Procuring Agency shall be written in English. Supporting documents and printed literature furnished by the bidder may be in another language provided they are accompanied by an accurate translation in English, in which case, for purposes of interpretation of the Bid, the translation shall govern.
- 13. **Documents Comprising the Bid:** The bid shall comprise the following components:
 - (a) Bid Form and Price Schedule completed in accordance with instruction to bidders (to be submitted along with financial proposal);
 - **(b)** Documentary evidence established in accordance with instruction to bidders that the bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;
 - (c) Documentary evidence established in accordance with instruction to bidders that the goods to be supplied by the bidder are eligible goods and conform to the bidding documents; and
 - (d) Bid Security, furnished in accordance with instruction to bidders.
- 14. **Bid Form & Price Schedule:** The bidder shall complete the Bid Form and an appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their strength, packing, quantity, and prices.

15. **Bid Prices**:

- i. The bidder shall indicate on the appropriate Price Schedule the unit prices and total bid price of the goods, it proposes to supply under the Contract.
- **ii.** Form of price Schedule is to be filled in very carefully, preferably typed. Any alteration / correction must be initiated. Every page is to be signed and stamped at the bottom. Serial number of the quoted item may be marked with red / yellow marker.
- **iii.** The bidder should quote the prices of goods according to the strength / technical specifications as provided in the Form of Price Schedule and Technical Specifications. The specifications of goods, different from the demand of bid enquiry, shall straightway be rejected.
- iv. The bidder is required to offer competitive price. All prices must include the General Sales Tax (GST) and other taxes and duties, where applicable. If there is no mention of taxes, the offered / quoted price shall be considered as inclusive of all prevailing taxes/duties. The benefit of exemption from or reduction in the GST or other taxes shall be passed on to the Procuring Agency.
- **v.** Prices offered should be for the entire quantity demanded; partial quantity offers shall straightaway be rejected. Conditional offer shall also be considered as non-responsive bidder.
- **vi.** While tendering your quotation, the present trend / inflation in the rate of goods and services in the market should be kept in mind. No request for increase / decrease in price due to market fluctuation in the cost of goods and services shall be entertained.
- 16. **Bid currencies:** Prices shall be quoted in Pak Rupees.

17. Documents Establishing bidder's Eligibility and Qualification

i. The bidder shall furnish, as part of its technical bid, documents establishing the bidder's eligibility to bid and its qualifications to perform the Contract if its bid is accepted.

- **ii.** The documentary evidence of the bidder's eligibility to bid shall establish to the Procuring Agency's satisfaction that the bidder, at the time of submission of its bid, is an eligible as defined under instruction to the bidders
- **iii.** The documentary evidence (to be submitted along with technical proposal) of the bidder's qualifications to perform the Contract if its bid is accepted shall establish to the Procuring Agency's satisfaction:
 - (a) The Sole Agent / Importer shall have to produce valid letter of authorization from Foreign Principal and in case of local Manufacturer, documentary proof including valid drug manufacturing license / registration certificate, to the effect that they are the original manufacturer of the required specifications of goods, shall be provided.
 - **(b)** National Tax Number (NTN) and General Sales Tax Number (GST) (if applicable) with documentary proof shall have to be provided by each bidder in the tender.
 - (c) The bidder shall submit an affidavit on e-stamp paper of Rs. 100/- that their firm is not blacklisted on any ground by any Government (Federal/Provincial/District), a local body or a Public Sector Organization. The bidder shall be debarred from bid on account of submission of false statement.
 - (d) The bidder should have minimum two-years experience in the market. Similarly, it is mandatory that the item to be quoted by the bidder / Manufacturer should have availability in the market minimum for the last two years. Documentary proof shall have to be provided in this regard.
 - (e) The bidder is required to provide with the Technical Proposal, the name of item(s) for which they have quoted their rates in the Financial Proposals.
 - (f) The bidder must indicate the registration number, make of country of origin / Manufacturer of the drugs, capacity of production of the firm, its financial status, batch capacity, necessary assurance of quality production, GMP / cGMP.
 - (g) Proof of active taxpayer

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

- i. The bidder shall furnish along with Technical Proposal, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods, which the bidder proposes to supply under the Contract.
- **ii.** The documentary evidence of the eligibility of the goods shall consist of a statement in the Price Schedule of the country of origin of the goods offered which a certificate of origin issued by the Manufacturer shall confirm.
- iii. Submission of sample:
 - a) The bidder must produce along with technical proposal, Two (02) samples of quoted product(s) (Commercial pack) according to the strength demand of enquiry. No technical proposal / bid shall be considered in absence of samples.
 - **b)** The representative sample(s) must be from the most recent stocks, supported by valid warranty as per Drugs Act 1976.
- 19. **Bid security.** The bidders shall furnish a bid security equal to 3% of estimated price of respective item in the form of Bank guarantee/CDR and the original bid security shall be attached with the Technical Bid, whereas its photocopy shall be attached with the Financial Bid.
- 20. **Bid validity.** (i) A procuring agency, keeping in view the nature of the procurement, shall subject the bid to a bid validity period.
- (ii) The bids shall be valid for the period of 120-days.
- (iii) Subject to sub-rule (5), a procuring agency shall ordinarily be under an obligation to process and evaluate the bids within the stipulated bid validity period but, under exceptional circumstances and for reasons to be recorded in writing, if an extension is considered necessary,

all the bidders shall be requested to extend their respective bid validity period but such extension shall not be for more than the original period of bid validity.

- (iv) A bidder who:
 - agrees to the extension of the bid validity period shall also extend the validity of the bid bond or security for the extended period of the bid validity;
 - (b) agrees to the procuring agency's request for extension of bid validity period shall not be permitted to change the substance of the bid; and
 - (c) does not agree to an extension of the bid validity period shall be allowed to withdraw the bid without forfeiture of the bid bond or security.
- **21.** Extension of time for submission of bids.— If a procuring agency considers that it is necessary in public interest to extend the last date for the submission of the bids, it may, after recording reasons, do so in the manner similar to the original advertisement.

22. Format and Signing of Bid:

- i. The bidder shall prepare and submit its bid along with original purchase receipt. The bid shall be typed or written in indelible ink and shall be signed by the bidder or a person or persons duly authorized by the firm. The person or persons signing the bid shall initial all pages of the bid, except for un-amended printed literature.
- ii. Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

SUBMISSION OF BIDS

23. Sealing and Marking of Bids

- i. All bids should be submitted in proper binding / ring binding / proper file cover.
- **ii.** The envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion. The inner and outer envelopes shall:
 - **a.** be addressed to the Procuring Agency at the address given in the Invitation for Bids and;
 - **b.** bear the name and number indicated in the Invitation for Bids.
- **iii.** The inner envelopes shall also indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared as "non-responsive".
- **iv.** If the outer as well as inner envelope is not sealed and marked as required by instruction to bidders, the Procuring Agency shall assume no responsibility for the bid's misplacement or premature opening.
- 24. **Deadline for Submission of Bids:** Bids must be submitted by the bidder and received by the Procuring Agency at the address specified under instruction to bidders, not later than the time and date specified in the Invitation for Bids.
- 25. **Late Bid:** Any bid received by the Procuring Agency after the deadline for submission of bids prescribed by the Procuring Agency shall be rejected and returned unopened to the bidder.
- 26. **Withdrawal of Bids:** The bidder may withdraw its bid after the bid's submission and prior to the deadline prescribed for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in instruction to bidders. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its Bid Security pursuant to the instruction to bidders.

