



**SPECIALIZED HEALTHCARE &
MEDICAL EDUCATION DEPARTMENT
GOVERNMENT OF THE PUNJAB**

FY 2024-25

**GUIDELINES TO PREPARE BIDDING DOCUMENT FOR
FRAMEWORK CONTRACT FOR THE PROCUREMENT
OF DRUGS / MEDICINES, MEDICAL DEVICES &
SURGICAL DRESSINGS ETC.**



**Allama Iqbal Teaching Hospital Dera Ghazi
Khan**

**Corresponding Address:- Purchase Section
Phone No. 064-9260224, 0333-4792096**

**BID REFERENCE NO.
IPL NO.5570**

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ADVERTISEMENT

INVITATION FOR BIDS (FINANCIAL YEAR 2024-2025).

1. BULK PURCHASE OF MEDICINES / DRUGS (ORAL, INJECTABLE, ONCOLOGY ITEMS), SURGICAL DISPOSABLE ITEMS (GENERAL, OTS), CATH LAB., SURGICAL IMPLANT, DIALYSIS ITEMS AND HIRING OF VENDOR FOR SOCIAL WELFARE AND ZAKAT FUND.

Management of Teaching Hospital Dera Ghazi Khan, invites sealed bids/ tenders from the eligible bidders i.e. manufacturers/ their authorized sole agents and in case of imported goods their authorized agents/ importers in Pakistan who are registered with income tax and sales tax authorized for the procurement as detailed below for this institution on free delivery to consignee end on Pak rupees (F.O.R) basis. Local Suppliers/ Contractors can also participate according to advertised criteria in bidding documents. List of items to be purchased with estimated quantity required will be given with bidding documents.

Interested eligible bidders may get the receipt from procurement section of this institution on submission of written application along with payment of non-refundable fee of Rs.3000/- (Three Thousand only) separately for each category, as per schedule given below during working hours only. A copy of bidding documents/requirements is also available for information on the website of PPRA www.ppra.punjab.gov.pk and DGKMC website www.dgkmc.edu.pk

I. Single stage-two envelopes bidding procedure (A) Technical bid (B) Financial bid with clearly written name of bidder and type of bid shall be applied. The bidder shall furnish bid security in the name of Medical Superintendent, Allama Iqbal Teaching Hospital D.G. Khan. (Refundable) in Pak rupees, without it, the offer will be rejected.

II. Sealed bids are required to be brought in person by the authorized representative of the interested bidders on proposed dates upto **10:30 A.M** and will be opened on the same day at **11:00 AM** in the presence of the bidders or their authorized representatives. Late bids will be rejected.

III. The bidders are required to give their lowest and final price, since there will be no negotiations on the prices.

IV. PPRA Rules 2014 till amended will be followed.

V. Samples of each item from fresh batch will be provided at the time of submission of bid in the quantity/specification as mentioned in bidding documents. The pre-bid meeting will be held on **04-04-2024 at 11:00 A.M.**

SR.NO	DESCRIPTION	TENDER OPENING DATE	Refundable 02% Security
1	DRUG/MEDICINE INJECTABLE,	29.06.2024	02% of estimated cost of accumulative in shape of Bank Guarantee / CDR in favour of Medical Superintendent Allama Iqbal Teaching Hospital D.G. Khan
2	DRUG/MEDICINE ORAL		
3	ONCOLOGY ITEMS		
4	SURGICAL DISPOSABLE (GENERAL)		
5	SURGICAL DISPOSABLE (OTS)		

6	DIALYSIS ITEMS		
7	CATH. LAB. ITEMS		
8	SURGICAL IMPLANTS		
9	HIRING OF VENDOR FOR SOCIAL WELFARE ZAKAT FUND		

SECTION-I: INVITATION TO BIDS



**SPECIALIZED HEALTHCARE &
MEDICAL EDUCATION DEPARTMENT
GOVERNMENT OF THE PUNJAB**

INVITATION FOR BIDDERS

FRAMEWORK CONTRACT FOR THE PROCUREMENT OF DRUGS /MEDICINES, MEDICAL DEVICES & SURGICAL DRESSINGS ETC. FOR THE FINANCIAL YEAR 2024-25)

1. **Bid Reference No./ IPL No.5570 for Allama Iqbal Teaching Hospital, Dera Ghazi Khan** invites sealed Bids (Technical & Financial) from Manufacturers/Sole Agents of Foreign Manufacturers for the supply of Drugs /Medicines, Medical Devices & Surgical Dressings etc. for the Financial Year 2024-25 on free delivery to Consignee's end basis. Detailed technical specifications along with quantities of Drugs /Medicines, Medical Devices & Surgical Dressings etc. are given in the Bidding Documents.
2. The bidder must bid for entire/total quantity. Bid for partial quantity will straightway be rejected.
3. Bidders can download the Bidding Documents containing Tender's Item Specifications, Quantity, Terms & Conditions from the websites of PPRA (www.ppra.punjab.gov.pk), Procuring Agency's website (www.dgkmc.edu.pk) as well as website of Specialized Healthcare & Medical Education Department (www.health.punjab.gov.pk) until the closing date for the submission of bids.
4. Bidding shall be conducted through Single Stage – Two Envelopes bidding procedure of Punjab Procurement Rules, 2014. The envelopes shall be marked as "TECHNICAL PROPOSAL" and "FINANCIAL PROPOSAL" in bold and legible letters. The outer envelope shall clearly be **marked with Tender Enquiry No.** for which the proposal is submitted. Financial Proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders. **It is advised that each financial proposal must be submitted separately for each quoted item.**
5. The last date and time for bid submission is **29-06-2024 up till 10:30 AM**. Bid must reach **Purchase Section Allama Iqbal Teaching Hospital, Dera Ghazi Khan** on **20- 04-2024 up till 10:30 AM** which shall be opened on the same date at **11:00 AM**.
6. All bids should be submitted in Tape Binding and properly sealed in envelopes. All documents should contain proper page marking, attached in sequence as indicated for evaluation in the Bidding Documents with signatures of authorized person. Moreover, signing and stamping of each page of Bidding Documents/Form is mandatory.
7. In case the date of submission and opening is declared as a public holiday by the government or non-working day due to any reason, the next official working day shall be deemed to be the date of submission and opening of tenders accordingly. The time and venue shall remain the same.

Note:

- 1) The Procurement/Bidding Process shall be governed by the Punjab Procurement Rules, 2014.
- 2) Item(s) shall be quoted in Technical & Financial Proposal with both Brand Name(s) and Generic Name.
- 3) The bidder shall attach unhidden photocopy of **up to 2% Bid Security** of estimated cost of quoted item(s) as mentioned in Tender Documents, in the form of Bank Draft/Bank Guarantee/Call Deposit Receipt (CDR), with Technical Proposal (Hard Copy) and Original with Financial Proposal.

**Name, Purchase Section Allama Iqbal Teaching Hospital, Dera Ghazi Khan,
Phone No. 064-9260224,0333-4792096**

Section-II: Instructions to Bidders (ITB)

Note:-

- All the procurement procedures shall be conducted in accordance with Punjab Procurement Authority Act-2009 and Punjab Procurement Rules-2014. In case of any conflict between the provision of this document and PPRA Act-2009/ PPRA Rules-2014, the later shall prevail.
- In case of conflict between Invitation to Bidders and Bidding Document, the provisions of bidding documents shall prevail.

2.1. Introduction

- 2.1.1 Scope of Bid**
- i) The Procuring Agency (PA), as indicated in the Bid Data Sheet (BDS) invites Bids for the provision of Goods as specified in the Section-IV Bid Data Sheet (BDS) and Section III - Technical Specifications & Section VII- Schedule of Requirements. The successful Bidders will be expected to deliver, the goods within the specified period and timeline(s) as stated in the BDS.
- 2.1.2 Source of Funds**
- i) The Procuring Agency named in the Bid Data Sheet has received budget from the Government of Punjab. The Procuring Agency intends to apply the provided funds / a portion of this budget to make eligible payments under the contract for which the Invitation to bids has been issued.
- 2.1.3 Eligible Bidders**
- i) The Invitation to Bids is open to Manufacturers and Sole Agents of Foreign Manufacturers registered with relevant Registration Authorities and Tax Departments/ Authorities (Income Tax, Sales Tax & Punjab Sales Tax etc.). Joint Venture (JV) is not allowed.
 - ii) Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consultancy services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation to Bids [if applicable].
 - iii) Government-owned enterprises may participate only if they are duly/legally authorized in this regard by the respective/relevant competent forum/authority.
 - iv) Bidders shall not be under a declaration of blacklisting by the procuring agency. During the Procurement Process / execution of the Contract, if the firm/ bidder is blacklisted by any Government department/other Procuring Agency or by Punjab Procurement Regulatory Authority (PPRA), if such blacklisted bidder wants to execute the contract awarded after its blacklisting, the bidder/ firm shall provide 100% Bank Guarantee against the awarded Contract value and in case the bidder regret to do so then the Procuring Agency

may proceed with second lowest evaluated bidder.

- v) The invitation for Bids is open to all Manufacturers / Sole Agents of Foreign Manufacturers subject to any provisions or licensing/regulatory requirements issued by the respective National/ Provincial Professional Statutory Body established for that particular trade or business as mentioned in bid data sheet.
- vi) A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be Non-Responsive. A Bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if they:
 - a) Are associated or have been associated for the procurement of the goods to be purchased under this Invitation for Bids, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications and other documents to be used.
 - b) Have controlling shareholders in common; or
 - c) Receive or have received any direct or indirect subsidy from any of them; or
 - d) Have the same legal representative for purposes of this Bid; or
 - e) Have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or
- xii) A Bidder may be ineligible if –
 - (a) The Bidder is declared bankrupt or, in the case of company or firm, insolvent;
 - (b) Payments in favor of the Bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting, in accordance with the national laws, in the total or partial loss of the right to administer and dispose of its property;
 - (c) Legal proceedings are established against such Bidder involving an order suspending payments and which may result, in accordance with the national laws, in a declaration of bankruptcy or in any other situation entailing the total or partial loss of the right to administer and dispose of the property;

- (d) The Bidder is convicted, by a final judgment, of any offence involving professional conduct;
 - (e) The Bidder is debarred and blacklisted due to involvement in corrupt and fraudulent practices in accordance with the provision of section 17A of PPRA Act, 2009 and Rule-21, read with Schedule appended with, Punjab Procurement Rules, 2014.
 - (f) The Bidder is debarred and blacklisted in general (i.e. to the extent of all public procurement) due to consistent performance failure in accordance with the section 17A of PPRA Act, 2009 and Rule-21, read with Schedule appended with, Punjab Procurement Rules, 2014.
 - (g) The firm, supplier and contractor is blacklisted/ debarred by any international organization.
- xiii) Bidders shall provide to the Procuring Agency evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.
 - xiv) Bidders shall provide such evidence of their continued eligibility satisfactory to the Procuring Agency, as the Procuring Agency shall reasonably request.

2.1.4. Eligible Goods and Services

- i) All goods and related services to be supplied under the Contract shall have their origin in eligible source countries, defined in the *Bid Data Sheet (BDS/Technical Specification)*, and all expenditures made under the contract will be limited to such goods and related services.
- ii) For purposes of this clause, “origin” means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product is obtained that is substantially different in basic characteristics or in purpose or utility from its components.
- iii) The origin of goods and services is distinct from the nationality of the Bidder. *In any case, the requirements of Rules 10 & 26 of PPR-14, shall be followed.*

2.1.5. Cost of Bidding

- i) The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Procuring Agency named in the Bid Data Sheet, hereinafter referred to as “the Procuring Agency,” will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Bidding process.

- 2.1.6. One person one bid**
- i) As per Rule 36A of Punjab Procurement Rules 2014, a Bidder shall submit only one Bid in the same bidding process, either individually as a Bidder or as a member in a joint venture or any similar arrangement.
 - ii) No Bidder can be a sub-contractor while submitting a Bid individually or as a member of a joint venture in the same Bidding process.
 - iii) A Bidder, if acting in the capacity of sub-contractor in any Bid, shall not submit bid for the same.

2.2. The Bidding Documents

- 2.2.1. Content of Bidding Documents**
- i) The goods required, Bidding procedures, and contract terms are prescribed in the Bidding documents. The Bidding documents, inter alia, include:
 - (a) Invitation to Bids
 - (b) Instructions to Bidders (ITB)
 - (c) Technical Specifications
 - (d) Bid Data Sheet
 - (e) General Conditions of Contract (GCC)
 - (f) Special Conditions of Contract (SCC)
 - (g) Schedule of Requirements
 - (h) Bid Form
 - (i) Manufacturer's Authorization Form
 - (j) Bidder Profile Form
 - (k) General Information Form
 - (l) Affidavit
 - (m) Bid Security Form
 - (n) Technical Bid Form
 - (o) Contract Form
 - (p) Financial Bid Form / Price Schedule
 - (q) Performance Guarantee Form
 - (r) Check List
 - ii) The Bidder is required to examine all instructions, forms, terms, and specifications in the Bidding documents. Failure

to furnish all information as required by the Bidding documents or to submit a Bid not responsive to the Bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its Bid.

- iii) In case of discrepancies between the Invitation to Bid and the Bidding Documents listed in **ITB 2.2.1 (i)** above, the said Bidding Documents, not in conflict with any provision of PPR-14, will take precedence.
- iv) The Procuring Agency is not responsible for the completeness of the Bidding Documents and their addenda, if they were not obtained directly from the Procuring Agency or from its website or website of PPRA. Re-confirming from the Procuring Agency that all pages/ contents have been properly and clearly received is the prime responsibility of the Bidder.

2.2.2. Clarification of Bidding Documents

- i) A prospective Bidder requiring any clarification of the Bidding documents may notify the Procuring Agency in writing or by email at the Procuring Agency's address indicated in Invitation to Bid/ Tender Notice/ Advertisement. **The Procuring Agency will respond in writing to any request for clarification of the Bidding documents which it receives no later than seven (7) days prior to the deadline for the submission of Bids prescribed in the Bid Data Sheet.** Written copies of the Procuring Agency's response (including an explanation of the query but without identifying) will be sent to all prospective Bidders that have received the Bidding documents.
- ii) A prospective Bidder requiring any clarification of the Bidding Documents may notify the Procuring Agency in writing or in electronic form that provides record of the content of communication at the Procuring Agency's address indicated in the **BDS**.
- iii) The Procuring Agency will **within three (3) working days** after receiving the request for clarification, respond in writing or in electronic form to any request for clarification provided that such request is received not later than seven (7) days prior to the deadline for the submission of Bids. As prescribed in **ITB 2.2.2 (i), above**. However, this clause shall not apply in case of alternate methods of Procurement.
- iv) Copies of the Procuring Agency's response **as prescribed in ITB clause 2.2.2 (iii) above** will be uploaded on the website of procuring agency. The prospective bidders are advised to regularly visit the website of the procuring agency for any clarification issued vide ITB clause 2.2.2 (iii) above.
- v) Should the Procuring Agency deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under **ITB 2.2.3**.

- vi) If indicated **in the BDS**, the Bidder's designated representative is invited at the Bidder's cost to attend a pre-Bid meeting at the place, date and time mentioned **in the BDS**. During this pre-Bid meeting, prospective Bidders may request clarification of the schedule of requirement, the Evaluation Criteria or any other aspects of the Bidding Documents.
- vii) Minutes of the Pre-Bid meeting, if applicable, including the text of the questions asked by Bidders, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be transmitted promptly to all prospective Bidders who have obtained the Bidding Documents and by uploading same on the website of the procuring agency. Any modification to the Bidding Documents that may become necessary as a result of the pre-Bid meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to ITB 2.2.3. Non-attendance at the pre-Bid meeting will not be a cause for disqualification of a Bidder.

