



Request For Quotation

Description	: RFQ-003608 - Medicine & Medical Supplies
Date of Issue	: 30 Mar 2026
Date of Submission of Quotation	: 2 Apr 2026 12:00:00 PM
Place of Delivery	: Stores, IBA Main Campus, University Road, Karachi.
Contact Person & Telephone	: Purchase Department, IBA Main Campus, University Road, Karachi. PAK 021-38104700 Extension : 2156

Sr#	Description	Quantity + UOM
1	Tab. Augmentin 375 mg;	120.00 EACH
2	Tab. Augmentin 625 mg;	120.00 EACH
3	Tab. Augmentin 1 gm;	120.00 EACH
4	Tab. Klaricid 250mg;	200.00 EACH
5	Tab. Klaricid XL 500mg;	200.00 EACH
6	CaC 1000 Plus (Calcium + Vitamin D3+C+B6 Orange);	350.00 EACH
7	Tab. Caflam 50 mg;	800.00 EACH
8	Cran Max Sachet;	120.00 EACH
9	Syp. Kroff 120ml;	20.00 EACH
10	Syp. Olcuf 120ml;	20.00 EACH
11	Syp. Pulmonol 120ml;	20.00 EACH
12	Syp. Gaviscon 120ml;	20.00 EACH
13	Tab. Danzen DS 10mg;	900.00 EACH
14	Tab. Entamizole D/S 500/400mg;	675.00 EACH
15	Tab. Fexet 120 mg;	800.00 EACH
16	Tab. Fexet 60mg;	600.00 EACH
17	Fibrocol Sachet Orange	50.00 EACH



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18	Mucolator Sachet Powder 200mg	180.00 EACH
19	Tab. Trisil 04 x Boxes (Each box contains 200 tab)	800.00 EACH
20	Tab. Leflox 250 mg;	600.00 EACH
21	Tab. Leflox 500 mg;	800.00 EACH
22	Tab. Panadol 500mg;	9,600.00 EACH
23	Tab. Nuberol Forte 650mg/50mg;	300.00 EACH
24	Cap. Risek 20mg;	420.00 EACH
25	Cap. Risek 40mg;	420.00 EACH
26	Tab. Softin 10mg;	1,050.00 EACH
27	Cap. Velosef 500mg;	240.00 EACH
28	Tab. Novidat 250mg;	100.00 EACH
29	Tab. Novidat 500mg;	200.00 EACH
30	Tab. Flagyl 400mg;	600.00 EACH
31	Alcohol Swab 200 Pieces; 200 Pieces per Box	8.00 BOX
32	Clenil Compositum Aerosol Nebules 2ML;	350.00 EACH
33	Tab. Adoxa 100mg;	90.00 EACH
34	Cap. Amoxil 250mg;	200.00 EACH
35	Cap. Amoxil 500mg;	200.00 EACH
36	Tab. Nims 100 mg	60.00 EACH
37	Inj. Novidat 200mg/100ml;	10.00 EACH
38	Inj. Bofalgan 1G/100ml Infusion;	10.00 EACH
39	Inj. Flagyl 500 mg/100 ml;	10.00 EACH
40	Inj. Risek 40mg;	10.00 EACH
41	Inj. Voren 75mg/3ML;	100.00 EACH



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42	Inj. Toradol 30MG;	25.00 EACH
43	Inj. Imatet 0.5ml;	50.00 EACH
44	Inj. Tramal 100mg;	25.00 EACH
45	Inj. Gravinate 50mg;	50.00 EACH
46	Inj. Nospa 40mg/2ML;	75.00 EACH
47	Tab. Ansaid 100 mg;	150.00 EACH
48	Tab. Synflex 550mg;	150.00 EACH
49	Cotton Bandage 2 Inches; Brand: National or Equivalent	576.00 EACH
50	Cotton Bandage 3 Inches; Brand: National or Equivalent	576.00 EACH
51	Cotton Bandage 4 Inches; Brand: National or Equivalent	396.00 EACH
52	Crepe Bandage 3 Inches; Brand: National or Equivalent	48.00 EACH
53	Crepe Bandage 4 Inches;	48.00 EACH
54	Pyodine Solution 60ML;	10.00 EACH
55	Gauze Piece 10CM X 10CM; Each pack contains 100 pieces	10.00 PACKET
56	I/V Cannula 24 Gauge; Brand: Napro or Equivalent	10.00 EACH
57	Johar Joshanda Sachet; Brand: Qarshi or Equivalent	310.00 EACH
58	Surgical Gloves Latex Examination Gloves (Medicated); each box contains 100 pieces Brand: Wesco or Equivalent	10.00 BOX
59	Moov Rapid Relief Spray 150ML;	5.00 EACH
60	Rediplex ORS Sachet Sachet;	500.00 EACH
61	Disposable Syringe 3ML; Brand: Napro, Shifa, Master or Equivalent	200.00 EACH
62	Tab. Strepsils Honey lemon;	600.00 EACH
63	Tab. Betnesol 05mg;	500.00 EACH
64	Saniplast each box contains 100 pieces	8.00 BOX



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65	Lancets Accu-Chek Soft Clix;	1,000.00 EACH
66	Glucometer Strips Accu - Chek Instant;	10.00 EACH
67	Voltral Emulgel 50 Gram;	10.00 EACH
68	Heprin Cap Pack of 100 Pcs; each box contains 100 pieces	1.00 EACH
69	Fusil Cream 15 gram;	8.00 EACH
70	Nebulizer Mask Adult; Brand: Medicare / Lifecare or Equivalent	30.00 EACH
71	Polyfax Ointment Plus, 20gram;	15.00 EACH
72	Quench Cream Plus, 15 Gram;	15.00 EACH
73	Drip Set Star;	50.00 EACH
74	Pulse Oximeter Medisign CMS 50D; or Equivalent	3.00 EACH
75	Cotton Roll 200 Gram; Brand: National or Equivalent	30.00 EACH
76	Battery Cell Toshiba; AA; Green; Supr H-Dty;	12.00 EACH
77	Risek Sachet 20 MG;	150.00 EACH
78	Risek Sachet 40 MG;	150.00 EACH
79	Smecta Sachet	300.00 EACH
80	Crepe Bandage 6 Inches; Brand: National or Equivalent	24.00 EACH

Terms & Conditions :

1. Material of this order is subject to final inspection at the time of delivery.
2. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
3. Payment will be made through crossed cheque after the receipt of the Invoice/Bill & delivery of above item(s).
4. General Sales Tax will be paid on applicable items only.
5. Liquidity damage at the rate of 2% per month on actual will be imposed on delayed delivery.
6. The rate/item cost is final, and no change whatsoever will be accepted.
7. Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO.
8. IBA reserves the right to accept or reject any quotation without assigning any reason thereof.
9. IBA reserves the right to change/alter/remove any item or article or reduce/enhance quantity without assigning any reason.
10. IBA also reserves the right to issue a Purchase Order for any single item to different lowest responsive bidders or for all the items to any lowest responsive bidder.
11. Invoice/Bill to be submitted to Purchase Department.
12. Advance Payment subject to Bank Guarantee.
13. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates/ denominations of the Purchase Order.
14. Stamp Duty 0.35% for Goods against total value of Purchase Order will be levied accordingly.