OPENING AND EVALUATION OF BIDS

27. Opening of Bids

- i. The Procuring Agency shall initially open only the envelopes marked "TECHNICAL PROPOSAL" in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Invitation for Bids. The bidders' representatives who are present shall sign the Attendance Sheet evidencing their attendance. However, the envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of Procuring Agency without being opened and till completion of the evaluation process. On the day of opening of technical bid the technical officers of the firms shall be signed by the members of the Institutional Tender Committee, whereas, only the envelope of the financial bids shall be signed by the members of the Institutional Tender Committee for the
- ii. The bidders' names, item(s) for which they quoted their rate and such other details as the Procuring Agency, at its discretion, may consider appropriate, shall be announced at the opening of technical proposal. No bid shall be rejected at technical proposal / bid opening, except for late bids and such technical bids which shall not accompanying original 3% Bid Security of the estimated price, which shall be returned unopened to the bidder. However, at the opening of Financial Proposals (the date, time and venue would be announced later on), the bid prices, and the presence or absence of requisite Bid Security and such other details as the Procuring Agency, at its discretion, may consider appropriate, shall be announced.

transparency of the procuring process.

- **iii.** The technical bids found without Bid Security shall also be returned to the bidders. However, prior to return to the bidder, the Chairman of the Committee shall record statement / reason on such bids.
- iv. The Procuring Agency shall prepare minutes of the bids opening (technical and financial).
- 28. **Clarification of Bids:** During evaluation of the bids, the Procuring Agency may, at its discretion, ask the bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted

29. Preliminary Examination

- i. The Procuring Agency shall examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
- ii. In the financial bids the arithmetical errors shall be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the bidder does not accept the correction of the errors, its bid shall be rejected, and its bid Security may be forfeited. If there is a discrepancy between words and figures, the amount in words shall prevail.
- **iii.** The Procuring Agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any bidder.
- iv. Prior to the detailed evaluation, the Procuring Agency shall determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one, which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning Applicable Law, Drugs Act, Taxes & Duties and GMP practices shall be deemed to be a material deviation for technical proposals and Bid Security for financial proposals.

- The Procuring Agency's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.
- **v.** If a bid is not substantially responsive, it shall be rejected by the Procuring Agency and may not subsequently be made responsive by the bidder by correction of the nonconformity.

30. Applicable Bidding Procedure

"Single stage – Two Envelops bidding procedure" shall be applied. Single Stage: Two Envelope **Bidding Procedure**

Single stage two envelopes bidding procedure shall be used for procurement of such goods where the bids are to be evaluated on technical and financial grounds and the procedure for single stage two envelopes shall be:

- i. the bid shall be a single package consisting of two separate envelopes, containing separately the financial and the technical proposals;
- ii. the envelopes shall be marked as "Financial Proposal" and "Technical Proposal";
- iii. in the first instance, the "Technical Proposal" shall be opened and the envelope marked as "Financial Proposal" shall be retained unopened in the custody of the procuring agency;
- **iv.** The procuring agency shall evaluate the technical proposal in the manner prescribed in advance, without reference to the price and shall reject any proposal which does not conform to the specified requirements;
- **v.** during the technical evaluation no amendments in the technical proposal shall be permitted;
- vi. after the evaluation and approval of the technical proposals, the procuring agency shall open the financial proposals of the technically accepted bids, publically at a time, date and venue announced and communicated to the bidders in advance, within the bid validity period;
- vii. the financial bids found technically nonresponsive shall be returned un-opened to the respective bidders; and the lowest evaluated bidder shall be awarded the contract;
- 31. **Contacting the Procuring Agency:** No bidder shall contact the Procuring Agency on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded. If the bidder wishes to bring additional information to the notice of the Procuring Agency, it should do so in writing. Any effort by a bidder to influence the Procuring Agency in its decisions on bid evaluation, bid comparison, or Contract award may result in the rejection of the bidder's bid. Canvassing by any bidder at any stage of the Tender evaluation is strictly prohibited. Any infringement shall lead to disqualification.
- 32. **Qualification & disqualification of bidders: i)** The Procuring Agency shall determine to its satisfaction whether a Bidder, technically and financially qualified and even having the lowest evaluated responsive bid is qualified to perform the Contract satisfactory.
- **ii.** 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.
- **iii.** An affirmative determination shall be a prerequisite for award of the Contract to the Bidder. A negative determination shall result in rejection of the Bidder's bid, in which event the Procuring Agency shall proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.
- **33.** Rejection of bids.— (1) Under Rule 35, PPRA Rules, the procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal.

- (2) The procuring agency shall upon request communicate to any bidder, the grounds for its rejection of all bids or proposals, but shall not be required to justify those grounds.
- (3) The procuring agency shall incur no liability, solely by virtue of its invoking sub-rule (1) towards the bidders.
- (4) The bidders shall be promptly informed about the rejection of the bids, if any.
- 34. **Re-bidding.** If the procuring agency rejects all the bids under rule 35, it may proceed with the process of fresh bidding but before doing that it shall assess the reasons for rejection and may, if necessary, revise specifications, evaluation criteria or any other condition for bidders.
- 35. **Announcement of evaluation reports.** A procuring agency shall announce the results of bid evaluation in the form of a report giving justification for acceptance or rejection of bids at least ten days prior to the award of procurement contract.

AWARD OF CONTRACT

36. Acceptance of Bid and Award criteria

The Bidder whose bid is found to be most closely conforming to the Evaluation Criteria prescribed and having the lowest evaluated bid, if not in conflict with any other law, rules, regulations or policy of the Punjab Government, shall be awarded the Contract, within the original or extended period of bid validity.

37 Procuring Agency's right to vary quantities at time of award

The Procuring Agency reserves the right to increase or decrease, the quantity of goods originally specified in the Price schedule and Schedule of Requirements without any change in unit price or other terms and conditions.

38 **Negotiations**

PPRA Rules 2014 (amended rules) shall be followed.

39. **Notification of Award**

- i. Prior to the expiration of the period of bid validity, the Procuring Agency shall notify the successful bidder in writing by registered letter, that its bid has been accepted.
- ii. The notification of award shall constitute the formation of the Contract.

40 Signing of Framework Contract

- i. At the same time as the Procuring Agency notifies the successful bidder that its bid has been accepted, the Procuring Agency shall send the bidder the Contract Form provided in the bidding documents, incorporating all agreements between the Parties.
- Both the successful bidder and the Procuring Agency shall sign the Framework Contract (with date) on the e-stamp paper as per applicable laws, however, in case of requirement of additional paper / papers, only the yellow continuation sheet to be issued by the stamp paper vendor shall be accepted. Thereafter, the Procuring Agency shall issue Purchase Order. If the successful bidder, after completion of all Codal Formalities shows inability to sign the Framework Contract then their Bid Security shall be forfeited and the firm may be blacklisted under the PPRA Rules. In such situation, the Procuring Agency may make the award to the next lowest evaluated bidder at the risk and cost of such firms.