2.2.3. Amendment of Bidding Documents

- i) At any time prior to the deadline for submission of Bids, **but not later than three (3) days before the closing date of the submission of Bid**, the Procuring Agency, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, may modify the Bidding documents by amendment. Any such change/amendment in the Bidding documents shall be provided in a timely manner, preferably through electronic means also, not later than three (3) days, and on equal opportunity basis as per Rule-25(3) OR Rule 25(4) of PPR-14 as the case may be.
- ii) In order to allow prospective Bidders reasonable time in which to take an addendum into account in preparing their Bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of Bids, as per rule 29 of PPR-14, in the manner similar to the original advertisements, so as to avoid any inconvenience and to doubly ensure level playing field for all prospective bidders.

2.3. Preparation of Bids

2.3.1. Language of Bid

- i) 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 the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in same language.

2.3.2. Bid Form

- i) The Bidder shall complete the Bid Form and the appropriate Price Schedule (Financial Bid) furnished in the Bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity,

and prices.

2.3.3. Bid Prices

- i) The Bidder shall indicate on form 8.10 the unit prices (where applicable) and total Bid price of the goods it proposes to supply under the contract.
- ii) Prices indicated on the Price Schedule shall be as per format on form 8.10 [Financial Bid Form / Price Schedule]
- iii) The Bidder's separation of price components in accordance with **ITB Clause 2.3.3(ii)** above will be solely for the purpose of facilitating the comparison of Bids by the Procuring Agency and will not in any way limit the Procuring Agency's right to contract on any of the terms offered.
- iv) Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A Bid submitted with an **adjustable price quotation** will be treated as non-responsive and may be rejected.

2.3.4. Bid Currencies

- i) Prices shall be quoted in **Pak Rupees** unless otherwise specified in the Bid Data Sheet.

2.3.5. Documents Establishing Bidder's Eligibility and Qualification

- i) Pursuant to ITB Clause 2.1.3, the Bidder shall furnish, as part of its 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 eligible as defined under ITB Clause 2.1.3.
- iii) The documentary evidence, of the Bidder's qualifications to perform the contract if its Bid is accepted, shall establish to the Procuring Agency's satisfaction:
 - (a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer [*Manufacturer's Authorization form No. 8.3*] or producer to supply the same in Pakistan;
 - (b) that the Bidder has the financial, technical, and production capability necessary to perform the contract;
 - (c) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.

2.3.6. Documents Establishing Goods' Eligibility and Conformity to

- i) Pursuant to ITB Clause 2.1.4, the Bidder shall furnish, as part of its Bid, documents establishing the eligibility and conformity to the Bidding documents of all goods and related services which the Bidder proposes to supply under

Bidding Documents

the contract.

- ii) The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule/Financial Bid Form of the country of origin of the goods and services offered which shall be confirmed by a **Certificate of Origin** issued at the time of shipment.
- iii) The documentary evidence of conformity of the goods and services to the Bidding documents (if required) may be in the form of literature, drawings, data and shall consist of:
 - (a) a detailed description of the essential technical and performance characteristics of the goods;
 - (b) a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Procuring Agency; and
 - (c) an item-by-item commentary on the Procuring Agency's Technical Specifications demonstrating **responsiveness** of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.
- iv) For purposes of the commentary to be furnished, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring Agency in its Technical Specifications, are intended to be descriptive only and not restrictive.
- v) Where a sample(s) is required by a procuring agency, the sample shall be:
 - (a) submitted as part of the bid, in the quantities, dimensions and other details requested in the **BDS**;
 - (b) carriage paid;
 - (c) received on, or before, the closing time and date for the submission of bids; and
 - (d) Evaluated to determine compliance with all characteristics listed in the **BDS**.

{However, the procuring agency may also opt to ask for samples after submission of technical bids (where require)}
- vi) The Procuring Agency may retain the sample(s) of the successful Bidder till the successful delivery of the goods. A Procuring Agency may reject the Bid if the sample(s)-
 - (a) do(es) not conform to all characteristics prescribed in the bidding documents; and
 - (b) is/are not submitted within the specified time clearly mentioned in the Bid Data Sheet.
- vii) Where it is not possible to avoid using a propriety article as a sample, a Bidder shall make it clear that the propriety

article is displayed only as an example of the type or quality of the goods being Bided for, and that competition shall not thereby be limited to the extent of that article only.

- viii) Samples made up from materials supplied by a Procuring Agency shall not be returned to a Bidder nor shall a Procuring Agency be liable for the cost of making them.
- ix) All samples produced from materials belonging to an unsuccessful Bidder may be kept by the Procuring Agency till thirty (30) days from the date of award of contract or exhaust of all the grievance forums (including those pending at Authority's Level or in some Court of Law).
- x) **Pursuant to the requirements as indicated in ITB 2.3.6, the Bidder shall furnish, as part of its Bid, all those documents establishing the eligibility in conformity to the terms and conditions specified in the Bidding Documents for all goods and related services which the Bidder proposes to deliver.**
- xi) The Bidder shall also furnish a list giving full particulars, including available sources and current prices of goods, spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period **specified in the BDS** following commencement of the use of the goods by the Procuring Agency.
- xii) The required documents and other accompanying documents must be in English. In case any other language than English is used the pertinent translation attested by the embassy in country of manufacturer into English shall be attached to the original version.

2.3.7. Bid Security

- i) The Bidder shall furnish, as part of its Bid, a Bid security in the amount specified in the Bid Data Sheet.
- ii) The Bid security is required to protect the Procuring Agency against the risk of Bidder's conduct which would warrant the security's forfeiture Pursuant to ITB Clause 2.3.8. (vii).
- iii) The Bid security shall be in Pakistan Rupees and shall be in one of the following forms:
 - (a) Bank Guarantee, Bank call-deposit (CDR), Demand Draft (DD), Pay Order (PO) or Banker's cheque valid for **thirty (30) Days**, beyond the Bid validity period prescribed in BDS.
- iv) Any Bid not secured in accordance with ITB Clauses 2.3.8 (i) and (ii) may be rejected by the Procuring Agency as non-responsive.
- v) Unsuccessful Bidders' Bid security will be discharged or returned as promptly as possible upon written request, after the expiration of the period of Bid validity prescribed by the Procuring Agency pursuant to ITB Clause 2.3.8 (ii) or along with unopened financial proposal as per rule

38(2)(a)(vii) of PPR-14, which shall take precedence, and is as under:

“38(2)(a)(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”.

- vi) The successful Bidder’s Bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 2.6.1, and furnishing the Performance Guarantee, pursuant to ITB Clause 2.6.2.
- vii) The Bid security may be forfeited:
 - a. If a Bidder withdraws its Bid during the period of Bid validity specified by the Bidder on the Bid Form; or
 - b. In the case of a successful Bidder, if the Bidder:
 - i. Fails to sign the contract in accordance with ITB Clause 2.6.3; or
 - ii. Fails to furnish Performance Guarantee in accordance with ITB Clause 2.6.2; or
 - iii. If the blacklisting proceedings under Section-17A of PPRA Act, 2009 read with Rule-21 of PPR-14 are initiated and the bidder is declared blacklisted after due process of law.

2.3.8. Period of Validity of Bids

- i) Bids shall remain valid for the period specified in the Bid Data Sheet after the date of Bid opening prescribed by the Procuring Agency. A Bid valid for a shorter period may be rejected by the Procuring Agency as non-responsive.
- ii) In exceptional circumstances, the Procuring Agency may solicit the Bidder’s consent to an extension of the period of validity (as per rule-28 of PPR-14). The request and the responses thereto shall be made in writing (or by email). The Bid security provided under ITB Clause 2.3.8 shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid security. A Bidder accepting the request will not be required nor permitted to modify its Bid.

2.3.9. Format and Signing of Bid

- i) The Bidder shall prepare an original and the number of copies of the Bid indicated in the Bid Data Sheet, clearly marking each “ORIGINAL BID” and “COPY OF BID,” as

appropriate. In the event of any discrepancy between them, the original shall prevail.

- ii) The Bidder shall authorize a person/ persons for signing, submission and further correspondence with Procuring Agency on behalf of bidder. Authority letter must be part of bid. However, in case of any issue bidder shall be responsible for all consequences.
- iii) The original and the copy or copies of the Bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person duly authorized to bind the Bidder to the contract. All pages of the Bid, shall be signed and stamped by the authorized person.
- iv) Any interlineation, erasures, or overwriting shall be not be accepted & such bid shall be rejected.
- v) The original and the copy or copies of the Bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person duly authorized to sign on behalf of the Bidder. This authorization shall consist of a written confirmation as specified in the **BDS** and shall be attached to the Bid. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the Bid, shall be signed and stamped by the authorized person.
- vi) The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid and to contract execution if the Bidder is awarded the contract.

2.4. Submission of Bids

2.4.1 Sealing and Marking of Bids

- i) As per Rule 24, the Bidder shall seal the original and each copy of the Bid in separate envelopes, duly marking the envelopes as “ORIGINAL” and “COPY.” The envelopes shall then be sealed in an outer envelope.
- ii) The inner and outer envelopes shall:
 - a. be addressed to the Procuring Agency at the address given in the Bid Data Sheet; and
 - b. bear the title of procurement Activity indicated in the Bid Data Sheet, the Invitation to Bids (ITB) title and number indicated in the Bid Data Sheet, and a statement: “DO NOT OPEN BEFORE..... (time and date),” *[to be completed with the time and the date specified in the Bid Data Sheet, pursuant to ITB Clause 2.4.2.]*
- 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 “late”.
- iv) If the outer envelope is not sealed and marked as required

by ITB Clause 2.4.1 (i), the Procuring Agency will assume no responsibility for the Bid's misplacement or premature opening.

- v) In case of Single Stage One Envelope Procedure, the Bidder shall seal the original and each copy of the Bid in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." The envelopes shall then be sealed in an outer envelope securely sealed in such a manner that opening and resealing cannot be achieved undetected.
Note: The envelopes shall be sealed and marked in accordance with the bidding procedure adopted as referred in Rule-38 of PPR-2014, which shall have precedence.
- vi) The inner and outer envelopes shall:
 - a) Be addressed to the Procuring Agency at the address given in the **BDS**; and
 - b) Bear the title of the subject procurement or Project name, as the case may be as indicated in the **BDS**, the Invitation to Bids (ITB) title and number indicated in the **BDS**, and a statement: "DO NOT OPEN BEFORE," to be completed with the time and the date specified in the **BDS**, pursuant to **ITB 2.4.2**.
- vii) In case of Single Stage Two Envelope Procedure, The Bid shall comprise two envelopes submitted simultaneously, one called the Technical Proposal and the other Financial Proposal. Both envelopes to be enclosed together in an outer single envelope called the Bid. Each Bidder shall submit his bid as under:
 - a) Bidder shall submit his **TECHNICAL PROPOSAL** and **FINANCIAL PROPOSAL** in separate inner envelopes and enclosed in a single outer envelope.
 - b) **ORIGINAL** and each copy of the Bid shall be separately sealed and put in separate envelopes and marked as such.
 - c) The envelopes containing the **ORIGINAL** and copies will be put in one sealed envelope and addressed / identified as given in **BDS**.
- viii) The inner and outer envelopes shall:
 - a) be addressed to the Procuring Agency at the address provided in the **BDS**;
 - b) bear the name and identification number of the contract as defined in the **BDS**; and provide a warning not to open before the time and date for bid opening, as specified in the **BDS**, pursuant to **ITB 2.4.2**;
 - c) In addition to the identification required in Sub- Clause (b) hereof, the inner envelope shall indicate the name and address of the Bidder to enable the bid to be

returned unopened in case it is declared “late” pursuant to ITB.2.4.3.

- ix) If all envelopes are not sealed and marked as required by **ITB 2.4.1** or incorrectly marked, the Procuring Agency will assume no responsibility for the misplacement or premature opening of Bid.

2.4.2 Deadline for Submission of Bids

- i) Bids must be received by the Procuring Agency at the address specified under BDS no later than the time and date specified in the Bid Data Sheet. Bids received through courier services shall not be entertained.
- ii) The Procuring Agency may, at its discretion and as per rule 29 of PPR-14, extend this deadline for the submission of Bids by amending the Bidding documents in accordance with ITB Clause 2.2.2 & 2.2.3 in which case all rights and obligations of the Procuring Agency and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

2.4.3. Late Bids

- iii) Bids shall be received by the Procuring Agency at the address specified under **BDS** no later than the date and time specified in the **BDS**.
- i) Any Bid received by the Procuring Agency after the deadline for submission of Bids prescribed by the Procuring Agency pursuant to ITB Clause 2.4.2 will be rejected and returned unopened to the Bidder.
- ii) The Procuring Agency shall not consider for evaluation any Bid that arrives after the deadline for submission of Bids.
- iii) Any Bid received by the Procuring Agency after the deadline for submission of Bids shall be declared late, recorded, rejected and returned unopened to the Bidder.

2.4.4. Modification and Withdrawal of Bids

- i) The Bidder may modify or withdraw its Bid before bid submission time.
- ii) No Bid may be modified or withdrawn after the deadline for submission of Bids.
- iii) 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 by the Bidder on the Bid Form. Withdrawal of a Bid during this interval may result in the Bidder’s forfeiture of its Bid security (along with other remedies available under PPR-14), pursuant to the ITB Clause 2.3.8 (vii).

2.5. Opening and Evaluation of Bids

2.5.1. Opening of Bids by the

- i) The Procuring Agency will open all Bids, in public, in the presence of Bidders’ or their representatives who choose to

Procuring Agency

attend, and other parties with a legitimate interest in the Bid proceedings at the place, on the date and at the time, specified in the **BDS**. The Bidders' representatives present shall sign a register/attendance sheet as proof of their attendance.

- ii) The Bids shall be opened one at a time, in case of Single Stage One Envelope Procedure, the Bidders names, the Bid prices, the total amount of each Bid, the presence or absence of Bid Security, Bid Securing Declaration and such other details as the Procuring Agency may consider appropriate, will be announced by the Procurement Evaluation Committee.
- iii) In case of Single Stage Two Envelope Procedure, the Procuring Agency will open the Technical Proposals in public at the address, date and time specified in the **BDS** in the presence of Bidders` designated representatives who choose to attend and other parties with a legitimate interest in the Bid proceedings. The Financial Proposals will remain unopened and will be held in custody of the Procuring Agency until the specified time of their opening.
- iv) The envelopes holding the Technical Proposals shall be opened one at a time, and the following read out and recorded: (a) the name of the Bidder; (b) the presence of a Bid Security, if required; and (c) Any other details as the Procuring Agency may consider appropriate.
- v) Bidders are advised to send a representative with the knowledge of the content of the Bid who shall verify the information read out from the submitted documents. Failure to send a representative or to point out any un-read information by the sent Bidder's representative shall indemnify the Procuring Agency against any claim or failure to read out the correct information contained in the Bidder's Bid.
- vi) No Bid will be rejected at the time of Bid opening except for late Bids which will be returned unopened to the Bidder, pursuant to **2.4.3 (i)**.
- vii) The Procuring Agency shall prepare minutes of the Bid opening. The record of the Bid opening shall include, as a minimum: the name of the Bidder and whether or not there is a withdrawal, substitution or modification, the Bid price if applicable.
- viii) The Bidders' representatives who are present shall be requested to sign on the attendance sheet. The omission of a Bidder's signature on the record shall not invalidate the contents and affect the record.
- ix) Minutes of the Financial Bid Opening shall be recorded and

uploaded by the procuring agency on its website or shared to all bidders through e-mail.

[if Procuring Agency opts for single stage one envelope procedure as per rule 38(1) of PPR-14, clause (vi) to (xiii) should be formulated accordingly by the procuring agency.]

2.5.2. Confidentiality

- i) Information relating to the examination, clarification, evaluation and comparison of Bids and recommendation of contract award shall not be disclosed to Bidders or any other persons not officially concerned with such process until the time of the announcement of the respective evaluation report in accordance with the requirements of rule 37 of PPR-14.
- ii) Any effort by a Bidder to influence the Procuring Agency processing of Bids or award decisions may result in the rejection of its Bid.
- iii) Notwithstanding **ITB Clause 2.2.2** from the time of Bid opening to the time of contract award, if any Bidder wishes to contact the Procuring Agency on any matter related to the Bidding process, it should do so in writing or in electronic forms that provides record of the content of communication.

2.5.3. Clarification of Bids

- i) As per rule 33(2) of PPR-14, to assist in the examination, evaluation and comparison of Bids and post-qualification of the Bidders, the Procuring Agency may, at its discretion, ask any Bidder for a clarification of its Bid including breakdown of prices to determine its reasonability. Any clarification submitted by a Bidder that is not in response to a request by the Procuring Agency shall not be considered.
- ii) The request for clarification and the response shall be in writing or in electronic forms that provide record of the content of communication. In case of Single Stage Two Envelope Procedure, no change in the prices or substance of the Bid shall be sought, offered, or permitted. Whereas in case of Single Stage One Envelope Procedure, only the correction of arithmetic errors discovered by the Procuring Agency in the evaluation of Bids should be sought in accordance with ITB Clause 2.5.6.
- iii) The alteration or modification in The Bid which in any way affect the following parameters will be considered as a change in the substance of a bid:
 - a) Evaluation & qualification criteria;
 - b) Required scope of work or specifications;
 - c) All securities requirements;
 - d) Tax requirements;
 - e) Terms and conditions of bidding documents.
 - f) Change in the ranking of the Bidder

- iv) From the time of Bid opening to the time of Contract award if any Bidder wishes to contact the Procuring Agency on any matter related to the Bid it should do so in writing or in electronic forms that provide record of the content of communication.

2.5.4. Preliminary Examination

- i) The Procuring Agency will 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) Arithmetical errors will 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. If the Supplier does not accept the correction of the errors, its Bid may be rejected, and its Bid security may be forfeited.
 - b. If there is a discrepancy between words and figures, the amount in words will prevail.
- iii) Prior to the detailed evaluation, the Procuring Agency will determine the responsiveness of each Bid to the Bidding documents, pursuant to ITB Clause 2.5.5. For purposes of these Clauses, a 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 **Bid Security** (ITB Clause 2.3.8), **Applicable Law** (GCC Clause 30), **Taxes and Duties** (GCC Clause 32) & mandatory Registrations/ Renewals will be deemed to be a material deviation. 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.
- iv) If a Bid is not responsive, it will be rejected by the Procuring Agency and may not subsequently be made responsive by the Bidder by correction of the non-conformity.
- v) Prior to the detailed evaluation of Bids, the Procuring Agency will determine whether each Bid:
 - a) Meets the eligibility criteria defined in **ITB 2.1.3** and **ITB 2.1.4**;
 - b) Has been prepared as per the format and contents defined by the Procuring Agency in the Bidding Documents;
 - c) Has been properly signed;
 - d) Is accompanied by the required securities; and
 - e) Is responsive to the requirements of the Bidding

Documents.

The Procuring Agency's determination of a Bid's responsiveness will be based on the contents of the Bid itself.

2.5.5. Examination of Terms and Conditions; Technical Evaluation

- i) The Procuring Agency shall examine the Bid to confirm that all terms and conditions specified in the **GCC** and the **SCC** have been accepted by the Bidder without any material deviation or reservation.
- ii) The Procuring Agency shall evaluate the technical aspects of the Bid submitted to confirm that all requirements specified in **Section III-Technical Specifications, Section VII – Schedule of Requirements & Evaluation Criteria as provided in BDS**, have been met without material deviation or reservation.
- iii) If after the examination of the terms and conditions and the technical evaluation, the Procuring Agency determines that the Bid is not responsive in accordance, it shall reject the Bid.

2.5.6. Correction of Errors

- i) Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: -
 - a) If there is a discrepancy between unit prices 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, unless in the opinion of the Procuring Agency there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;
 - b) If there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and
 - c) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.
 - d) Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bid, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.
- ii) The amount stated in the Bid will be adjusted by the Procuring Agency in accordance with the above procedure for the correction of errors. The concurrence of the Bidder shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, its Bid will then be rejected, and the Bid Security may be forfeited or the Bid Securing Declaration may be executed in accordance with **ITB 2.3.8**.

2.5.7. Conversion to Single Currency

- i) As per rule 32(2) of PPR-14, to facilitate evaluation and comparison, the Procuring Agency will convert all Bid prices

expressed in the amounts in various currencies in which the Bid prices as follows:

For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency specified in the bidding documents. The rate of exchange shall be the selling rate, prevailing on the date of opening of bids specified in the bidding documents, as notified by the State Bank of Pakistan on that day, in case of holiday in State Bank of Pakistan on the day of opening financial bids, then previous working day's ex-change rates will prevail.

2.5.8. Post-Qualification & Evaluation of Bids

- i) In the absence of **prequalification**, the Procuring Agency will determine to its satisfaction whether the Bidder is qualified to perform the contract satisfactorily, in accordance with the evaluation criteria listed in BDS & pursuant to ITB Clause 2.1.3.
- ii) The determination will take into account the Bidder's financial, technical, and production/ supplying capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 2.3.6, as well as such other information required for eligibility/qualification expressed in Bid Data Sheet as the Procuring Agency deems necessary and appropriate.
- iii) The Procuring Agency will **technically evaluate** and compare the Bids which have been determined to be responsive, pursuant to ITB Clause 2.5.5, as per Technical Specifications required.
- iv) The **financial evaluation** of a Bid will be on the basis of form of Price Schedules/ Financial Bid Form 8.10 to be decided by the Procuring Agency which must include clear cut instruction regarding item wise or package wise evaluation inclusive of prevailing taxes, duties, fees etc.

2.5.9. Contacting the Procuring Agency

- i) Subject to ITB Clause 2.5.3, 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 evaluation report is made public i.e. 10 days before the contract is awarded. If the Bidder wishes to bring additional information or has grievance to the notice of the Procuring Agency, it should do so in writing.
- ii) Any effort by a Bidder to influence the Procuring Agency during Bid evaluation, or Bid comparison may result in the rejection of the Bidder's Bid.

2.5.10. Grievance Redressal

- i) As per Rule-67 of PPR-14, Procuring Agency shall constitute a Grievance Redressed Committee (GRC) comprising of odd number of persons with proper powers and authorization to address the complaints. The GRC shall not have any of the members of the Procurement Evaluation Committee. The

Committee may preferably have one subject specialist depending upon the nature of the procurement in addition to one person with legal background as per their availability to the Procuring Agency.

- ii) Any Bidder feeling aggrieved can file its written complaint against the eligibility parameters or any other terms and conditions prescribed in the Bidding documents found contrary to provision of Rule 33, and the same shall be addressed by the Procuring Agency well before the proposal submission deadline.
- iii) Any party can file its written complaint against the eligibility parameters or any other terms and conditions prescribed in the bidding documents found contrary to provision of Rule 34 and the same shall be addressed by the Procuring Agency well before the proposal submission deadline.
- iv) Any Bidder feeling aggrieved by any act of the Procuring Agency after the submission of his Bid may lodge a written complaint concerning his grievances not later than ten days after the announcement of the Final evaluation reports. In case of single stage - two envelope bidding procedure **any bidder feeling aggrieved from technical evaluation may file a grievance within 5 days of announcement of the technical evaluation report.** After completion of the technical evaluation process, the procuring agency shall immediately upload the technical evaluation report on the website of PPRA and Procuring Agency for obtaining/ receiving grievance petitions from the prospective bidders (if any).
- v) In case, the complaint/grievance is filed after the issuance of the final evaluation report, the complainant cannot raise any objection on technical evaluation of the report. Provided that the complainant may raise the objection on any part of the final evaluation report in case where single stage one envelop bidding procedure is adopted.
- vi) The GRC shall investigate and decide upon the complaint within fifteen days of the receipt of the complaint. Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.

2.6. Award of Contract

2.6.1. Notification of Award

- i) Prior to the expiration of the period of Bid validity, the Procuring Agency will notify the successful Bidder in writing by registered letter and by email to be confirmed in writing by registered letter, that **its Bid has been accepted.** In order to save time, the successful bidder through its authorized representative can also receive the notification of award form procuring agency.

- ii) The notification of award will constitute the formation of the Contract.
- iii) Upon the successful Bidder's furnishing of the Performance Guarantee pursuant to ITB Clause 2.6.2 (i), the Procuring Agency will promptly notify each unsuccessful Bidder and will discharge its Bid security, pursuant to ITB Clause 2.3.8 (v).

2.6.2. Performance Guarantee

- i) **Within seven (07) days** of the receipt of notification of award from the Procuring Agency, the successful Bidder shall furnish the Performance Guarantee in accordance with the Conditions of Contract, in the Performance Guarantee Form provided in the Bidding documents, or in another form acceptable to the Procuring Agency.
- ii) Failure of the successful Bidder to comply with the requirement of ITB Clause (i) above or ITB Clause 2.6.3 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid security along with other remedies available under PPR-14. After that, the Procuring Agency may decide to award the contract to the next lowest evaluated Bidder, keeping in view the Bid validity time, or call for new Bids keeping in view the concept of value for money as defined under rule-2(ae) read with Principles of Procurement as enunciated in rule-4 of PPR-14.

2.6.3. Signing of Contract/ Issuance of Purchase Order

- i) At the same time as the Procuring Agency notifies the successful Bidder that its Bid has been accepted, the Procuring Agency will send the Bidder the Contract Form provided in the Bidding documents, incorporating all agreements between the parties or will issue the purchase order *[as the case may be]*. The Framework Contract is to be made on Stamp Paper worth of Rs. @ 25 paisa per every one hundred rupees of the total value of the contract, under section 22(A)(B) of schedule 1 of Stamp Duty Act 1899 read with Finance Act 1995 (Act-VI of 1995) Notification No. JAW/HD/8-21/77 (PG) dated 1st January 2014.
- ii) Under rule-63 of PPR-14, where the Procuring Agency requires formal signing of contract, within seven (07) days of receipt of the Contract Form, the successful Bidder shall sign and mention date of the contract and return it to the Procuring Agency.
- iii) Where no such formal signing is required by the procuring agency, the procuring agency shall issue purchase order after the receipt of required performance guarantee, as per rule 55 of PPR-14.

2.6.4. Award Criteria

- i) Subject to ITB Clause 2.6.2, under rule-55 of PPR-14, the Procuring Agency will award the contract to the successful Bidder whose Bid has been determined to be responsive and has been determined to be the lowest evaluated Bid, provided that the Bidder has been determined to be qualified to perform the contract satisfactorily.

2.6.5. Procuring Agency's Right to Vary Quantities at Time of Award

- i) The Procuring Agency reserves the right at the time of contract award to increase or decrease the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions, on the analogy of rule-59 (c)(iv) of PPR-14 (not more than 15%).

2.6.6. Procuring Agency's Right to Accept or Reject All Bids

- i) As per rule 35 of PPR-14, the Procuring Agency reserves the right to accept or reject all Bids or proposals (and to annul the Bidding process) at any time prior to the acceptance of any Bid or proposal, without thereby incurring any liability towards the Bidders.
- ii) The Bidders shall be promptly informed about the rejection of the Bids, if any
- iii) 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.

2.6.7. Re-Bidding

- i) 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.

2.6.8. Corrupt or Fraudulent Practices

- i) The Procuring Agency Bidders, Suppliers, and Contractors observe the highest standard of ethics during the procurement and execution of contracts.

“Corrupt practices” in respect of procurement process, shall be as given in S-2 (d) of PPRA, Act, 2009, which is as follows:

“(d) “corrupt practice” means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official, bidder or 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, noncompetitive 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:

- 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, noncompetitive levels for any wrongful gain;
- iii. Offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;
 - iv. 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 process.”

ii) Blacklisting & Debarment:

Blacklisted firms and those found involved in “Corrupt Practices” are not allowed to participate in bidding.

Requirements & Procedure for Blacklisting & Debarment:

As per S-17A of PPRA, Act, 2009:

“17A. Blacklisting.– (1) A procuring agency may, for a specified period and in the prescribed manner, debar a bidder or Contractor from participating in any public procurement process of the procuring agency, if the bidder or Contractor indulges in corrupt practice or any other prescribed practice.

(2) The Managing Director may, in the prescribed manner, debar a bidder or Contractor from participating in any public procurement process of all or some of the procuring agencies for a specified period.

(3) Any person, aggrieved from a decision of a procuring agency, may within prescribed period prefer a representation before the Managing Director.

(4) A procuring agency or any other person, aggrieved from a decision of the Managing Director, may within prescribed period prefer a representation before the Chairperson whose decision on such representation shall be final.]

As per rule 21 of PPR-14:

21. Blacklisting.–(1) A procuring agency may, for a specified

period, debar a bidder or Contractor from participating in any public procurement process of the procuring agency, if the bidder or Contractor has:

- (a) acted in a manner detrimental to the public interest or good practices;
- (b) consistently failed to perform his obligation under the Contract;
- (c) not performed the Contract up to the mark; or
- (d) indulged in any corrupt practice.

(2) If a procuring agency debars a bidder or Contractor under sub-rule (1), the procuring agency:

- (a) shall forward the decision to the Authority for publication on the website of the Authority; and
- (b) may request the Authority to debar the bidder or Contractor for procurement of all procuring agencies.

(3) The Managing Director may debar a bidder or Contractor of any procuring agency from participating in any public procurement process of all or some of the procuring agencies for such period as the Managing Director may determine.

(4) Any person aggrieved by a declaration made under rule 20 or a decision under sub-rule (1) of this rule may, within thirty days from the date of the publication of the information on the website of the Authority, file a representation before the Managing Director and the Managing Director may pass such order on the representation as he may deem fit.

(5) Any person or procuring agency aggrieved by an order under sub-rule (3) or (4) may, within thirty days of the order, file a representation before the Chairperson and the Chairperson may pass such order on the representation as he may deem appropriate.

(6) The mechanism or process for barring a bidder or Contractor from participating in procurement process of a procuring agency, procuring agencies and a representation under this rule is specified in the Schedule appended to these rules.

As per Schedule appended with PPR-14:

SCHEDULE

see sub-rule (6) of rule 21

BLACKLISTING MECHANISM OR PROCESS

1. The procuring agency may, on information received from any resource, issue show cause notice to a bidder or Contractor.
2. The show cause notice shall contain:
 - (a) precise allegation, against the bidder or Contractor;
 - (b) the maximum period for which the procuring agency proposes to debar the bidder or Contractor from participating in any public procurement of the procuring agency; and

- (c) the statement, if needed, about the intention of the procuring agency to make a request to the Authority for debarring the bidder or Contractor from participating in public procurements of all the procuring agencies.
3. The procuring agency shall give minimum of seven days to the bidder or Contractor for submission of written reply of the show cause notice.
 4. In case, the bidder or Contractor fails to submit written reply within the requisite time, the procuring agency may issue notice for personal hearing to the bidder or Contractor/ authorize representative of the bidder or Contractor and the procuring agency shall decide the matter on the basis of available record and personal hearing, if availed.
 5. In case the bidder or Contractor submits written reply of the show cause notice, the procuring agency may decide to file the matter or direct issuance of a notice to the bidder or Contractor for personal hearing.
 6. The procuring agency shall give minimum of seven days to the bidder or Contractor for appearance before the specified officer of the procuring agency for personal hearing.
 7. The procuring agency shall decide the matter on the basis of the available record and personal hearing of the bidder or Contractor, if availed.
 8. The procuring agency shall decide the matter within fifteen days from the date of personal hearing unless the personal hearing is adjourned to a next date and in such an eventuality, the period of personal hearing shall be reckoned from the last date of personal hearing.
 9. The procuring agency shall communicate to the bidder or Contractor the order of debarring the bidder or Contractor from participating in any public procurement with a statement that the bidder or Contractor may, within thirty days, prefer a representation against the order before the Managing Director of the Authority.
 10. The procuring agency shall, as soon as possible, communicate the order of blacklisting to the Authority with the request to upload the information on its website.
 11. If the procuring agency wants the Authority to debar the bidder or Contractor from participating in any public procurement of all procuring agencies, the procuring agency shall specify reasons for such dispensation.
 12. The Authority shall immediately publish the information and decision of blacklisting on its website.
 13. In case of request of a procuring agency under para 11 or representation of any aggrieved person under rule 21, the Managing Director shall issue a notice for personal hearing to the parties and call for record of proceedings of blacklisting. The parties may file written statements and

documents in support of their contentions.