41. Performance Security.

i. On the date of signing of Contract, the successful bidder shall furnish the Performance Security in the shape of bank guarantee (having validity of 02 years)

/ CDR (7% of total order value) in accordance with the Conditions of Contract, provided in the bidding documents, where-after the formal contract shall be executed between institution and supplying firm. The 3% bid Security would be returned to the bidder on request upon submission of Performance Security and signing of contract.

- ii. Failure of the successful bidder to comply with the requirement of instructions to the bidders shall constitute sufficient grounds for the annulment/termination of the award and forfeiture of the bid Security, in which event the Procuring Agency may make the award to the next lowest evaluated bidder at the risk and cost of the firm.
- iii. Performance Security shall be retained for relevant financial year. The process of release of 7% performance security shall be initiated on receipt of written request from the firm after expiry of the said financial year, release of full payment and subject to the satisfaction performance of the firm.

42. Price Reasonability Certificate

- i. The supplier shall certify on E-Stamp Paper that the prices quoted to PESSI against the items mentioned at Tender Enquiry No. ______ are not more than the Trade Prices as per MRP (Maximum Retail Price) fixed by the Federal Government under Drugs Act, 1976/DRAP Act 2012 as well as prices are not more than the prices quoted to any other Government / Semi Government and Private Institutions and Autonomous Body.
- ii. All suppliers will comply with the provision of Drugs Act 1976/DRAP Act 2012

43. Drug Act/ DRAP Compliance.

All supplies will comply with the provision of Drugs Act, 1976/DRAP Act, 2012/Punjab Drugs Act and rules framed there under.

44. Blacklisting

PPRA Rules 2014 as well as amendment Notification No. S.O(Cabinet-I)2-9/2015 dated 06.01.2016 under Rule 21 issued by the Government of Punjab Services & General Administration Department (Implementation & Coordination Wing) shall be followed.

BIDS EVALUATION CRITERION FOR DRUGS / MEDICINES INCLUDING MEDICAL DEVICES FOR MANUFACTURER

Failure to comply with any compulsory parameter / knockout clauses will result in "non-responsiveness of the bidder for quoted item". Bidders comply with Compulsory Parameters / knockout clauses will be evaluated further for Marking Criteria.

COMPULSORY PARAMETERS / KNOCKOUT CRITERIA

- i. Original F-6 regarding payment of tender fees.
- ii. The bidder must possess valid Drug Manufacturing License issued by DRAP (Manufacturers).
- iii. Pre-qualification of the firm with PESSI regarding quoted section / dosage form.
- iv. The bidder will provide valid Drug Registration Certificate of the quoted product. The product having minimum two years' experience will be eligible.
- v. Valid GMP Certificate issued by the DRAP.
- vi. Specifications of medicines quoted in the technical offer will be verified from samples provided with the bid. Product that comply with the advertised specifications of medicines and fulfill the requirements as per rules shall be considered irrespective of pack size which would be acceptable according to pack size of respective qualified firms.
- vii. Undertaking on E-stamp paper worth Rs. 100/- regarding "Non Declaration of Spurious/ Adulterated Batch" by any notified Drug Testing Laboratory of quoted item within last one year.
- viii. Undertaking on E-Stamp Paper worth Rs. 100/- to the effect that Non-cancellation / suspension of drug registration of quoted product of the bidder by DRAP and Non-conviction from any court of law and black listing.
 - ix. Two commercial packs as samples of quoted medicines for evaluation by the technical committee

MARKING CRITERIA

Technical Evaluation Criteria for Manufacturers

Sr. #	Description	Category
		Points
1	Source of API of Quoted Item	15
i)	Original Source /Research Molecule (Affidavit on firm's letter head)	15
ii)	Source Licensed by Original or accredited by FDA/WHO/EMA	10
	(Certificate)	
	(The bidder must provide Import record of one year (from Jul. 2021	
	to onwards) i.e. copy of GD/LC of quoted raw material source)	
iii)	Others Source of Raw Material with Certificate of Analysis (Jul. 2021	08
	to onwards)	
2	Bio Equivalence /Bio-similarity Study (if applicable) of Quoted	15
	Product in finished form (affidavit on Rs:100 e-stamp paper in case	
	of research molecule)	
i)	Original Manufacturer will be awarded full marks.	15
ii)	Bio equivalence/Bio-similarity Study from any of the below	10
	mentioned labs:	
	WHO prequalified Laboratories	
	Lab certified / Audited by SRAs of ICH (International Conference	
	on Harmonization) Member Countries.	
	(The firm will attach Bio-equivalence/ Bio-Similarity certificate	
	of the finished product).	

3	EXPERIENCE OF THE QUOTED PRODUCT FOR LAST TWO FINANCIAL YEARS	20
	Past performance of quoted product with major Government	
	Sector/ Semi Government / Autonomous Body / PESSI during	
	last two financial years	
i)	Supply of the quoted product Higher than the advertised quantity	20
ii)	Supply of the quoted product Equivalent to the advertised quantity	15
iii)	Supply of the quoted product at least 60% of advertised quantity	10
	The bidder shall provide verifiable documentary evidences like	
	commercial sales summary / supply order of the quoted product.	
4.	Availability of quoted product at major chain pharmacies (02)	10
	marks for each pharmacy)	
i)	Supply of quoted product at 5 or more chain pharmacies	10
ii)	Supply of quoted product at upto 4 chain pharmacies	08
iii)	Supply of quoted product at upto 3 chain pharmacies	06
iv)	Supply of quoted product upto 02 chain pharmacies	04
	The bidder shall provide verifiable documentary evidence (invoices)	
	regarding availability of quoted items. Pharmacy chain will be any	
	company operating at least 5 pharmacies in any one major city of	
	Punjab.	
	Hospital Items / Specialized Hospital Items and Anti-Cancer Items	
	may be exempted from said requirement. In such cases Hospitals	
	P.O/Prescriptions or Invoice will be considered maximum up to 10	
	Marks. Summary of Invoices shall be provided which could be	
	verified. Any false claim shall be considered as fraudulent practice.	
5.	Production Capacity of the quoted product during last one year	10
i)	06 to 08 Batches of the quoted item	10
ii)	02 to 05 Batches of the quoted item	07
	The bidder shall provide documentary proof regarding batch history	
	of the quoted product	
6.	Quality Product	05
i)	If samples of quoted product declared sub-standard by DTL are less	05
	than 1% during last Financial year	
ii)	If samples of quoted product declared sub-standard by DTL are 1-2%	03
	during last Financial year	
iii)	If samples of quoted declared sub-standard by DTL are 2-3% during	01
	last Financial year	
	The bidder will provide undertaking on Rs. 100/- notarized e-stamp	<u> </u>
	paper. Data of substandard batches may be verified from Drug Testing	
	Laboratories.	
	Total	75

NOTE: For product where the criteria of Bio-Equivalence/Bio Similarity and API Source is not applicable, the bidder will be evaluated on rest of parameters and qualifying marks will be 65%.