14. *In case of representation of any aggrieved person or procuring agency under rule 21, the Chairperson shall issue a notice for personal hearing to the parties and may call for the record of the proceedings. The parties may file written statements and documents in support of their contentions.*
 15. *In every order of blacklisting under rule 21, the procuring agency shall record reasons of blacklisting and also reasons for short, long or medium period of blacklisting.*
 16. *The Authority shall upload all the decisions under rule 21, available with it, on its website. But the name of a bidder or Contractor shall immediately be removed from the list of blacklisted persons on expiry of period of blacklisting or order of the competent authority to that effect, whichever is earlier.*
 17. *An effort shall be made for electronic communication of all the notices and other documents pursuant to this mechanism or process.”*
- iii) Furthermore, Bidders must keep themselves aware of the provision stated in clause 5.4 and clause 24.1 of the General Conditions of Contract.

2.6.9. Quantity and volume of the goods to be considered in mind
[Framework Contract Modality]

- i) While quoting the rate in a framework contract, the Bidder must consider the following facts:
- a. Certain volume and quantity of the goods as prescribed in Bid Data Sheet.
 - b. The Bidder have to maintain the rates of the goods for the whole financial year.
 - c. The Bidder should quote the rate as per Price Schedule/ Financial Bid form. In case of non-observance of prescribed format, Financial Bid may be rejected.

2.7 Price Reasonability Certificate

The supplier shall Certifies on judicial stamp paper that the prices quoted to the Procuring Agency against the quoted items are not more **Trade Price as per Maximum Retail Price** fixed by the Federal Government under Drugs Act, 1976 / DRAP Act, 2012.

2.8 Compliance of DRAP Act 2012 / The Drug Act 1976 and rules framed thereunder

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

Section-III. Technical Specifications

3.1. Technical Specifications

S#	Name of Item	Specification	Estimated price (PKR)	Quantity	Financial Impact (PKR)

Note:

1. The estimated cost is for calculation of bid security only. Moreover, in case of variation in pack size of dosage form (liquid) rates will be calculated on per ml basis.
2. The bidder shall provide 02 commercial packs of the quoted brand of each quoted item for medicines/drugs and 04 commercial packs of medical devices along with its bid. Packaging/packing material of the Drug/Medicine/Medical Devices shall be of same quality/strength/gauge/grammage as supplied in local market.
3. The packaging of glass bottle (oral/injectable) and plastic bottle/HDPE/PVDC material shall be as per submitted commercial samples for the pharmaceutical finished product packaging.
4. Certificate regarding fulfillments of requirements under Bio Safety Act 2005 and the rules framed there under must be attached for Vaccines/Sera, Biotechnical products etc.
5. For thermolabile drugs for which storage temperature is 2-8 degree centigrade. The firm shall be bound to produce batch wise cold chain data from the source of origin & thermology data from factory to Consignee's end.

Any further information can be obtained from the office of Purchase/Designated Wing/Section of the Procuring Agency (**Purchase Section Allama Iqbal Teaching Hospital, Dera Ghazi Khan**).

Section-IV: Bid Data Sheet

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Section II. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

A. Introduction		
BDS Clause Number	ITB Number	Amendments of, and Supplements to, Clauses in the Instruction to Bidders
1.	2.1.1	<p>Name of Procuring Agency: (Allama Iqbal Teaching Hospital, Dera Ghazi Khan)</p> <p>Subject of procurement is: Framework Contract for the Procurement of Drugs/ Medicines, Medical Devices & Surgical Dressings etc.</p> <p>Period for delivery of goods: Financial Year 2023-24</p> <p>Place of Delivery of goods: The goods will be delivered at Consignee's End (Procuring Agency/its designated place).</p> <p>Commencement date for delivery of Goods: Date of Signing of Contract / LC Opening Date / Purchase Order Issuance date as the case may be</p>
2.	2.1.2	<p>Financial year for the operations of the Procuring Agency: 2024-25 (Please Specify)</p> <p>Name of Project/ Grant (Non Development): Framework Contract for the Procurement of Drugs/ Medicines, Medical Devices & Surgical Dressings etc. (Non- Development)</p> <p>Name of financing institution: Government of the Punjab</p> <p>Name and identification number of the Contract: Framework Contract for the Procurement of Drugs/ Medicines, Medical Devices & Surgical Dressings etc.</p> <p>Bid Reference No. / IPL No.2660</p>
3.	2.1.3 (iv)	Joint venture is not allowed
4.		All goods and related services to be supplied under the contract that are required to be imported in Pakistan shall have their origin in eligible source countries as prescribed by the commercial policies of Government of Pakistan.
5.	2.3.6(iii)	<p>Demonstration of authorization by manufacturer: The bidder shall submit the authorization by manufacturer as per form 8.3.</p>

B. Bidding Documents		
6.	2.2.2	The address for clarification of Bidding Documents is (Allama Iqbal Teaching Hospital, Dera Ghazi Khan)
7.	2.2.2	PRE-BID MEETING Day : Thursday Date : 04-04-2024 Time : 11:00 A.M Venue : (Allama Iqbal Teaching Hospital, Dera Ghazi Khan)
8.	2.3.9	One (01) complete bid (including separate technical & financial bid) is required to be submitted in original. Copy of the Bid is not required.
C. Bid Price, Currency, Language and Country of Origin		
9	2.3.1	Bid Language is English The required documents and other accompanying documents must be in English. In case any other language than English is used the pertinent translation attested by the embassy in country of manufacturer into English shall be attached to the original version.
10	2.3.4	The price quoted shall be in Pak Rupee (PKR)
11.	2.3.4	The quoted item shall not be higher than the Trade Price as per MRP fixed by DRAP / benchmark prices notified by the DRAP.
12.	2.1.4 (ii)	Country of Origin: All goods and related services to be supplied under the contract that are required to be imported in Pakistan shall have their origin in eligible source countries as prescribed by the commercial policies of Government of Pakistan.
D. Preparation and Submission of Bids		
13.	2.1.3	Evaluation criteria is described in Section F below " Bid Evaluation Criteria " of the Bid Data Sheet.
14.	2.3.6	Spare parts not required
15.	2.2.2	Bid shall be submitted to: (Allama Iqbal Teaching Hospital, Dera Ghazi Khan) Ph No. 064-9260224,0333-4792096
16.	2.4.2	BID SUBMISSION Day : Saturday Date : 29-06-2024 Time : 10:30 A.M
17.	2.5.1	BID OPENING Day : Saturday Date : 29-06-2024 Time : 11:00 A.M Venue : (Allama Iqbal Teaching Hospital, Dera Ghazi Khan)
18.	2.6.2	Amount of Performance Guarantee is up to 10% (5 % required) of the value of contract. Performance Guarantee will be in PKR. (Procuring Agency may amend the required percentage of Performance Guarantee as provision of PPR-14)
19.	2.3.8	2% of Estimated Cost of the quoted Item (s) as given in Bidding Document against each Item (Procuring Agency may amend the required percentage of Bid Security as provision of PPR-14)

20.	2.3.9	Bid validity period after opening of the Bid is: 180 days
21.	2.3.9	Number of copies of the Bid to be provided are zero .
E. Opening and Evaluation of Bids		
22.	2.5.1	The Bid opening shall take place at: BID OPENING Day : Saturday Date : 29-06-2024 Time : 11:00 A.M Venue : (Allama Iqbal Teaching Hospital, Dera Ghazi Khan)
23.	2.3.5	The currency that shall be used for Bid evaluation and comparison purposes for conversion of all Bid prices expressed in various currencies is: Pak Rupee (PKR) The source of exchange rate shall be: <i>State Bank of Pakistan</i> The date of exchange rate shall be: Date of Financial Bid Opening.
F. Bid Evaluation Criteria		
24.	2.5.8	F : <u>BID EVALUATION CRITERIA</u>

SECTION - F
TECHNICAL EVALUATION CRITERIA
FOR DRUGS / MEDICINES
(FOR LOCAL MANUFACTURER)

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

COMPULSORY PARAMETERS

- i. The bidder will submit 02 % Bid of estimated cost of each item as mentioned in Tender Documents, in the form of Bank Draft/Bank Guarantee/Call Deposit Receipt (CDR) from any scheduled bank. (Attach unhidden photocopy with Technical Proposal and Original with Financial Proposal)
- ii. The bidder must possess valid Drug Manufacturing License issued by DRAP.
- iii. The bidder must possess valid Good Manufacturing Certificate (GMP) OR Valid Satisfactory GMP Inspection Report issued by DRAP.
- iv. Qualification of quoted item section is compulsory only those section will be considered which are mentioned on valid GMP Certificate OR on Valid Satisfactory GMP Inspection Report issued by DRAP.
- v. The bidder will provide valid Drug Registration Certificate on the name of bidder of the quoted product (DRC must have quoted pack size). Experience of quoted item must be at least one year which will be considered from date of registration of the product.
- vi. Specifications quoted in the technical offer will be verified from samples provided with the bid. Product that complies 100% with the required specifications and fulfill the requirements as per prevailing rules shall be considered.
- vii. The firm will provide form-29 issued by SECP. (Article of association of companies) /Form C (Registered from registrar of firms)/ sole proprietorship.
- viii. The bidder must submit bio similarity studies data of quoted item (for biologicals and biotech products). The biosimilar study must be from DRAP notified labs or WHO / JpMHLW / EMA / US FDA approved / accredited labs only OR quoted product must have status of reference product for biosimilar studies on US-FDA /registered at EMA official websites.
- ix. The firm will submit undertaking on Rs. 100 stamp paper that none of its supplied batch in Private Sector and Public Sector has been declared Spurious / Adulterated by DTLs of the Punjab/any Competent Lab” since last 3 years till the closing date of Bid Document submission.
- x. Undertaking regarding “Non-Declaration of any Spurious / Adulterated Batch of the quoted item manufactured by firm by DTLs of the Punjab / any Competent Lab” on valid Rs. 100 stamp paper duly verified by notary public.
- xi. The firm will submit undertaking on Rs. 100 Stamp Paper legalized/notarized that Firm has not been prosecuted by Provincial Quality Control Board (PQCB) on the

offense of Spurious / Adulterated Drugs / Medicines.

- xii. The firm undertakes that currently it is not Blacklisted/Debarred by **Allama Iqbal Teaching Hospital, Dera Ghazi Khan** on valid Rs. 100 stamp paper duly verified by notary public.
- xiii. The firm will undertake on notarized stamp paper of Rs. 100 that the firm will be bound to provide stocks in reefer container(s) (maintaining controlled temperature as per item specs) for delivery of goods to the procuring agencies. Physical assurance will be pre-requisite at the time of delivery of goods.
- xiv. The firm will undertake on notarized stamp paper of Rs. 100 that the firm will be bound to supply the stock in compliance to SRO 470(I)/2017 subject to requirement of the department.
- xv. The applicant will submit an affidavit on Rs. 100/- stamp paper (Notarized) stating the applicant accepts all the terms and conditions of the Tender Document.
- xvi. **Two pack of samples** for evaluation by the technical committee (Samples must be of commercial pack).

ORDINARY PARAMETERS

FOR DRUGS / MEDICINES (LOCAL MANUFACTURERS)

(MARKING CRITERIA)

Serial No.	Description	Category Points
1	SOURCE OF API OF QUOTED ITEM	Max 10
A	Source Licensed by Original or accredited by FDA/WHO/EMA (Certificate). Firm should provide import documents (Bill of Lading/Airway Bill / GD documents etc.) of quoted source for last two years	10
B	Other source of API with certificate of analysis	05
<i>Furthermore, bidder will undertake on Rs.100/- notarized stamp paper that it will provide supply manufactured from claimed source.</i>		
2	FINANCIAL SOUNDNESS OF THE FIRM	Max 10
A	Minimum Annual financial turnover for any of single financial year (i.e. during the last three financial years) / single calendar year (i.e. during the last three calendar years) must be Equivalent or Higher than 1,000 million rupees for medicine of local manufacturer.	10
B	Minimum Annual financial turnover for any of single financial year (i.e. during the last three financial years) / single calendar year (i.e. during the last three calendar years) must be at least 700 million rupees or above for medicine of local manufacturer.	07
C	Minimum Annual financial turnover for any of single financial year (i.e. during the last three financial years) / single calendar year (i.e. during the last three calendar years) must be at least 500 million rupees or above for medicine of local manufacturer.	05
D	Minimum Annual financial turnover for any of single financial year (i.e. during the last three financial years) / single calendar year (i.e. during the last three calendar years) must be at least 250 million rupees or above for medicine of local manufacturer.	03
<i>Firm will provide FBR income tax return/sales Tax return for the last three financial years or in case of calendar year last three calendar years (Joint venture, consortium and subsidiary shall not be accepted.)</i>		
3	EXPERIENCE OF THE QUOTED PRODUCT FOR LAST TWO YEARS	Max 10
A	Supply of the quoted product Equivalent or Higher than the advertised quantity in Private Sector.	10
B	Supply of the quoted product at least 70% or above of total of advertised quantity in Private Sector.	07

C	Supply of the quoted product at least 50% to below 70% of advertised quantity in Private Sector.	05
D	Supply of the quoted product at least 25% to below 50% of advertised quantity in Private Sector.	03
<p><i>The bidder shall provide (attach) summary of private market sale. (This summary must be on stamp paper of Rs. 100 duly legalized/notarized which may be verified. Any false claim lead to disqualification/blacklisting of firm)</i></p>		
4	EXPERIENCE OF THE QUOTED PRODUCT FOR LAST TWO YEARS	Max 10
A	Supply of the quoted product Equivalent or higher than advertised quantity in Public sector.	10
B	Supply of the quoted product at least 70% or above of total of advertised quantity in Public Sector.	07
C	Supply of the quoted product at least 50% to below 70% of advertised quantity in Public Sector.	05
D	Supply of the quoted product at least 25% to below 50% of advertised quantity in Public Sector.	03
<p><i>The bidder shall provide (attach) summary of purchase orders of institutional/Public sale along with delivery challan (DC)of subsequent Purchase Orders.(This summary must be on stamp paper of Rs.100 duly legalized/notarized along with Purchase Orders For Last Two Years & relevant Delivery Challan. The Purchase Orders /DC may be verified, and any false claim shall lead to disqualification/blacklisting of firm. Purchase order along with relevant delivery Challan of the respective government institution will be considered only (alone purchase order will not be considered.)</i></p> <p>Note: The experience of the quoted item (Purchase Orders) shall be considered on the name of the bidder only.</p>		
5	CREDIBILITY & CERTIFICATION OF MANUFACTURER	Max 15
A	Valid ISO 17025 Certification for competence of Testing and Calibration of Labs.	3
B	Valid ISO 14001 (Certificate)	3
C	Valid International reputed certification (WHO/UNICEF/JpMHLW/UNFPA/WFP/US-FDA)	3
D	Waste Water Treatment Plant (attach copy of layout plan of installed plant and SOPs)	3
E	Registration of firm with IQVIA Solutions (formerly IMS) for each quoted item.	3
6	QUALITY OF PRODUCT	Max 5
A	If samples of quoted product declared sub-standard by DTL are less than 1% during last Financial Year.	5
B	If samples of quoted product declared sub-standard by DTL are 1-2% during last Financial Year.	3
C	If samples of quoted product declared sub-standard by DTL are 2-3% during last Financial Year.	1
<p><i>The bidder will provide undertaking on Rs. 100/- notarized stamp paper. Data of substandard batches may be verified from Drug Testing Laboratories.</i></p>		
7	NUMBER OF FUNCTIONAL STABILITY CHAMBER	Max 6
A	No. of functional stability chamber 2-3 or	2

B	No. of functional stability chamber 4-6 or	4
C	No. of functional stability chamber 7 or above	6
The firm must submit undertaking on notarized stamp paper of worth Rs. 100/-.The Firm will also submit valid calibration/validation report.		
8	STABILITY STUDIES	Max 02
A	Accelerated Stability Study data of quoted item	01
B	Real Time Stability Study data of quoted item for last two years	01
9	Primary Reference Standard with Valid Shelf Life used for Quality Control Testing/Analysis of Quoted Item (The firm shall submit Import/Shipping Documents/Import trail and Certificate of Analysis (COA).)	Max 02
10	TECHNICAL STAFF OF MANUFACTURING UNIT	Max 05
A	Total Number of pharmacist (Minimum number of employed pharmacists must be 10 excluding M.Phil and PhD)	02
	At least two M.Phil degree holder in any Discipline of Pharmacy or related field	02
	At least one Ph.D degree holder in any Discipline of Pharmacy or related field	01
<i>The bidder shall provide the attested copies of degrees & appointment issued by firm to employees. The firm shall provide undertaking of Rupees 100 stamp paper (Affidavit) that the staff (claimed in Tender/Bidding documents) is currently working in Manufacturing unit/Firm and will provide HEC approved or Equivalency (in case of Foreign Degree holders) degrees along with appointment letter.</i>		
11	AVAILABILITY OF PRODUCT AT MAJOR CHAIN PHARMACIES	Max. 05
A	Availability of product at major chain pharmacies having minimum 05 branches with in Punjab (one mark for each chain & maximum up to 5 marks) - Specialized Hospital Items may be exempted from said requirement. In such cases Hospitals purchase orders (P.O) will be considered maximum up to 5 Marks. (Purchase order along with delivery Challan of pharmacy/Hospitals will be accepted only). The firm will submit warranty Invoice (s). Warranty Invoice (s) shall be issued by the authorized distributor to the chain pharmacy for the quoted item from last two years. Any false claim shall be considered as fraudulent practice. Unnecessary/ irrelevant document should not be part of bid. The firm will also submit undertaking on Rs.100 stamp paper that its quoted product is available in retail chain as per provided record submitted in bid.	05
GRAND TOTAL		80
QUALIFYING MARKS = 60%		

QUALIFYING MARKS: 48 OUT OF 80 (60%)

Financial bids of only “Technically Responsive Bidders” will be opened.

(A) TECHNICAL EVALUATION CRITERIA FOR DRUGS/MEDICINES (FOR SOLE AGENT/ IMPORTERS OF FOREIGN PRINCIPALS)

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

COMPULSORY PARAMETERS

- i. The bidder will submit Up To 2 % Bid Security of estimated cost of each item as mentioned in Tender Documents, in the form of Bank Draft/Bank Guarantee/Call Deposit Receipt (CDR) from any scheduled bank. (Attach unhidden photocopy with Technical Proposal and Original with Financial Proposal)
- ii. The bidder must possess valid Drug Sale License.
- iii. Valid Sole agency agreement of quoted item.
- iv. The bidder will provide valid Drug Registration Certificate on the name of bidder of the quoted product (DRC must have quoted pack size). Experience of quoted item must be at least one year which will be considered from date of registration.
- v. Specifications quoted in the technical offer will be verified from samples provided with the bid. Product that complies 100% with the advertised specifications and fulfill the requirements as per prevailing rules shall be considered.
- vi. Quoted product must have WHO Prequalification / JpMHLW / EMA / USFDA approval.
- vii. The bidder must submit bio similarity studies data of quoted item (for biologicals and biotech products). The biosimilar study must be from DRAP notified labs or WHO / JpMHLW / EMA / US FDA approved / accredited labs only or Quoted product must have status of reference product for biosimilar studies in US FDA/registered at EMA official website.
- viii. The firm will submit undertaking on Rs.100 stamp paper that none of its supplied batch in Private Sector and Public Sector has been declared Spurious / Adulterated by DTLs of the Punjab/any Competent Lab” since last 3 years till the closing date of Bid Document submission.
- ix. Undertaking regarding “Non-Declaration of any Spurious / Adulterated Batch of quoted item supplied by firm by DTLs of the Punjab/any Competent Lab” on valid Rs. 100 stamp paper duly verified by notary public.
- x. The firm will submit undertaking on Rs.100 Stamp Paper legalized/notarized that Firm has not been prosecuted by Provincial Quality Control Board (PQCB) on the offense of Spurious / Adulterated Drugs/Medicines.
- xi. The firm undertakes that currently it is not Blacklisted/Debarred by **Insert Name Of Procuring Agency Here** on valid Rs.100 stamp paper duly verified by notary public.
- xii. The firm will undertake on notarized stamp paper of Rs.100 that the firm will be bound to provide stocks in refrigerated container(s) (maintaining controlled temperature as per item specs) for delivery of goods to the procuring agencies. Physical assurance will be pre-requisite at the time of delivery of goods.
- xiii. The firm will undertake on notarized stamp paper of Rs. 100 that the firm will be bound to supply the stock in compliance to SRO 470(I)/2017 subject to requirement of the department.
- xiv. The applicant will submit an affidavit on Rs. 100/- stamp paper (Notarized) stating

the applicant accepts all the terms and conditions of the Tender Document.

- xv. **Two pack of samples** for evaluation by the technical committee (Samples must be of commercial pack).

ORDINARY PARAMETERS

FOR DRUGS/MEDICINES (FOR SOLE AGENT/ IMPORTERS OF FOREIGN PRINCIPAL) (MARKING CRITERIA)

SERIAL NO.	DESCRIPTION	CATEGORY POINTS
1	EXPERIENCE OF THE QUOTED PRODUCT FOR LAST TWO YEARS	Max 10
A	Supply of the quoted product Equivalent or Higher than the advertised quantity in Private Sector.	10
B	Supply of the quoted product at least 70% or above of total of advertised quantity in Private Sector.	07
C	Supply of the quoted product at least 50% to below 70% of advertised quantity in Private Sector.	05
D	Supply of the quoted product at least 25% to below 50% of advertised quantity in Private Sector.	03
<i>The bidder shall provide (attach) summary of private market sale. (This summary must be on stamp paper of Rs.100 duly legalized/notarized which may be verified. Any false claim will lead to disqualification/blacklisting of firm)</i>		
2	FINANCIAL SOUNDNESS OF THE FIRM	Max 10
A	Minimum Annual financial turnover for any of single financial year (i.e. during the last three financial years) / single calendar year (i.e. during the last three calendar years) must be Equivalent or Higher than 600 million rupees of Sole Agent of Foreign manufacturer.	10
B	Minimum Annual financial turnover for any of single financial year (i.e. during the last three financial years) / single calendar year (i.e. during the last three calendar years) must be at least 450 million rupees or above of Sole Agent of Foreign manufacturer.	07
C	Minimum Annual financial turnover for any of single financial year (i.e. during the last three financial years) / single calendar year (i.e. during the last three calendar years) must be at least 300 million rupees or above of Sole Agent of Foreign manufacturer.	05
D	Minimum Annual financial turnover for any of single financial year (i.e. during the last three financial years) / single calendar year (i.e. during the last three calendar years) must be at least 150 million rupees or above of Sole Agent of Foreign manufacturer.	03
<i>Firm will provide FBR income tax return/sales Tax return for the last three financial years or in case of calendar year last three calendar years (Joint venture, consortium and subsidiary shall not be accepted.)</i>		
3	EXPERIENCE OF THE QUOTED PRODUCT FOR LAST TWO YEARS	Max 10
A	Supply of the quoted product Equivalent or Higher than the advertised quantity in Public Sector.	10

B	Supply of the quoted product at least 70% or above of total of advertised quantity in Public Sector.	07
C	Supply of the quoted product at least 50% to below 70% of advertised quantity in Public Sector.	05
D	Supply of the quoted product at least 25% to below 50% of advertised quantity in Public Sector.	03
<p><i>The bidder shall provide (attach) summary of purchase orders of institutional/Public sale along with delivery challan (DC) of subsequent Purchase Orders. (This summary must be on stamp paper of Rs.100 duly legalized/notarized along with Purchase Orders (Last Two Years) & relevant Delivery Challan. The Purchase Orders /DC may be verified, and any false claim shall lead to disqualification/blacklisting of firm. Purchase orders along with relevant delivery Challan of the respective government institution will be considered only (alone purchase orders will not be considered.)</i></p> <p>Note: The experience of the quoted item (Purchase Orders) shall be considered on the name of the bidder only.</p>		
4	BIDDER & MANUFACTURER RELATIONSHIP REGARDING IMPORT EXPERIENCE (IN CASE OF SOLE AGENT)	Max 10
	Sole Agent Certification/Authorization from Manufacturer	
	Up to 2 years	05
	Above 2 to 5 years	07
	Above 5 years	10
5	LOCAL MARKET BUSINESS	Max 15
	How many years the quoted product is being marketed in Pakistan?	
	<i>Less than one year will not be considered eligible</i>	
	1 to 2 year	05
	Above 2 to 5 years	10
	Above 5 years	15
6	COMPLIANCE OF QUALITY STANDARDS OF QUOTED ITEM	Max 05
	Quality Compliance Standards (EMA / JpMHLW / US FDA / prequalified by WHO / The product having registration in Stringent Regulatory Authorities (SRA) Founding Regulatory Members countries as (Europe, USA, and Japan) and Standing Regulatory Members as (Canada, Switzerland & Australia), Regulatory Members (Brazil, China, Singapore, Republic of Korea).	05
7	QUALITY OF PRODUCT	Max 05
	If samples of quoted product declared sub-standard by DTL are less than 1% during last Financial Year.	05
	If samples of quoted product declared sub-standard by DTL are 1- 2% during last Financial Year.	03
	If samples of quoted product declared sub-standard by DTL are 2- 3% during last Financial Year.	01
<p><i>The bidder will provide undertaking on Rs. 100/- notarized stamp paper. Data of substandard batches can be verified from Drug Testing Laboratories.</i></p>		
8	AVAILABILITY OF QUOTED PRODUCT (P.O/PERFORMA INVOICE/LC COPY ETC.) SINCE FOR LAST TWO YEARS	Max 10
	Countries (USA/Europe/Japan/UK)	10

	Or Other Countries 1 mark per country 05 and above countries	05
	GRAND TOTAL	75
	QUALIFYING MARKS = 60%	

QUALIFYING MARKS: 45 OUT OF 75 (60%)

Financial bids of only "Technically Responsive Bidders" will be opened.

(B) TENDER/BID TECHNICAL EVALUATION CRITERIA

FOR MEDICAL DEVICES

(FOR LOCAL MANUFACTURER & SOLE AGENT OF FOREIGN PRINCIPAL)

(OTHER THAN AUTODISABLE SYRINGES)

Failure to comply with any compulsory parameter will result in “non-responsiveness of the bidder for quoted item”.

COMPULSORY PARAMETERS

- a. The bidder will submit Up To 2 % Bid Security of estimated cost of each item as mentioned in Tender Documents, in the form of Bank Draft/Bank Guarantee/Call Deposit Receipt (CDR) from any scheduled bank. (Attach unhidden photocopy with Technical Proposal and Original with Financial Proposal)
- b. Valid Drugs Manufacturing License (for manufacturers) / Valid Drugs Sale License & Valid Establishment Registration Certificate (for sole agents).
- c. Valid Drug Registration Certificate/Drug Enlistment Certificate in the name of bidder, whichever applicable as per Medical Devices Rules 2017 of the quoted product issued by DRAP Pakistan.
- d. Valid GMP certificate OR Valid Satisfactory GMP Inspection Report issued by DRAP (for local manufacturer).
- e. Minimum Annual financial turnover for any of **single financial year** (i.e. during the last three financial years) / **single calendar year** (i.e. during the last three calendar years) must be 165 Million Rupees or above for local manufacturer/Sole Agent of Foreign manufacturer. Firm will provide FBR income tax return / sales Tax return for the last three financial years / during the last three calendar years.
- f. Valid Sole Agency Agreement of quoted item. (for Importers).
- g. Valid ISO 13485
- h. Valid quality certification of CE/UNFPA/JpMHLW/US FDA approval certification or prequalification by WHO. Certificates provided by the firm on its own letter head are not acceptable, CE marked by conformity assessment bodies (CABs) notified in NANDO database under the relevant European directive for medical devices of European Union will be accepted only.
- i. Valid Free Sale Certificate indicating that the quoted brand is freely available in the country of manufacturer. This certificate must be issued by relevant authority of the country of origin duly legalized/ notarized by embassy of Pakistan/ country of manufacturer (For Sole agents only). This certificate shall be valid till validity period of the Bid.
- j. The experience of quoted product must be at least three years (Financial year) **since July 2018** onward till closing date of submission of tender. (Firm must attach Purchase Orders of quoted items of Public Sector Institution anywhere in Pakistan).

Note: *The experience of the quoted item (Purchase Orders) shall be considered on the name of the bidder only.*

- k. The firm will submit undertaking on Rs.100 stamp paper that none of its supplied batch in Private Sector and Public Sector has been declared Spurious / Adulterated

by DTLs of the Punjab/any Competent Lab” since last 3 years till the closing date of Tender Document submission.

- l. Undertaking regarding “Non-Declaration of any Spurious / Adulterated Batch of quoted item manufactured/supplied by firm by DTLs of the Punjab/any Competent Lab” on valid Rs.100 stamp paper duly verified by notary public.
- m. The firm will submit undertaking on Rs.100 Stamp Paper legalized/notarized that Firm has not been prosecuted by Provincial Quality Control Board (PQCB) on the offense of Spurious / Adulterated Medical Devices.
- n. The firm undertakes that currently it is not Blacklisted/Debarred by **Insert Name Of Procuring Agency Here** on valid Rs. 100 stamp paper duly verified by notary public.
- o. The firm will undertake on notarized stamp paper of Rs. 100 that the firm will be bound to supply the stock in compliance to SRO 470(l)/2017 subject to requirement of the department.
- p. **Four pack of samples** for evaluation by the technical committee (Samples must of commercial pack). The result of end user evaluation shall be treated as knockdown criteria.

NOTE:

Financial bids of only “Technically Responsive Bidders” will be opened.

(D) TENDER/BID TECHNICAL EVALUATION CRITERIA FOR AUTO DISABLE /REUSE PREVENTION SYRINGES ONLY

(FOR LOCAL MANUFACTURER & SOLE AGENT OF FOREIGN PRINCIPAL)

Failure to comply with any compulsory parameter will result in “non- responsiveness of the bidder for quoted item”.