QUALIFYING MARKS: 49 OUT OF 75 (65%)

2. Financial bids of only "Technically Qualifying Bidders" will be opened.

BIDS EVALUATION CRITERION FOR SOLE AGENTS (DRUG /

MEDICINES)

Failure to comply with any compulsory parameter / knockout clauses will result in "non-responsiveness of the bidder for quoted item". Bidders comply with Compulsory Parameters / knockout clauses will be evaluated further for Marking Criteria.

COMPULSORY PARAMETERS / KNOCKOUT CRITERIA

- i. Original F-6 regarding payment of tender fees.
- ii. The bidder must possess valid Drug sale License (in case of importers).
- iii. Pre-qualification of the firm as Sole Agents and respective Foreign Principal with PESSI.
- iv. The bidder will provide valid Drug Registration Certificate of the quoted product with DRAP. The product having minimum two years' experience will be eligible.
- v. Valid GMP Certificate from country of manufacturer.
- vi. Valid letter of authorization from manufacturer / sole agency agreement.
- vii. Specifications of medicines quoted in the technical offer will be verified from samples provided with the bid. Product that comply with the advertised specifications of medicines and fulfil the requirements as per rules shall be considered irrespective of pack size which would be acceptable according to pack size of respective qualified firms.
- viii. Undertaking on E-stamp paper worth Rs. 100/- regarding "Non Declaration of Spurious/Adulterated Batch" by any notified Drug Testing Laboratory of quoted item within last one year.
- ix. Undertaking on E-Stamp Paper worth Rs. 100/- to the effect that Non-cancellation / suspension of drug registration of quoted product of the bidder by DRAP and Non-conviction from any court of law and black listing.
- x. Two commercial packs as samples of quoted medicines for evaluation by the technical committee.

MARKING CRITERIA TECHNICAL EVALUATION CRITERIA FOR SOLE AGENT

Sr. #	Description	Category
		Points
1	Source of API of Quoted Item	10
i)	Original Source /Research Molecule (Affidavit on firm's letter head)	10
ii)	Source Licensed by Original or accredited by FDA/WHO/EMA	08
	(Certificate)	
	(The bidder must provide Import record of one year (from July 2021 to	
	onward) i.e. copy of GD/LC of quoted raw material source)	
iii)	Others Source of Raw Material with Certificate of Analysis(July 2021 to	05
	onwards)	
2	Bio Equivalence / Bio-similarity Study (if applicable) of Quoted Product	15
	(affidavit on Rs:100 E-stamp paper in case of research molecule)*	
i)	Original Manufacturer will be awarded full marks.	15
ii)	Bio equivalence/Bio-similarity Study from any of the below mentioned	10
	labs:	
	WHO prequalified Laboratories	
	Lab certified / Audited by SRAs of ICH (International Conference on	
	Harmonization) Member Countries.	
	(The firm will attach Bio-equivalence/ Bio-Similarity certificate of the finished	
	product).	20
3	EXPERIENCE OF THE QUOTED PRODUCT FOR LAST TWO	20
	FINANCIAL YEARS	

	Past performance of quoted product with major Government Sector/ Semi Government / Autonomous Body / PESSI during last two financial	
	years	
i)	Supply of the quoted product Higher than the advertised quantity	20
ii)	Supply of the quoted product Equivalent to the advertised quantity	15
iii)	Supply of the quoted product at least 60% of advertised quantity	10
	The bidder shall provide verifiable documentary evidences like commercial	
	sales summary / supply order of the quoted product.	
4.	Availability of quoted product at major chain pharmacies (02 marks for	10
	each pharmacy)	
i)	Supply of quoted product at 5 or more chain pharmacies	10
ii)	Supply of quoted product at upto 4 chain pharmacies	08
iii)	Supply of quoted product at upto 3 chain pharmacies	06
iv)	Supply of quoted product upto 02 chain pharmacies	04
	The bidder shall provide verifiable documentary evidence (invoices)	
	regarding availability of quoted items. Pharmacy chain will be any company	
	operating at least 5 pharmacies in any one major city of Punjab.	
	Hospital Items / Specialized Hospital Items and Anti-Cancer Items may be	
	exempted from said requirement. In such cases Hospitals P.O/Prescriptions	
	or Invoice will be considered maximum up to 10 Marks. Summary of Invoices	
	shall be provided which could be verified. Any false claim shall be considered	
	as fraudulent practice.	
6.	Local Market Business	10
	How many years the quoted product is being marketed in Pakistan.	
i)	2-3 years	03
ii)	4-5 years	05
iii)	6 years and above	10
8.	Drug Testing	05
	Reports of WHO/FDA Accredited International Labs performed on the	
	product	
i)	1-2 Labs	05
ii)	Testing by national Labs	03
9.	Quality Product	05
i)	If samples of quoted product declared sub-standard by DTL are less than 1%	05
	during last Financial year	
ii)	If samples of quoted product declared sub-standard by DTL are 1-2% during last Financial year	03
iii)	If samples of quoted declared sub-standard by DTL are 2-3% during last	01
	Financial year	
	The bidder will provide undertaking on Rs. 100/- notarized E-stamp paper.	
	Data of substandard batches may be verified from Drug Testing Laboratories.	
	TOTAL MARKS	75

NOTE: For product where the criteria of Bio-Equivalence/Bio Similarity and API Source is not applicable, the bidder will be evaluated on rest of parameters and qualifying marks will be 65%.

QUALIFYING MARKS: 49 OUT OF 75 (65%)

1. Financial bids of only "Technically Qualifying Bidders" will be opened.

GENERAL CONDITIONS OF CONTRACT

- 1. **Definitions:** In this Contract, the following terms shall be interpreted as indicated against each.
 - **a.** "The Contract" means the agreement proposed to be entered into between the procuring agency and the successful bidder.

b. "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations. Price reasonability certificate that the prices quoted are not more than the prices quoted in Health Department Govt. of the Punjab/ any other organization.

The rates quoted should not be more than the trade price of the respective item.