COMPULSORY PARAMETERS

- a. The bidder will submit Up To 2 % Bid Security of estimated cost of each item as mentioned in Tender Documents, in the form of Bank Draft/Bank Guarantee/Call Deposit Receipt (CDR) from any scheduled bank. (Attach unhidden photocopy with Technical Proposal and Original with Financial Proposal)
- b. Valid Drugs Manufacturing License (for manufacturers) / Valid Establishment Registration Certificate (for Sole Agents).
- c. Valid Drugs Sale License (for Sole Agents).
- d. Valid Device Registration Certificate/Device Enlistment Certificate in the name of bidder, whichever applicable as per Medical Devices Rules 2017 of the quoted product issued by DRAP Pakistan.
- e. Valid GMP certificate OR Valid Satisfactory GMP Inspection Report issued by DRAP (for local manufacturer).
- f. Minimum Annual financial turnover for any of **single financial year** (i.e. during the last three financial years) / **single calendar year** (i.e. during the last three calendar years) must be 165 Million Rupees or above for local manufacturer/Sole Agent of Foreign manufacturer. Firm will provide FBR income tax return/sales Tax return for the last three financial years / during the last three calendar years.
- g. Valid Sole Agency Agreement of quoted item. (for Importers).
- h. Valid ISO 13485.

- i. Valid quality certification of JpMHLW/US FDA approval certification or prequalification by WHO. Certificates provided by the firm on its own letter head are not acceptable.
- j. Valid Free Sale Certificate indicating that the quoted brand is freely available in the country of manufacturer. This certificate must be issued by relevant authority of the country of origin duly legalized/ notarized by embassy of Pakistan/ country of manufacturer (For Sole agents only). This certificate shall be valid till validity period of the Bid.
- k. The experience of quoted product must be at least one year (Financial year) **since July 2018** onward till closing date of Tender document submission. (Firm must attach Purchase Orders of quoted items of Public Sector Institution anywhere in Pakistan).

Note: *The experience of the quoted item (Purchase Orders) shall be considered on the name of the bidder only.*

- l. The firm will submit undertaking on Rs.100 stamp paper that none of its supplied batch in Private Sector and Public Sector has been declared Spurious / Adulterated by DTLs of the Punjab/any Competent Lab” since last 3 years till the closing date of Bid Document submission.
- m. Undertaking regarding “Non-Declaration of any Spurious / Adulterated Batch of quoted item manufactured/supplied by firm by DTLs of the Punjab/any Competent Lab” on valid Rs.100 stamp paper duly verified by notary public.
- n. The firm will submit undertaking on Rs.100 Stamp Paper legalized/notarized that Firm has not been prosecuted by Provincial Quality Control Board (PQCB) on the offense of Spurious / Adulterated Medical Devices.
- o. The firm undertakes that currently it is not Blacklisted/Debarred by **Insert name of Procuring agency here**_____ on valid Rs.100 stamp paper duly verified by notary public.
- p. The firm will undertake on notarized stamp paper of Rs. 100 that the firm will be bound to supply the stock in compliance to SRO 470(I)/2017 subject to requirement of the department.
- q. **Four pack of samples** for evaluation by the technical committee (Samples must of commercial pack). The end user evaluation shall be knockdown criteria.

NOTE:

Financial bids of only “Technically Responsive Bidders” will be opened.

(E) TENDER TECHNICAL EVALUATION CRITERIA FOR SURGICAL DRESSING ONLY

(FOR LOCAL MANUFACTURER & SOLE AGENT OF FOREIGN PRINCIPAL)

Failure to comply with any compulsory parameter will result in “non- responsiveness of the bidder for quoted item”.

COMPULSORY PARAMETERS

- a. The bidder will submit Up To 5 % Bid Security (to be decided by the Procuring Agency as per PPR-2014) of estimated cost of each item as mentioned in Tender Documents, in the form of Bank Draft/Bank Guarantee/Call Deposit Receipt (CDR) from any scheduled bank. (Attach unhidden photocopy with Technical Proposal and Original with Financial Proposal)
- b. Valid Drugs Manufacturing License (for manufacturers) / Valid Establishment Registration Certificate (for Sole Agents).
- c. Valid Drugs Sale License (for Sole Agents).
- d. Valid Device Registration Certificate/Device Enlistment Certificate in the name of bidder, whichever applicable as per Medical Devices Rules 2017 of the quoted product issued by DRAP.
- e. Valid GMP certificate OR Valid Satisfactory GMP Inspection Report issued by DRAP (for local manufacturer).
- f. Minimum Annual financial turnover for any of **single financial year** (i.e. during the last three financial years) / **single calendar year** (i.e. during the last three calendar years) must be 150 Million Rupees or above for local manufacturer/Sole Agent of Foreign manufacturer. Firm will provide FBR income tax return/sales Tax return for the last three financial years / during the last three calendar years.
- g. Valid Sole Agency Agreement of quoted item. It must be from at least previous one year till the last date of bid submission (for Importers).
- h. Valid ISO 13485.
- i. The firm will provide form-29 issued by SECP. (Article of association of companies) /Form C (Registered from registrar of firms)/ sole proprietorship. (For manufacturer only)
- j. Valid Free Sale Certificate indicating that the quoted brand is freely available in the country of manufacturer. This certificate must be issued by relevant authority of the country of origin duly legalized/ notarized by embassy of Pakistan/ country of manufacturer (For Sole agents only).
- k. The experience of quoted product must be at least three years (Financial year) since July 2018 onward till closing date of Tender document submission. (Firm must attach Purchase Orders of quoted items of Public Sector Institution anywhere in Pakistan).

Note: The experience of the quoted item (Purchase Orders) shall be considered on the name of the bidder only.

- l. The firm will submit undertaking on Rs.100 stamp paper that none of its supplied batch in Private Sector and Public Sector has been declared Spurious / Adulterated by DTLs of the Punjab/any Competent Lab” since last 3 years till the closing date of Bid Document submission.
- m. Undertaking regarding “Non-Declaration of any Spurious / Adulterated Batch of the quoted item manufactured/supplied by firm by DTLs of the Punjab/any Competent Lab” on valid Rs.100 stamp paper duly verified by notary public.

- n. The firm will submit undertaking on Rs.100 Stamp Paper legalized/notarized that Firm has not been prosecuted by Provincial Quality Control Board (PQCB) on the offense of Spurious / Adulterated Medical Devices.
- o. The firm undertakes that currently it is not Blacklisted/Debarred by **Insert name of Procuring agency here**_____ on valid Rs.100 stamp paper duly verified by notary public.
- p. The firm will undertake on notarized stamp paper of Rs. 100 that the firm will be bound to supply the stock in compliance to SRO 470(I)/2017 subject to requirement of the department.
- q. The applicant will submit an affidavit on Rs. 100/- stamp paper (Notarized) stating the applicant accepts all the terms and conditions of the Tender Document.
- r. Four pack of samples for evaluation by the technical committee (Samples must of commercial pack). The end user evaluation shall be knockdown criteria.

NOTE: Financial bids of only “Technically Responsive Bidders” will be opened.

G. Award of Contract

2.6.5	Percentage for quantity increase or decrease is as per provisions of Punjab Procurement Rules 2014 (amended)
2.6.2	The Performance Guarantee shall be 5% of the Contract Price
2.6.2	The Performance Security (or guarantee) shall be in the form of as described in BDS.

SECTION-V: GENERAL CONDITIONS OF CONTRACT

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Procuring Agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) "The Goods" means all those supplies which the Supplier is required to supply to the Procuring Agency under the Contract.
- (d) "The Services" means those services ancillary to the supply of above goods, such as printing of special instructions on the label and packing, design and logo of the Government of Punjab, transportation of goods up to the desired destinations and other such obligations of the Supplier covered under the Contract.
- (e) "GCC" means the General Conditions of Contract contained in this section.
- (f) "SCC" means the Special Conditions of Contract.
- (g) "The Procuring Agency" means the organization purchasing the Goods & Services, as named in SCC.
- (h) "The Procuring Agency's country" is the country named in SCC.
- (i) "The Supplier" means the Bidder or firm supplying the Goods and Services under this Contract.
- (j) "The Project Site," where applicable, means the place or places named in SCC.
- (k) "Day" means calendar day.

2. Application

2.1. These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

3. Country of Origin

[where applicable]

3.1. All goods and related services to be supplied under the contract that are required to be imported in Pakistan shall have their origin in eligible source countries as prescribed by the commercial policies of the Government of Pakistan and all expenditures made under the contract shall be limited to such goods and services.

3.2. For purposes of this Clause, "origin" means the place where the Goods were mined, grown, or produced, or from where the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product is obtained that is substantially different in basic characteristics or in purpose or utility from its components.

3.3. The origin of Goods and Services is distinct from the nationality of the Supplier. In any case, the requirements of rules 10 & 26, PPR-14, shall be followed.

4. Standards

4.1. The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications.

4.2 In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of this Contract.

4.3 If the Supplier provide an item(s) which is declared substandard / spurious / adulterated etc. and fail to provide the fresh supply within 21 days, the payment of risk purchase (which will be purchased by the Purchaser/Procuring Agencies) the price difference shall be paid by the Supplier.

4.4 In case of supply of substandard/spurious/adulterated etc. product the cost associated with disposal/destruction or associated handling shall be borne by the Supplier i.e., removal from purchaser's premises, burning, dumping, or incineration.

5. Use of Contract Documents and Information; Inspection and Audit by the procuring agency.

5.1. The Supplier shall not, without the Procuring Agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2. The Supplier shall not, without the Procuring Agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of executing the Contract.

5.3. Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring Agency and shall be returned (all copies) to the Procuring Agency on completion of the Supplier's performance under the Contract if so required by the Procuring Agency.

5.4. The Supplier shall permit the Procuring Agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the donors, if so required by the donors.

6. Patent Rights

6.1. The Supplier shall indemnify the Procuring Agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring Agency's country.

7. Performance Guarantee

7.1. **Within seven (07) days** of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring Agency the Performance Guarantee in the amount specified in SCC/Bid Data Sheet & clause 2.6.2 of ITB.

7.2. The proceeds of the Performance Guarantee shall be payable to the Procuring Agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

7.3. As per Rule-56 of PPR-14, the performance guarantee shall be denominated in the currency of the Contract acceptable to the Procuring Agency and shall be in one of the following forms:

- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring Agency's country, in the form provided in the Bidding documents or another form acceptable to the Procuring Agency; or
- (b) a Bank Guarantee, Bank call-deposit (CDR), Demand Draft (DD), Pay Order (PO) or Banker's cheque cashier's or certified cheque or CDR.

7.4. The performance guarantee will be discharged by the Procuring Agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's

performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

8. Inspections and Tests

8.1. The Procuring Agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring Agency requires and where they are to be conducted. The Procuring Agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives nominated for these purposes.

8.2. The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s) (if so allowed by the Procuring Agency), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Agency.

8.3. Should any inspected or tested Goods fail to conform to the Specifications, the Procuring Agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring Agency.

8.4. The Procuring Agency's right to inspect, test and, where necessary, reject the Goods at Supplier's premises or after the Goods' arrival in the Procuring Agency's place of delivery / destination 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 prior to the Goods' delivery / shipment from the supply or manufacturing / country of origin.

8.5. Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

9. Packing

9.1. The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2. The packing, marking, and documentation within and outside

the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring Agency.

10. Delivery and Documents

10.1. Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.

10.2. Upon delivery, the Procuring Agency shall give receiving certificate to the supplier with the statement that, "completion certificate along with satisfactory report shall be issued after due inspection as per clause-8 of GCC, which will enable the supplier to put up the bill".

10.3. For purposes of the Contract, DDP trade term used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of *Incoterms*

10.4. Documents to be submitted by the Supplier are specified in SCC.

11. Insurance

11.1. The Goods supplied under the Contract shall be delivered on DDP basis under which risk is transferred to the buyer after having been delivered, hence provision of supply of goods is seller's responsibility.

12. Transportation

12.1. The Supplier is required under the Contract to transport the Goods as is required to prevent their damage or deterioration during their transit to a specified place of destination and in accordance with the terms and manner specified in Schedule of Requirement.

12.2 All costs associated with the transportation of the goods subject to this contract shall be borne by the Supplier.

13. Incidental Services

13.1. The Supplier may be required to provide incidental services as specified in the SCC and the cost of which shall be included in total bid price.

13.2 The Procuring Agency will not pay any extra amount against any expenditure incurred on it, as the Contract shall be construed as fixed amount Contract and includes all costs.

13.3 The Procuring Agency will provide all the necessary documentations for facilitation but no amount to be given in any

case except the Contracted amount.

13.4 All Custom Duties, if any, Octroi, Clearing Charges, transportation etc will be borne by the Contracting firm. However, Procuring Agency will provide all necessary documents for facilitation but no amount to be given in any case except the Contracted amount.

13.5. Prices charged by the Supplier for incidental services shall be included in the Contract Price for the Goods and shall not exceed:

- (i) the prevailing rates charged for other parties by the Supplier for similar services; and
- (ii) original price of goods.

14. Spare Parts Not applicable

15. Warranty 15.1. The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models selected by the Procuring Agency, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring Agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination. The supplier further warrants that the supplied goods are in compliance with the provisions of DRAP Act 2012 / Drug Act 1976 and rules framed thereunder.

15.2 All goods subject to this contract shall be accompanied by the necessary warranty specified in the SCC

15.3. The Procuring Agency shall promptly notify the Supplier in writing of any claims arising under this warranty.

15.4. Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring Agency.

15.5. If the Supplier, having been notified, fails to rectify the warranty defect(s) within the period specified in SCC, within a specified period, the Procuring Agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the

Procuring Agency may have against the Supplier under the Contract/relevant provision of PPR-14 including Blacklisting.

16. Payment

16.1. The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.

16.2. The Supplier's request(s) for payment shall be made to the Procuring Agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.

16.3. As per rule-62 of PPR-14, payments shall be made promptly by the Procuring Agency, but in no case later than thirty (30) days after submission of an invoice or claim by the Supplier, provided the supplies are as per specified terms and conditions.

16.4. The currency of payment is **Pakistan Rupees (PKR)**.

17. Prices

17.1. Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its Bid, with the exception of any price adjustments authorized in SCC.

18. Change Orders

18.1. The Procuring Agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract, only if required for the successful completion of the job, in any one or more of the following:

- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring Agency;
- (b) the method of shipment or packing;
- (c) the place of delivery; and/or
- (d) the Services to be provided by the Supplier.

18.2. If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring Agency's change order. But, in no case, the overall impact of the

change should exceed 15% of the contract cost and no provisions of PPR-14 should be violated.

19. Contract Amendments

19.1. Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by the mutual consent through written amendment signed by the parties. No variation in finalized brands/ makes/models shall be allowed except in special conditions where the manufacturer has stopped producing or suspended that model or the latest model of similar series or version has been launched by the manufacturer or non-availability due to international mergers of the manufacturers or similar unavoidable constraints.

20. Assignment

20.1. The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Purchaser's prior written consent.

21. Sub-contracts

21.1. The Supplier shall not be allowed to sublet and award subcontracts under this Contract.

22. Delays in the Supplier's Performance

22.1. Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Agency in the Schedule of Requirements-

22.2. If at any time during performance of the Contract, the Supplier encounters conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring Agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring Agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

22.3. Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the imposition of liquidated damages.

23. Liquidated Damages

23.1. Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring Agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the

percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each day or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to GCC Clause 24 along with other remedies available under PPR-14.

24. Termination for Default

24.1. The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

- (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, and subsequent purchase order or within any extension thereof granted by the Procuring Agency pursuant to GCC Clause 22;
- (b) if the Supplier fails to perform any other obligation(s) under the Contract; or
- (c) if the Supplier, in the judgment of the Procuring Agency has engaged in corrupt practices in competing for or in executing the Contract. For the purpose of this clause, corrupt practices will be defined as per Section-2 (d) of The PPRA Act, 2009.

“Corrupt practices” in respect of procurement process, shall be as given in S-2 (d) of PPRA, Act, 2009:

(d) “corrupt practice” means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official, bidder or 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, noncompetitive 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:

- vi. 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;*
- vii. 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, noncompetitive levels for any wrongful gain;*
- viii. offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;*
 - ix. 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;*
 - x. 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 process*

24.2. In the event the Procuring Agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring Agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

25. Force Majeure

25.1. Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its Performance Guarantee, liquidated damages, or termination 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.

25.2. For purposes of this clause, “Force Majeure” means an event beyond the control of the Supplier and not involving the Supplier’s fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes. Both, the Procuring Agency and the Supplier, may agree to exclude certain widespread conditions e.g. epidemics, pandemics,

quarantine restrictions etc. from the purview of “Force Majeure”.

25.3. If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Agency in writing of such condition and the cause thereof. 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 all reasonable alternative means for performance not prevented by the Force Majeure event. Any difference of opinion concerning “Force Majeure” may be decided through means given herein below.

**26. Termination
for Insolvency**

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

**27. Termination
for Convenience**

27.1. The Procuring Agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring Agency’s convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

27.2. The Goods that are complete and ready for shipment (if applicable) within thirty (30) days after the Supplier’s receipt of notice of termination shall be accepted by the Procuring Agency on the Contract terms and prices. For the remaining Goods, the Procuring Agency may choose:

- (a) to have any portion completed and delivered at the Contract terms and prices; and/or
- (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

**28. Resolution
of Disputes
(Arbitration)**

28.1. After signing the contract or issuance of purchase order, 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.

28.2. 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 for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed and/or arbitration as per rule 68 of PPR-14 and in accordance with Arbitration Act-1940.

29. Governing Language

29.1. The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

30. Applicable Law

30.1. The Contract shall be interpreted in accordance with the laws of Punjab (Pakistan) and the courts of Pakistan shall have exclusive jurisdiction, unless otherwise specified in SCC.

31. Notices

31.1. Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by any information technology mean for the time being in use and acceptable in ordinary course of business to the other party's address specified in SCC.

31.2. A notice shall be effective when delivered or on the notice's effective date, whichever is later.

32. Taxes and Duties

32.1. Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods & Services to the Procuring Agency. In case of imposition of new taxes/duties or concession thereof after the deadlines for the submission of bids the effect thereof shall be borne or availed by the procuring agency as the case may be.

33. Price Reasonability

The prices quoted to the SHC&ME Department, Government of the Punjab shall not be more than MRP (Maximum Retail Price) fixed by the Federal Government under DRAP Act, 2012 / The Drugs Act, 1976.

34. DRAP Act 2012 / The Drug Act 1976 and rules framed thereunder

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

Section-VI. Special Conditions of Contract

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

1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring Agencies are:

- Specialized Healthcare & Medical Education Department / Teaching / Tertiary care hospitals under administrative control of SHC&ME Department

GCC 1.1 (h)—The Procuring Agency's country is: Pakistan

GCC 1.1 (i)—The Supplier is: M/s _____

GCC 1.1 (j)—The Project Site is: *[if applicable]*

2. Country of Origin (GCC Clause 3)

All goods and related services to be supplied under the contract that are required to be imported in Pakistan shall have their origin in eligible source countries as prescribed by the commercial policies of Government of Pakistan.

3. Performance Guarantee (GCC Clause 7)

GCC 7.1—As per rule 56 of PPR-14, the amount of Performance Guarantee is 5 of the Contract Price.

GCC 7.4—the Performance Guarantee shall be retained for to cover the Supplier's warranty obligations or defect liability period in accordance with Clause GCC 15.2

4. Inspections and Tests (GCC Clause 8)

GCC 8.6—

- The Supplier 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. The delay in provision of the required standards as specified, shall not be attributable to the procuring agency.
- After delivery of drugs and medicines at the Purchaser's / Procuring Agency's premises, the Purchaser shall send the samples from **each batch** of the supplied store to the Drugs Testing Laboratory, Punjab, for testing. The Inspection Committee constituted by the Purchaser shall inspect the quantity, specifications of goods after receipt of standard quality report of each batch

of supplied store issued by DTL concerned under Drugs Act 1976/DRAP Act 2012 & rules framed thereunder. **The cost of samples and lab tests** shall be borne by the Supplier.

- iii. In case of **Adverse / Failure** report of any batch, the Supplier has the right to go for appellate laboratory. If it is again declared substandard, the Supplier will be intimated and they will be bound to re-supply the **entire fresh stock** of that batch **free of cost** within the reasonable time period to be intimated by the purchaser but not later than **21 days (three weeks)** from the date of intimation, which will be subject to completion of all testing and verification formalities. At the parallel, the case will also be forwarded to the Drugs Regulatory Authority for **legal action** as per Drugs Act 1976 and **disposal of substandard stocks**.
- iv. The Inspection Committee will carry out detailed physical examination of stocks and can reject, even if it is declared of standard quality by DTL, if found not according to the approved sample and other technical specifications like packaging, labeling, printing and quantity etc. Moreover, the Supplier will also be responsible to replace the unconsumed expired stores without any further charges.

5. Packing (GCC Clause 9)

The goods shall comply with following packing instructions in addition to GCC clause 9.

Labeling and Packing

- i. The manufacturer shall follow the Drugs (Labelling and Packing) Rules 1986, framed under the Drugs Act, 1976.
- ii. However, the name of Drug / Medicine (Generic & Brand), equally prominent, should be printed/written in indelible ink both in English and Urdu 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., retail price, and Urdu version namely: name of drug, dosage and instructions, should also be written on the outer carton and on the most inner container in bold letters. All tablets shall be supplied in strip / blister pack (one side aluminum and other side PVC/PVD). Expiry date must be printed on each strip / blister. The syrup should be supplied in glass / pet bottle with sealed caps.
- iii. The condition of green packing is relaxed for drugs imported in finished form, but the supplier will be instructed to print/stamp/affix a sticker as per requirement of individual item (*after considering the condition of storage of each item*).
- iv. The quality of packing material, its labelling, packing structure and printing will be same as that of their commercial supply but according to government supply color scheme.

c) Additional instructions for packing

- i. The suppliers are required to furnish the Warranty certificate with regard to the potency and stability (Including coloration of medicines) of the Drug/Medicine & Medical device for human consumption etc. in accordance with the Drugs Act 1976, DRAP Act 2012, Punjab Drugs (Amendments) Act 2017 & rules framed thereunder on notarized stamp paper of Rs.100/-
- ii. 2-D Data Matrix Bar code is compulsory (for Local Manufacturers) to be placed at unit carton of

supplies to be received as per regulatory requirement.

- iii. The bidder shall supply the Drugs/Medicines/Items in special green packing with Logo of the Government of Punjab (exempted for imported items). The following wording/insignia shall be printed in bold letters both in Urdu & English in indelible red color ink on each carton, pack, bottle, strip / blister, tubes, vial /ampoule etc. In combo Packs the sterilized water for injection / solvent shall bear the wording/insignia on the vial/ampoules etc.

“ALLAMA IQBAL TEACHING HOSPITAL, D.G. KHAN”
“PUNJAB GOVERNMENT PROPERTY”
“NOT FOR SALE”

- iv. After signing of the Contract, the Supplier shall submit the samples of finished medicines in accordance with the above instructions for approval of the department. All subsequent supplies must be in accordance with the approved samples.
- v. The Artwork of final packaging/label will be approved by the committee notified by procuring agency.

6. Delivery and Documents

(GCC Clause 10)

- i. The Supplier shall arrange such transportation of the medicines & medical devices etc. required to prevent their damage or deterioration during transit to their final destination and in accordance with the terms and manner prescribed in the Schedule of Requirement. The goods shall be delivered through reputable courier service having following features to ensure quality, quantity, safety & efficacy of supplied medicines & surgical disposable items:
- i. Traceable online dispatch and delivery record
 - ii. Dispatch facilities as per labeled requirements of medicines like maintenance of temperature, humidity etc. of the supplies
- ii. All costs associated with the transportation including loading/unloading of drugs and medicines and road taxes shall be borne by the Supplier.
- iii. All **cold chain (perishable)** items must be delivered in a safe and proper manner, prescribed for such types of items.
- iv. The firm will be bound to provide stocks in reefer container(s) for delivery of goods to the procuring agencies. Physical assurance will be pre-requisite at the time of delivery of goods.

In case of Letter of Credit (LC): Draft LC along with following Documents

GCC 10.3—Upon shipment, the Supplier shall notify the Procuring Agency the full details of the shipment, including Contract number, description of Goods, quantity and usual transport document. The Supplier shall mail the following documents to the Procuring Agency:

In case of Letter of Credit (LC): Draft LC along with following documents:

- (i) copies of the Supplier's invoice/Performa invoice showing Goods' description, quantity, unit price, and total amount;
- (ii) original and two copies of the usual transport document (for example, a negotiable bill of lading, a non-negotiable sea waybill, an inland waterway document, an air waybill, a railway consignment note, a road consignment note, or a multimodal transport document) which the buyer may require to take the goods;
- (iii) copies of the packing list identifying contents of each package;
- (iv) Insurance certificate ;
- (v) Manufacturer's or Supplier's warranty certificate;
- (vi) Certificate of origin.

In case of DDP:

- i. Copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount.
- ii. Certificate of Analysis / Lot Release Certificate
- iii. Delivery Challan

7. Insurance

(GCC Clause 11)

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

8. Incidental Services (GCC Clause 13)

GCC 13.1—Incidental services to be provided are:

- i. The Supplier shall arrange such transportation of the goods as is required to prevent their damage or deterioration during transit to their final destination and in accordance with the terms and manner prescribed in the Schedule of Requirement.
- ii. All costs associated with the transportation including loading/unloading of drugs, medicines & medical devices etc. and road taxes shall be borne by the Supplier.

- iii. All **cold chain (perishable)** items must be delivered in a safe and proper manner, prescribed for such types of items.

9. Spare Parts

(GCC Clause 14)

GCC 14.1— Spare parts not applicable

10. Warranty

(GCC Clause 15) The Supplier further warrants that the supplied goods are in-compliance with the provisions of DRAP Act 2012/Drug Act 1976 and Rules framed thereunder.

11. Warranty provision

GCC 15.2—In partial modification of the provisions, the warranty period shall be till shelf life / consumption of the **Goods**. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part.

In case of **substandard/failure** report of any batch, the Supplier has the right to go for appellate laboratory. If it is again declared substandard, the Supplier will be intimated and they will be bound to re-supply the **entire fresh stock** of that batch **free of cost** within the reasonable time period to be intimated by the purchaser but not later than **21 days (three weeks)** from the date of intimation, which will be subject to completion of all testing and verification formalities. At the parallel, the case will also be forwarded to the Drugs Regulatory Authority for **legal action** as per Drugs Act 1976 and **disposal of substandard stocks**.

The Inspection Committee will carry out detailed physical examination of stocks and can reject, even if it is declared of standard quality by DTL, if found not according to the approved sample and other technical specifications like packaging, labeling, printing and quantity etc. Moreover, the Supplier will also be responsible to replace the unconsumed expired stores without any further charges.

12. Payment (GCC Clause 16)

GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

Payment for Goods supplied:

- i. *100% Payment to the Suppliers will be made*
 - a. *against satisfactory performance and upon submission of required documents and in accordance with the procedure mentioned in Rule 64 and other relevant rules of PPR-2014.*
 - b. *on production of Inspection Certificate and receipt certificate from Consignee, after recovery of Government dues (if any) including Professional Tax.*
- ii. *Part Supply and Part Payment is allowed, but the Payment will only be made after inspection and Satisfactory Drug Testing Report*

13. Prices (GCC Clause 17)

GCC 17.1—Prices shall be fixed for whole financial year / during currency of the contract and shall not be adjusted.

14. Liquidated Damages (GCC Clause 23)

GCC 23.1—Applicable rate: 0.067% per day of the cost of late delivered supply

In case of late delivery of goods beyond the periods specified in the Schedule of Requirements and subsequent purchase order, **a penalty @ 0.067 % per day of the cost of late delivered supply shall be imposed upon the Supplier.**

Maximum deduction: 10% of Contract value

Once the maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to GCC Clause 24 along with other remedies available under PPR-14.

15. Resolution of Disputes (GCC Clause 28)

GCC 28.2—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

- i. As per rule-68 of PPR-14, in the case of a dispute between the Procuring Agency and the Supplier, the dispute shall be referred for arbitration in accordance with the Arbitration Act 1940.
- ii. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration. The arbitrator will be appointed with mutual consent of both the parties. The decisions of the Arbitrator shall be final and binding on the Parties.

16. Governing Language (GCC Clause 29)

GCC 29.1—The Governing Language shall be **English**. The required documents and other accompanying documents must be in English. In case any other language than English is used the pertinent translation attested by the embassy in country of manufacturer into English shall be attached to the original version.

17. Applicable Law (GCC Clause 30)

GCC 30.1-The Contract shall be interpreted in accordance with the laws applicable in the jurisdiction of the province of Punjab (Pakistan) shall have exclusive jurisdiction, unless otherwise specified in SCC.

18. Notices (GCC Clause 31)

GCC 31.1—Procuring Agency’s address for notice purposes:

**Name, Purchase Section Allama Iqbal Teaching Hospital, Dera Ghazi Khan,
Phone No. 064-6260224,0333-4792096**

—Supplier’s address for notice purposes:

19. Shelf life

- i. The shelf life must be up to **85% for the locally manufactured drugs** and **75% for the imported drugs**.
- ii. The lower limit of the shelf life must be up to **80% and 70% with imposition of 1% penalty** charges of actual shortfall in shelf life below prescribed limit for locally manufactured and imported medicines respectively.
- iii. In case of *vaccines & other biotechnical products*, the stores with the **shelf life up to 70%** will be accepted without penalty charges and **up to 60%** with imposition of **1% penalty** charges of actual shortfall in shelf life below prescribed limit”.

SECTION-VII. SCHEDULE OF REQUIREMENTS

7.1 SCHEDULE OF REQUIREMENTS: The delivery shall be in accordance with Contract / Purchase Order as per following Schedule of Requirement on Delivery Duty Paid (DDP Basis):

RESPECTIVE CONSIGNEE’S END:

- The goods will be delivered at Consignee’s End (Procuring Agency/its designated place).

Mode of Penalty	Delivery of 100% Quantity as per Signed Contract & Purchase Order	Total delivery period
Without penalty	45 days or earlier <i>(as decided by the procuring agency)</i>	60 days <i>(as decided by the procuring agency)</i>
Late delivery charges/penalty of late delivered supplies	@ 0.067 % per day after ___ days of the late delivered supplies	
Maximum Rate of Late Delivery Charges/ penalty	Maximum limit of late delivery charges is prescribed in BDS	
Risk Purchase	After expiry of prescribed delivery period, the Procuring Agency may proceed for alternate arrangements including risk purchases (at the risk & cost of defaulter) to ensure the un-interrupted healthcare services in the interest of patients. Once the maximum limit, specified in SCC Clause 14, is reached, the procuring agency may proceed for termination of contract and legal proceedings under PPR-2014.	

Section-VIII: Forms

8.1 Bid Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with the Bid, in case of Single Stage One Envelope Procedure and with the Financial Bid, in case of Single Stage Two Envelope Procedure]

Date: _____

To: *[name and address of Procuring Agency]*

Dear Sir / Madam:

Having examined the Bidding documents including Addenda Nos. *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver *[description of goods and services]* in conformity with the said Bidding documents for the sum of *[total Bid amount in words and figures]* 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 undertake to provide a performance guarantee security in the form, amount and time specified in the bidding documents to the Procuring Agency.

We agree to abide by this Bid for a period of *[number]* days (specified in BDS) from the date fixed to Bid opening under Clause 2.3.9 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed *(if required)*, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

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

We confirm that we comply with the eligibility requirements as per ITB clauses of the bidding documents.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____

(if none, state "none")

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

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

8.2 Bidder's JV Members Information Form

NOT ALLOWED / NOT APPLICABLE

8.3. Manufacturer's Authorization Form

[To be signed and stamped by the Bidder and to be attached with Technical Bid]

[See Clause 2.3.6 (iii) of the Instructions to Bidders.]