- **c.** "The Goods" means drug/ medicines, disposable syringes and I.V Cannulas etc. which the Supplier is required to supply to the Procuring Agency under the Contract.
- **d.** "The Specifications" means the specifications of medicines, the offered items should be consistent with the specifications.
- e. "The Services" means those services ancillary to the supply of goods, such as printing of special instructions on the label and packing, design, transportation upto CMSD, Defence Road, Lahore and other such obligations of the Supplier covered under the Contract.
- **f.** The **Procuring Agency:** is the Punjab Employees Social Security Institution and other PESSI Hospitals / PESSI Directorates under the administrative control of PESSI.
- **g.** "The Consignee" means Director Medical, In charge, Central Medical Store Depot, Defence Road, Lahore, for the supply order issued for medicines by the Head Office and in case of local supply orders by PESSI Hospitals and PESSI Medical Directorates then concerned Medical Superintendent & Director Medical respectively shall be consignee end.
- h. "The Supplier" means the individual or firm supplying the goods under this Contract.
- **2. "Eligible Bidder"** PESSI pre-qualified Pharmaceutical Firm as Manufacturer and Sole Agent of Foreign Principal possessing valid manufacturing licence and valid drug sale license respectively as well as fulfilling other requirements contained in the Bidding Document and Evaluation Criteria are eligible to participate in the tender.
- 3. **Application:** These General Conditions shall apply to the extent that they are not inconsistent / superseded by provisions of other parts of the Contract.
- 4. **Standards:** The goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications.
- 5. **Pack adjustment** Pack adjustment of the medicines if required keeping in view packs size of the first lowest bidder will be made by PESSI.
- 6. **Submission of Samples:** Labeling and Packing of the product would be examined in accordance with Labeling and Packing Rules 1986 of the Drugs Act 1976. The Supplier shall provide TWO **(02) samples (commercial packs)**; free of cost along with the tender failing which the offers will not be accepted.
- 7. **Ensuring intimation of storage arrangements:** To ensure storage arrangements for the intended supplies, the Supplier shall inform the Consignee one week in advance.

8. Inspections and Test / Analysis

- i) The Procuring Agency or its representative shall have the right to inspect and /or to test the goods to confirm their conformity to the specifications of the contract at no extra cost to the Procuring Agency.
- ii) The inspection committee constituted by PESSI, Head Office shall inspect the quantity and specifications of medicines who will submit a report on Inspection Certificate.
- iii) The supplier will be responsible for free replacement of stocks if the same is not found to be of the same specifications as required in the Invitation of Bids / Substandard /Spurious / Misbranded / Expired / near to Expiry. Moreover, it will replace the unconsumed expired stores without any further charges.

- iv) The Procuring Agency's right to inspect, test and, where necessary, reject the goods after the arrival at Procuring Agency's destinations shall in no way be limited or waived by reason of the goods having previously been inspected, tested, and passed by the Procuring Agency or its representative.
- v) Nothing in General Conditions of Contract shall in any way release the Supplier from any warranty or other obligations under this Contract.

9. Chemical and physical examination of medicines

- All the Drugs / Medicines shall be acceptable subject to chemical and physical examination. The chemical examination shall be carried out through the Drugs Testing Laboratory Government of Punjab. If the facility for test / analysis is not available with DTL, Government of Punjab then the sample will be sent to NIH, Islamabad through PQCB. If the test facilities are not available with the DTL, Government of Punjab as well as NIH Islamabad then the case shall be dealt under Section 22 of Drug Act 1976.
- II The Inspection Committee constituted by PESSI, Head Office shall carry out the physical examination after receipt of supplies. If the medicines supplied are found during physical examination / inspection to be against the required specifications, approved samples, etc, even if it is of standard quality, the Procuring Agency may reject the goods, and the Supplier shall either replace the rejected goods or arrange alterations necessary for rectification of observation, to meet the required specifications free of cost. Replacement in lieu of the rejected supplies must be completed within 15 days from the date of communication of decision to the Manufacturer / Supplier by the Concerned Authority. In case after replacement or alteration, the Inspection Committee again declare the item as of against the required specifications, the supply would completely be rejected and the proportionate amount of performance security of the concerned instalment would be forfeited to the PESSI account and the firm shall be blacklisted minimum under the provisions of PPRA Rules 2014. However, if the entire supplies/instalments are declared as of against the required specifications, the entire performance security shall be forfeited and department may proceed against the firm for its Blacklisting under Rule 21 of PPRA Rules 2014.
- III Since Drug testing of medicines against local orders are not carried out being small orders, therefore, the firm shall be liable to provide the following with each delivery:-
 - 1. Valid invoice / warranty of drugs
 - 2. Lot release certificate / Batch release record
 - 3. Undertaking with clear affirmation that the firm will be responsible for any defect /quality or adverse event / reaction reported with supplied drugs.
- 10. **Delivery and Documents:** Any erasing/cutting/crossing etc. appearing in the offer must be properly signed by the person signing the tender. Moreover all pages of the tender must be signed. Offer with any over writing in no circumstances shall be accepted. The Supplier in accordance with the terms specified in the Bidding Documents shall make delivery of the goods. The details of documents to be furnished by the Supplier are specified in Special Conditions of the Contract.
- 11. **Insurance** The supplier shall be solely for the insurance of goods subject to the contract.
- 12. **Income Tax**: All applicable taxes whether International, Federal, Provisional or local shall be borne by the supplier.;
- 13. **Transportation:** The Supplier shall arrange such transportation / cold chain maintenance of the goods as is required to prevent their damage or deterioration during transit to the final destination. The medicines shall be delivered at CMSD Defence Road, Lahore. In case of any subsequent/supplementary order from PESSI Hospitals/Directorates, the supplier shall be responsible for the delivery at consignee end. All taxes shall be borne by the Supplier. Transportation including loading / unloading of goods shall be arranged and paid by the Supplier. Maintenance of cold chain be ensured by the supplier during the transportation of heat sensitive / biological products.

For thermolabile drugs or which storage temperature is 2-8°C, the firm shall be bound to produce batch wise cold chain data from source of origin and thermolog data from factory to consignee's end.

- 14. **Incidental Services:** The Supplier shall be required to provide the incidental services as specified in Special Conditions of the Contract and the cost of which should include in the total bid price.
- 15. **Warranty Certificate:** The Drugs / Medicines shall be accompanied by the necessary warranty (undertaking) in accordance with the provision of the Drugs Act, 1976 and rules framed there under. The Procuring Agency shall promptly notify the Supplier in writing of any claims arising under this warranty.
- 16. **Payment:** The method and conditions of payment to be made to the Supplier under this Contract shall be specified in Special Conditions of the Contract. The currency of payment is Pak. Rupees.

Payment will be made by the Commissioner against bill to be submitted by the contracting firms duly supported with the inspection certificate and drug test reports. For imported items Bill Of Entry is also to be provided.

- 17. **Prices:** Prices charged by the Supplier for goods delivered under the Contract shall not vary from the prices quoted by the Supplier in its bid and shall remain the same till expiry of the original bid validity period provided the Procuring Agency's request for bid validity extension.
- 18. **Contract Amendments:** No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the Parties.
- 19. **Subcontracts:** The Supplier shall not be allowed to sublet the job and award subcontracts under this Contract.
- 20. **Delays in the Supplier's Performance:** Delivery of the goods shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Agency. If at any time during performance of the Contract, the Supplier should encounter conditions impeding timely delivery of the goods, the Supplier shall promptly notify the Procuring Agency in writing of the fact of the delay, its likely duration and its cause(s). The Procuring Agency may at its discretion extend the Supplier's time for performance, with liquidated damages, in which case the extension shall be ratified by the Procuring Agency. A delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages, unless an extension of time is agreed upon without the application of liquidated damages.
- 21. Penalties/liquidated Damages: In case of late delivery beyond the stipulated period, penalty as specified in Special Conditions of Contract shall be imposed upon the Supplier. The above Late Delivery (LD) is subject to General Conditions of Contract including late delivery for reasons beyond control. Once the maximum is reached, the Procuring Agency may consider termination of the Contract. In case of supply of substandard product the destruction cost will be borne by the firm i.e. burning, Dumping, Incineration. If the firm provides substandard item and fail to provide the item the payment of risk purchase (which will be purchased by the Consignee i.e Head Office or PESSI Hospitals / Directorates) the price difference shall be paid by the Firm. Broken and damaged material will be replaced by the supplier free of cost.
- 22. **Termination for Default:** The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part, if the Supplier fails to deliver any or all installments of the goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency; or if the Supplier fails to perform any other obligation(s) under the Contract and if the Supplier, in the judgment of the Procuring Agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract

23. Force Majeure

Notwithstanding the provisions of general conditions of contract the Supplier shall not be liable for forfeiture of its Performance Guarantee/ bid Security, or termination/ blacklisting for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. For the purposes of this clause Force Majeure means an act of God or an event beyond the control of the Supplier and not involving the Supplier's fault or negligence directly or indirectly purporting to mis planning, mismanagement and/or lack of foresight to handle the situation. Such events may include but are not restricted to acts of the Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, earthquakes, strikes, epidemics, quarantine restrictions and freight embargos. If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Agency in writing with sufficient and valid evidence of such condition and the cause thereof. The Committee constituted by PESSI, Head Office for Redressal of grievances, shall examine the pros and cons of the case and all reasonable alternative means for completion of purchase order under the Contract and shall submit its recommendations to the competent authority. However, unless otherwise directed by the Procuring Agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek reasonable alternative means for performance not prevented by the Force Majeure event.

24. Termination for Insolvency

The Procuring Agency may at any time terminate the Contract by giving written notice of one month time to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination shall be without compensation to the Supplier, provided that such termination shall not prejudice or affect any right of action or remedy which has accrued or shall accrue thereafter to the Parties.

- 25. **Arbitration and Resolution of Disputes:** The Procuring Agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract. If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred to the Arbitrator for resolution through arbitration. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration. The Commissioner, PESSI or his nominee shall act as sole arbitrator. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the Parties
- 26. **Governing Language:** The Contract shall be written in English language. All correspondence and other documents pertaining to the Contract, which are exchanged by the Parties, shall be written in English.

27. Applicable Law

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

28. Notices

- Any Notice given by one party to the other pursuant to this contract shall be sent to the other party in writing and confirmed to other party's address specified in Special Conditions of Contract.
- 2 A notice shall be effective when delivered or on the notice's effective date, whichever is later

SPECIAL CONDITION OF CONTRACT

1. Definitions;

i. The **Procuring Agency:** is the Punjab Employees Social Security Institution and other Institutions under administrative control of PESSI, Head Office i.e. PESSI,

Hospitals/PESSI, Directorates. PESSI reserves the right to purchase full or part of the stores or ignore/scrape/cancel the tender without assigning reasons.

ii. The **Supplier**; is the individual or firm supplying the goods under this contract.

2. **Availability:** All medicines supplied to PESSI should be available at major chain pharmacies having minimum 5 branches in any one major city of Punjab.

3. **Bid Security**;

The bidder shall furnish, as part of its financial proposal / bid, the Bid Securities (refundable) in Pak Rupees @ 3% of estimated price in the shape of Bank guarantee/CDR in the name COMMISSIONER PESSI shall be attached with the Technical Bid whereas its copy shall be attached with the financial bid. The financial bid found deficient of the bid Security shall not be considered. No personal cheque shall be acceptable. The previous bid Security (if any), if available, shall not be considered or carried forward. However, the bid security of any successful bidder shall be returned upon submission of Performance Security and after signing of contract. In case of unsuccessful bidder, the bid security of the bidder shall be returned.

4. Performance Security

After signing of contract, the successful bidders shall have to deposit bank draft of the amount equal to 7% of order value as performance security in the shape of Bank guarantee (having validity of 02 years) / CDR in the name COMMISSIONER PESSI. The bid Security will be returned to the bidder upon submission of Performance Security / CDR and signing of formal contract. Performance Security shall be retained for relevant financial year. The process of release of 7% performance security shall be initiated on receipt of written request from the firm after expiry of the said financial year and release of payments against supply of medicines during both phases.

5. Inspection.

Inspection and tests of drugs / medicine at final acceptance shall be in accordance with the conditions of contract. After delivery at CMSD Defence Road, Lahore, the goods shall be inspected/examined by the Inspection Committee, to physically check the goods in accordance with the approved sample and terms / conditions of the Contract. The Committee shall submit its inspection report to PESSI, Head Office, Lahore. In case of any deficiency, pointed out by the Inspection Committee in the delivered medicines the Supplier shall be bound to rectify it free of cost. For imported items Bill Of Entry is also to be provided to the inspection team otherwise inspection will not be conducted to proceed further accordingly.

6. Testing.

The samples shall be collected for analysis and send to DTL, Punjab. The samples drawn for Drug Testing are to be replaced by the firm at the time of supply as per rules failing which PESSI will not be responsible for delay in payment. Testing charges of samples against the supplies will be borne by the supplying firms irrespective of the result of sample. The firm shall be bound to provide primary reference standard (s)/traceable secondary standard (s) to the concerned Drugs Testing Laboratories of Punjab as and when demanded. In case of secondary reference standard, the certificate of analysis and proof of traceability shall also be provided by the contractor.

A certificate should be furnished by the tenderers that they will be responsible for the free provision of new stores if the same are found to be substandard or at variance with the specifications give in the tender inquiry. Stores of a specifications superior to the one specified in the tender inquiry shall, however, be considered.

If the stores are declared sub-standard by DTL Punjab / NIH Islamabad, distribution shall not be carried out and the entire stock will be confiscated and destroyed and the firm shall replace the whole stock with the fresh stock free of cost and simultaneously the case shall be dealt under section 22 of Drug Act 1976. The procuring agency may take any other punitive action including forfeiture of performance security and blacklisting under Rule 21 of PPR 2014.

7. Delivery and Documents.

The contract will be placed for the period from the date of its issuance till 30th June, 2024 and the same would be extendable for further period of two months subject to approval from competent authority (if required). The supply period will be 40 days from the date of issue of supply order with a grace period of 10-days which will start immediately after expiry of 30-days. Any subsequent/supplementary order placed by the Head Office/Directorates/S.S. Hospitals, shall also be complied with by the firm promptly, on the same rates as quoted/& approved by the Head Office PESSI. The Supplier shall provide the following documents at the time of delivery of goods to Consignee' end for verification and onward submission to quarter concerned, duly completed in all respect for payment.

Following documents shall be supplied to CMSD at the time of delivery of medicines:

- (i) Original copies of Delivery Note / Challan (in duplicate)in the name of In charge Director Medical CMSD, Defence Road, Lahore and Medical Superintendent PESSI Hospitals where delivery is to be made, item's description, batch No(s), Registration No, manufacturing and expiry date and quantity along with pack size.
- (ii) Original copies of the Supplier's invoices (in duplicate) showing warranty, in the name of Commissioner PESSI, Head Office, item's description, Batch No, Registration No, manufacturing and expiry date, quantity, pack size, per unit cost, and total amount.
- (iii) Undertaking on E-Stamp Paper.

Following documents shall be supplied to Purchase Cell for payment (The firms providing false documents or giving misleading statements will be debarred from the current & next tenders).

- Attested copies of valid drug manufacturing license / licenses & sale license, & drugs registration certificates shall be attached. The firm will have to provide the valid professional tax exemption certificate.
- ii. NTN Certificate.
- iii. Receipt of (F-6), 7% of order value.
- iv. Valid printed original Price List of relevant tender period should be attached.
- v. The firms providing false documents or giving misleading statements will be debarred from the current & next tenders.
- vi. Valid letter of authorization from the Foreign Principal in case of Sole Agent / Importer.
- vii. Proof of updated / latest Active Taxpayer.
- viii. Proof of permission for toll manufacturing from DRAP and pre-qualification of the respective firm with PESSI.
- ix. Sales Tax Registration Certificate.
- x. Professional Tax Clearance Certificate of relevant financial year.

Following documents shall be supplied at local level (Directorates and Hospitals)

- i. The firm should provide batch release certificate along with warranty under ection 23(1)-(i) of Drug act, 1976 on invoice.
- ii. Undertaking with clear affirmation that the firm will be responsible for any defect /quality or adverse event / reaction reported with supplied drugs.
- iii. lot release certificates in case of biological drugs.

8. Incidental Services

The following incidental services shall be provided and the cost of which should include in the total bid price.

- a. The bidder shall supply drugs/medicines as far as possible as per tender requirement in commercial packing.
- b. The following wording/insignia shall be printed in bold letters (English) on each carton, pack, bottle, strip / blister, tubes, vial / ampoule etc.

"PESSI PROPERTY NOT FOR SALE"

- c. The rules for labelling and packing shall be followed as per "The Drugs (Labeling and Packing) Rules, 1986", framed under the Drugs Act, 1976. However, the name of Drug / Medicine (Generic & Brand), equally prominent, should be printed/ written in indelible ink in English on the outer cartons and on each Pack, Bottle, Strip/ Blister, Tubes etc. Besides the name and principal place of business of the Manufacturer, the drug manufacturing license No., manufacturing date, expiry date, registration No., batch No. and retail price, name of drug, dosage and instructions, should also be written on the outer carton and on the most inner container in bold letters. Tablets / Capsules shall be supplied in aluminium strip / blister pack, however, in case commercial packs of tablets / capsules are packed in bottles then the quantity of the pack shall be accepted as per quantity of commercial pack and packing in excess quantities other than commercial pack size shall not be accepted. Expiry date must be printed on each aluminium strip / blister. The syrup should be supplied in glass / pet bottle with sealed caps as per sample provided at the time of opening of tender. 2ml and less than 2ml ampoules, heat sensitive ampoules and water for injection / distilled water supplied along with antibiotic & powder vials shall be exempted from over printing however outer cartons shall be printed as "PESSI Property not for Sale". In case of non-fulfilment of these requirements the supply shall not be accepted.
- d. Barcoding / QR Coding as per latest instructions of DRAP.
- e. Glass ampoules having no paper label shall be exempted from printing from "PESSI PROPERTY NOT FOR SALE", however, outer carton shall be printed as "PESSI PROPERTY NOT FOR SALE".
- f. In case of ampoules which are packed in tray, "PESSI PROPERTY NOT FOR SALE" shall be printed on the label of the tray and ampoules may be exempted from printing "PESSI PROPERTY NOT FOR SALE", however, outer carton shall be printed as "PESSI PROPERTY NOT FOR SALE".
- g. Kleen Enema bottle shall be exempted from printing "PESSI PROPERTY NOT FOR SALE", however, the plastic cover and outer carton should be printed as "PESSI PROPERTY NOT FOR SALE".
- h. Medicines with minimum of **80% shelf life for the locally manufactured** shall be accepted at the time of delivery.
- i. Medicines with minimum of **75% shelf life for imported medicines** shall be accepted, however shelf life upto 70% shall be accepted with penalty equal to 1% of total value of the medicine per percentage point of the short fall in the prescribed shelf life.
- j. Request of firm for extension in delivery period and acceptance of medicines with less shelf life shall be examined by the Purchase Committee on case to case basis.
- k. If the Supplier / bidder charged the prices of incidental services separately in the financial bid and not included in the Contract price of goods, the same shall be included prior to comparison of rates with the other bidders.
- 9. Warranty: The drugs/medicines shall be accompanied by the necessary warranty on judicial under taking in accordance with the provision of the Drugs Act, 1976 / rules framed there under.

10. Payment

- a) The Payment shall be in Pak Rupees.
- b) The payment will be made in two parts for Phase I & Phase-II respectively on submission of documents along with Standard Quality DTL reports and Physical Inspection report carried out by the committee.
- c) The laboratory test / analysis charges of sample either from DTL, Punjab or from NIH, Islamabad shall be borne by the Supplier.

11. Penalties/ Liquidated Damages.

a. In case where the deliveries as per contract are not completed within stipulated period, the contract to the extent of non-delivered portion of supply may be cancelled followed by a Show Cause Notice. The amount of 7% performance Guarantee to the extent of non-delivered portion of supplies of relevant item/items shall be forfeited. Institution may take any other punitive action according to the performance of the firm.

If the firm fails to supply the whole instalments, the entire amount of Performance Guarantee/Security shall be forfeited and department may proceed against the firm for blacklisting under Rule 21 of PPRA Rules 2014 as well as amendment Notification No. S.O(Cabinet-I)2-9/2015 dated 06.01.2016 issued by the Government of Punjab Services & General Administration Department (Implementation & Coordination Wing) shall be followed minimum for a period of two year. Institution reserves the right to purchase the item from the 2nd-lowest firm (if any) at the risk and cost of the defaulting firm against the head office supply orders, whereas in case medicines are not supplied against local supply orders at Head Office approved rates then respective PESSI Hospital / Directorates can procure the ordered medicines from any other firm at the risk and cost of non-supplying firm without gross difference of the Head Office approve rates.

- b. In case where the deliveries as per contract are not completed within the time frame specified in the schedule of requirement, the Contract to the extent of non-delivered portion of supply may be cancelled followed by a Show Cause Notice and amount of Performance Guarantee to the extent of non-delivered portion of supplies of relevant item shall be forfeited and may proceed against the firm to debar for one year from future tender and also to proceed for blacklisting under Rule 21 of PPRA Rule 2014 (amended). If the firm fails to supply the whole stock, the entire amount of Performance Guarantee/ Security shall be forfeited to the PESSI account and the firm may be blacklisted under Rule 21 of PPR Rules 2014. Institution reserves the right to purchase the item from the 2nd-lowest firm at the risk and cost of the defaulting firm.
- **c.** Any order placed erroneously shall have to be lifted back by the firm at its own cost.
- d. The delivery period given by PESSI shall be acceptable to the firms. In case of late delivery of goods beyond the periods specified in the schedule of requirements, **penalty** <u>@ 1% per week</u> of the cost of late delivered supply shall be imposed.
- **e.** The delivery period of locally ordered quoted medicines by directorates and hospitals shall be 15-21 days and in case of late delivery penalty @ 1% per week of the cost of supply shall be imposed. If the firm fails to supply the stock then the purchases shall be made at the risk and cost of the firm.
- e. In case of acceptance of medicines with less shelf life by the Purchase Committee than deduction shall be made @ 1% per shortfall against 80% required shelf life

12. Arbitration and Resolution of Disputes: -

In case of any dispute, concerning the interpretation and / or application of this Contract shall be settled through arbitration. The Commissioner, PESSI or his nominee shall act as sole

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

- 13. **Governing Language:** The language of this Contract shall be in English.
- 14. **Applicable Law:** This Contract shall be governed by the laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.
- 15. Notices

Supplier's address for notice purpose	Procuring Agency's address for notice purposes shall be the;
	The Director (Purchase),
	PESSI, Head Office,
	3/A, Gulberg-V, Lahore.

Note: All assessments and procuring procedures i.e. receiving, opening and awarding etc. shall be governed by the Punjab Procurement Rules 2014.

MANUFACTURER'S AUTHORIZATION FORM

To:														
	The Com PESSI.	ımiss	ioner,											
	WHEREA	S M	/s	who are established										
and	reputabl	e	Manufacture	`S	of n	nedicin	ies	havir	ng	facto	ry	locat	ed	at
	do hereby authorize to													
submit	a bid,	and	subsequent	y ne	egotiate	and	sign	the	Cont	ract	with	you	aga	inst
No			for the g	oods	manuf	acture	d by t	the fir	m. W	e her	eby e	xtend	our	full
guarantee and warranty as per Clause of the General Conditions of Contract for the goods														
offered for supply by the above firm against this Invitation for Bids.														
{Signat	ture on be	half (of manufactu	rer						_}				
Note: This letter of authority should be on the letterhead of the Manufacturer and should be											l be			

signed by a person competent and having the power of attorney to bind the Manufacturer. It

should be included by the bidder in its bid.

CONTRACT FORM

THIS FRAMEWORK CONTRACT is made atononday of 2023,
between PESSI (hereinafter referred to as the "Procuring Agency") of the First Part; and M/s
a firm registered under the laws of Pakistan and having its registered office
at (hereinafter called the "Supplier") of the Second Part
(hereinafter referred to individually as "Party" and collectively as the "Parties").

WHEREAS the Procuring Agency invited bids for procurement of medicines in pursuance where of M/s ------- being the Manufacturer/ Sole Agent of items (list enclosed) in Pakistan and ancillary services offered to supply the required item (s); and Whereas the Procuring Agency has accepted the bid by the Supplier for the supply of *item, along with cost per unit list enclosed*.

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

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

outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a Contract, right interest, privilege or other obligation or benefit in whatsoever form from PESSI, except that which has been expressly declared pursuant hereto.

- 7. M/s. _____ certifies that has made and shall make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PESSI and has not taken any action or shall not take any action to circumvent the above declaration, representation or warranty.
- 8. M/s. _____ accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Procuring Agency under any law, Contract or other instrument, be void able at the option of Procuring Agency.
- 9. Notwithstanding any rights and remedies exercised by Procuring Agency in this regard, M/s. ______ agrees to indemnify Procuring Agency for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Procuring Agency in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. ______ as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from Procuring Agency.
- In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration. Commissioner, PESSI or his nominee shall act as sole arbitrator. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the Parties.
- 11. This Contract shall be governed by the laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.
- 12. If the firms provide substandard item and fail to provide the item the payment of risk purchase, the price difference shall be paid by the Firm
- 13. In case of supply of substandard product the destruction cost will be borne by the firm i.e burning, Dumping, Incineration
- 14. If the price quoted by the firm to the PESSI are more than the T.P prices or charged from any other government institution/hospital in the country for the same financial year, in such

discrepancy the firm shall be bound to refund the prices charged in excess. Affidavit to this effect is also enclosed with the contract by the firm.

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

	ed/ Sealed by the Ma orized Person	nufacturer/	Signed/ Sealed by Procuring Agency
1			
			DIRECTOR (PURCHASE)
			PESSI, HEAD OFFICE
2			
BID FORM			
			Date:
			No.

To:

The Commissioner, PESSI, Head Office, 3/A, Gulberg-V, Lahore.

Having examined the Bidding Documents, the receipt of which is hereby duly											
acknowledged, we, the undersigned, offer the supply and deliver the goods specified in and in											
conformity with the said Bidding Documents for the sum of [Total Bid Amount											
], [Bid Amount in											
words] or such other sums as may be ascertained											
in accordance with the Schedule of Prices attached herewith and made part of this bid.											
We undertake, if our bid is accepted, to deliver the goods in accordance with the											
delivery schedule specified in the Schedule of Requirements. If our bid is accepted, we shall											
submit 7% as performance security (in shape of Bank Guarantee / CDR) of the contract price.											
We agree to abide by this bid for a period of <u>120</u> days from the date fixed for bid opening											
under instruction to the bidders, and it shall remain binding upon us and may be accepted at											
any time before the expiration of that period. Until a formal Framework Contract is prepared											
and executed, this bid, together with your written acceptance thereof and your notification of											
award shall constitute a binding Contract between us.											
We understand that the Procuring Agency is not bound to accept the lowest or any bid,											
Procuring Agency may receive.											
Name and address of bidder											
Dated thisday of20											
Signature (in the capacity of)											
Duly authorized to sign bid for and on behalf of.											

DRUG SPECIFICATION PROFORMA

	To,									Tender No	o:	Due or	ı:						
										Name of Bidder:									
		The Commissioner									Address:								
		Punjab Emp	oloyees Social	Security Institu	Phone No	1.	Fax No												
		(Head Office	e) 3-A, Gulbei	rg-V															
		Lahore.	c, 5 A, Guibei	, E •,						Drug Mfg/Drug Sales Licence No:									
		Lanore.			Validity of Licence														
Sr#	PESSI#	Name of item as in PESSI Specification List	Specification of the offered item	Brand Name of the offered item	Name and Country of Manufacturer	Drug Registration No	Batch Capacity	Packing Commercial	Page No. / Locat Registration letter		Name of Pharmacy	Name of Pharmacy	Name of Pharmacy	Name Pharmacy	of	Name Pharmacy	of		
1																			
2																			
3																			
4																			
5 6																			
NOTE										Signature	of Authoriz	zed Person:							
i)	Name of Authorized Person: i) Quoted item should be highlighted with yellow highlighter on drug registration certificate																		
:::\		voices / bill w	=) commorcial	nacks as your	acompositive of	المستورة	••											
iii)	The firm should provide Two (02) commercial packs as representative of the supplies. Designation of Authorized Person:																		
			Stamp:																