To: *[name of the Procuring Agency]*

WHEREAS *[name of the Manufacturer]*, who are established and reputable manufacturers of *[name and/or description of the goods]* having factories at *[address of factory]* do hereby authorize *[name and address of Agent]* to submit a Bid, and subsequently negotiate and sign the Contract with you against for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation to Bids.

[Signature for and on behalf of Manufacturer]

Note: *This letter of authority should be on the letterhead of the Manufacturer and should 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.*

8.4. Bidder Profile Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]

Sr.#	Particulars
1.	Name of the company:
2.	Registered Office:
	Address:
	Office Telephone Number:
	Fax Number:
3.	Contact Person:
	Name:
	Personal Telephone Number:
	Email Address:
4.	Local office if any:
	Address:
	Office Telephone Number:
	Fax Number:
5.	Registration Details:

8.5. General Information Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]

	Particulars			
Company Name				
Abbreviated Name				
National Tax No.			Sales Tax Registration No	
PRA Tax No.				
No. of Employees			Company's Date of Formation	

*Please attach copies of NTN, GST Registration & Professional Tax Certificate

Registered Office Address		State/Province	
City/Town		Postal Code	
Phone		Fax	
Email Address		Website Address	

8.6. Affidavit

[To be printed on PKR 100 Stamp Paper, duly attested by oath commissioner. To be attached with
Technical Bid]

Name: _____
(Applicant)

I, the undersigned, do hereby certify that all the statements made in the Bidding document and in the supporting documents are true, correct and valid to the best of my knowledge and belief and may be verified by employer if the Employer, at any time, deems it necessary. In case of any false / fabricated information the procuring agency reserves the right to blacklist undersigned.

The Bid being submitted by the undersigned complies with the requirements enunciated in the bidding documents and is not a conditional bid.

The undersigned have read and agreed to all the terms and conditions of the bidding documents.

The undersigned hereby authorize and request the bank, person, company or corporation to furnish any additional information requested by the [name of Procuring Agency] of the Punjab deemed necessary to verify this statement regarding my (our) competence and general reputation.

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

That the prices offered are not more than **Trade Price as per Maximum Retail Price** fixed by the Federal Government under Drugs Act, 1976 / DRAP Act, 2012.

I/We, further undertake that the prices given are reasonable and not given more than in any Government/Autonomous/District Government institutions during the current financial year. If any difference detected, the firm is bound to refund the difference in price.

The undersigned understands and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of the [name of Procuring Agency]. The undersigned further affirms on behalf of the firm that:

- (i) The firm is not currently blacklisted by the procuring agency.
- (ii) The documents/photocopies provided with Bid are authentic. In case, any fake/bogus document was found at any stage, the firm shall be blacklisted as per Law/ Rules.
- (iii) Affidavit for correctness of information.

[Name of the Contractor/ Bidder/ Supplier] undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: _____

Name of Company: _____

Date: _____

8.7. Performance Guarantee Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]

To,

[name and address of the Procuring Agency]

WHEREAS (Name of the Contractor/ Supplier) hereinafter called "the Contractor" has undertaken, in pursuance of "INVITATION TO BID FOR THE "PROVISION OF _____" procurement of the following:

1. [Please insert details].

(Here in after called "the Contract").

AND WHEREAS it has been stipulated by you in the Contract that the Contractor shall furnish you with a bank guarantee by a scheduled bank for the sum specified therein as security for compliance with the Contractor's performance obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor a Guarantee;

THEREFORE WE hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, up to a total of _____ (Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the Contractor to be in default under the Contract, and without cavil or argument, any sum or sums as specified by you, within the limits of _____ (Amount of Guarantee) as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until _____ day of _____, 20__, or _____ [insert number of days] after the rectification of the Defects, whichever is later.

[NAME OF GUARANTOR]

Signature _____
Name _____
Title _____
Address _____
Seal _____
Date _____

8.8. Technical Bid Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]

Sr. No.	Item name	Brand name	Pack size	Quantity	Country of Origin	Specifications

Stamp & Signature of Bidder _____

8.9. Contract Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]

CONTRACT FORM

AGREEMENT

THIS CONTRACT is made at _____ on _____ day of _____ 202__, between the **{Allama Iqbal Teaching Hospital, Dera Ghazi Khan }**, (hereinafter referred to as the “Purchaser”) of the First Part; and M/s (*firm name*) a firm registered under the laws of Pakistan and having its registered office at (*address of the firm*) (hereinafter called the “Supplier”) of the Second Part (hereinafter referred to individually as “Party” and collectively as the “Parties”).

WHEREAS the Purchaser invited bids for procurement of goods, in pursuance whereof M/s (*firm name*) being the Manufacturer/ authorized sole agent /Supplier of (item name) in Pakistan and ancillary services offered to supply the required item (s); and

Whereas, the Purchaser has accepted the bid by the Supplier as per following detail;

Item No.	Item Name	Approved Specifications	Unit Price (As per contract)	Quantity	Total Cost (PKR)

NOW THE PARTIES TO THIS CONTRACT AGREE TO THE FOLLOWING;

1. **The Contract:** The following documents shall be deemed to form and be read and construed as integral part of this Contract , viz:-
 - a. This Contract Form
 - b. The Schedule of Requirements **Annex- A**
 - c. Special Conditions of Contract & the Technical Specifications **Annex- B**
 - d. Original Price Schedule along with unsolicited discount offered by the firm (if any) submitted by the Bidder. **Annex- C**
 - e. The Purchaser’s Notification of Award (AAT) **Annex- D**
 - f. Purchase Order **Annex-E**
 - g. Payment Schedule **Annex-F**
 - h. The General Conditions of Contract **Annex-G**
 - i. Performance Guarantee/Security **Annex-H**
 - j. Manufacturer’s certificate of warranty under Drugs Act 1976/DRAP Act 2012 & rules framed thereunder **Annex-I**
 - k. The bidding document of Procuring Agency **Annex-J**

2. **Interpretation:** In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to as “Contract”:

3. **The Term of the Contract:** This contract shall remain valid for one year from the date of signing, unless amended by mutual consent.
4. The Supplier declares as under:
- i. *[Name of the Supplier]* hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of Punjab or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Government of Punjab) through any corrupt business practice.
 - ii. 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 Government of Punjab, except that which has been expressly declared pursuant hereto.
 - iii. *[The Supplier]* 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 Government of Punjab and has not taken any action or shall not take any action to circumvent the above declaration, representation or warranty.
 - iv. *[The Supplier]* accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Procuring Agency under any law, Contract or other instrument, be void able at the option of Procuring Agency.
 - v. Notwithstanding any rights and remedies exercised by Procuring Agency in this regard, *[The Supplier]* 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 *[The Supplier]* as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from Procuring Agency.
 - vi. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through negotiation / mediation. If, after thirty (30) days from the commencement of such informal negotiations / mediation, the Procuring Agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed and/or arbitration as per rule 68 of PPR-14 and in accordance with Arbitration Act-1940.

5. Items to be Supplied & Agreed Unit Cost:

- (i) The Supplier shall provide to the Purchaser the items on the agreed cost more specifically described in the Price Schedule Submitted by the Bidder (Annex C).
- (ii) Each Items supplied shall strictly conform to the Schedule of Requirements (Annex A) and to the Technical Specification (Annex B) prescribed by the Purchaser against each item
- (iii) The Unit Cost agreed in the Price Schedule (Annex C), is inclusive of all taxation and costs associated with transportation and other agreed incidental costs.

6. Payments: The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services, as specified in the Schedule of Requirements and Technical Specification in accordance with the Price Schedule submitted by the Supplier, the amount against the delivered items 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.

7. Mode of Payment: All payments to the Supplier shall be made through Crossed Cheques issued in the name of [supplier's name]

8. Payment Schedule: All payments to the Supplier shall be made in accordance with the agreed Payment Schedule at Annex: F, upon satisfactory completion of delivery and fulfillment of documentary and codal formalities highlighted in the Payment Schedule at Annex F.

9. Performance Guarantee/Security:

- (i) The Supplier, within 07 days of signing of this contract, shall provide to the Purchaser a Performance Security in the form of an Irrevocable Bank Guarantee equivalent to 5% of the total Contract amount having validity of one year from its date of issuance from any scheduled bank on the prescribed format and in prescribed manner. This Performance Guarantee/Security shall be released to the Supplier upon successful completion of the Contract.
- (ii) Supplier's Bid Security already submitted with the Bid shall only be released upon satisfactory submission of a Performance Guarantee/Security in accordance with sub-clause (i) above.
- (iii) Failure to submit a Performance Guarantee/Security shall result into forfeiture of Bid Security and Cancellation of Contract.

10. Penalties/ Liquidated Damages

- (i) Wherein the Supplier fails to make deliveries as per signed contract & purchase order and within the stipulated time frame specified in the Schedule of Requirement, the Contract to the extent of non-delivered portion of supplies shall stand cancelled.
- (ii) After the cancellation of the Contract no supplies shall be accepted and the amount of Performance Guaranty/Security to the extent of non-delivered portion of supplies shall be forfeited.
- (iii) If the Supplier fails to supply the whole consignment and not able to deliver to consignee's end, the entire amount of Performance Guaranty/Security shall be forfeited to the Government account and the firm shall be blacklisted minimum for two years for future participation.

(iv) The exact time frame for making supplies with and without penalty shall be indicated in subsequent purchase order.

(v) In case of late delivery of goods beyond the periods specified in the Schedule of Requirements and subsequent purchase order, **a penalty @ 0.067% per day of the cost of late delivered supply shall be imposed upon the Supplier.** Maximum deduction is ten percent (10%) of Contract value. Once the maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to GCC Clause 24 along with other remedies available under PPR-14.

11. Notices: All notices and correspondences incidental to this contract shall be in English language and shall be addressed to:

For the Purchaser:
{Name of Procuring agency}

For the Supplier:

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

Signed/ Sealed: For The Manufacturer/
Authorized Supplier/ Authorized Agent.

Sealed & Signed on behalf of Procuring
Agency

Name Of Contractor
Designation in the Firm

(Procuring Agency)

Witnesses-1 on behalf of the Contractor

Witnesses-1 on behalf of the Procuring
Agency

Name of Witness
Designation in the Firm

Witnesses-2 on behalf of the Contractor

Witnesses-2 on behalf of the Procuring Agency

Name of Witness
Designation in the Firm

C.C.

1. _____
2. _____
3. _____

8.10. Financial Bid Form/Price Schedule

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Financial Bid]

Name of the Firm : _____

Bid Reference No: _____

Tender Enquiry No: _____

Tender enquiry No.	Name of the Item	UNIT PRICE							Total Price / Unit	No. of Units	Total Price (Inclusive of All duties and taxes)
		Ex-factory, Ex Ware house, Ex-Show Room, Off the Shelf	Sales and Income Tax	Other Levies and Duties (if any)	Packaging	Transportation Costs incidental to delivery	Other Incidental Costs as defined in the Schedule of Requirement	Additional Discount / Free of Cost (FOC) medicines offered (if any)			
		A	B	C	D	E	F	G			
								H	J	K	
								H=A+B+C+D+E+F+G		K = H*J	
Total Price in Figures (Inclusive of all taxes /duties / FOC etc.)											
Total Price in words (Inclusive of all taxes / duties /FOC etc.)											

NOTE:

In case of difference between unit price and total price, unit price shall prevail and total price shall be “final”. (Please refer ITB clause 2.5.6).

In case of difference between amount in “words” and amount in “figures”, amount in “words” shall be considered final.

Stamp & Signature of Bidder _____

8.11. Bid Security Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Financial Bid]

Whereas *[name of the Bidder]* (hereinafter called "the Bidder") has submitted its Bid dated *[date of submission of Bid]* for the supply of *[name and/or description of the goods]* (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE *[name of bank]* of *[name of country]*, having our registered office at *[address of bank]* (hereinafter called "the Bank"), are bound unto *[name of Procuring Agency]* (hereinafter called "the Procuring Agency") in the sum of for which payment well and truly to be made to the said Procuring Agency, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this ____ day of _____ 20____.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of Bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring Agency during the period of Bid validity:
 - (a) fails or refuses to execute the Contract Form, if required; or
 - (b) fails or refuses to furnish the Performance Guarantee, in accordance with the Instructions to Bidders;

we undertake to pay to the Procuring Agency up to the above amount upon receipt of its first written demand, without the Procuring Agency having to substantiate its demand, provided that in its demand the Procuring Agency will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including thirty (30) days after the period of Bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

[Signature of the bank]

8.12. PAYMENT SCHEDULE

- i. 100% Payment to the Suppliers will be made by the concerned Purchaser/Disbursing & Drawing Officer (DDO).
 - a) against satisfactory performance and upon submission of required documents and in accordance with the procedure mentioned in Rule 64 and other relevant rules of PPR-2014.
 - b) on production of Inspection Certificate and receipt certificate from Consignee, after recovery of Government dues(if any) including Professional Tax and DTL Testing Charges
- ii. Part Supply as per given delivery schedule and Part Payment is allowed as per contract/purchase order, the Payment will only be made after the receipt of complete supply as per schedule mentioned in schedule of requirement within due time.

**Annual Demand of Medicine Injectable of Allama Iqbal Teaching Hospital, D.G. Khan For F.Y
2024-25**

Sr.No	Annual Demand of Drugs/Medicines Items	Annual Demand	Estimate Rate
1	Infusion 2.7% Amino Acids + 5% Sorbitol, Bottle of 500ml. Individually packed with hanger and leaflet.	2000	978
2	Infusion 5 % Amino Acid solution provide 20 amino acid with electrolytes and with out Sorbitol , 500 ml Glass bottle.	2000	1040
8	Infusion fluconazole, 2mg/ml, ,Bottle of 50ml.	2000	498
9	Infusion Human Albumin 20%, Bottle of 50ml,Individually packed with leaflet.	4000	17490
10	Infusion Hydroxyethyl Starch 6% w/v, Bottle of 500ml, Pack of twenty bottles or less with leaflet.	6000	230
11	Infusion Mannitol 20%,Bottle of 500ml.	20000	171
12	Infusion Nimodipine 0.2 mg per ml, Bottle of 50ml with leaflet	100	
16	Infusion Potassium Chloride 1.5G+Calcium Chloride 2H ₂ O 0.22G+Sod. Chloride 0.216G+ Sod. Acetate 3H ₂ O 0.313G+ Anhydrous Dextrose 5G.Bottle of 500ml.	10000	81.39
22	Inhalation Solution Isoflurane(100% Isoflurane Liquid),Bottle of 100ml,Pack of Six bottles or less with leaflet.	3000	9300
23	Inhalation Solution Sevoflurane,Bottle of 250ml,Individually packed with leaflet.	1000	30700
24	inj ca chloride	1000	700
26	inj HIB (VACCINE) hepatitis b immunoglobulin	50	18500
28	Inj. Acyclovir, Vial of 500mg (lyophilized powder),Individually packed with Water for Injection and leaflet.	5000	690
29	Inj. Adenosine 12mg/4ml	500	340
30	Inj. Adrenaline,Ampoule of 1mg/ml,Pack of 100 Injs or less with leaflet.	50000	7.84
31	Inj. Aminophylline,Ampoule of 250mg/10ml,Pack of 50 Injs or less with leaflet.	20000	12
32	Inj. Amiodarone HCL,Amp of 50mg/3ml,Pack of six Injs or less with leaflet with leaflet.	5000	157
33	Inj. Amoxicillin + Clavulanic Acid(Co.Amoxiclav),Vial of 600mg,Pack of 100 Injs or less with leaflet.	75000	118

34	Inj. Amoxicillin + Clavulanic Acid,(Co.Amoxiclav)Vial of 1.2G,Pack of 100 Injs or less with leaflet.	100000	169
35	Inj. Amphotericin-B(Lisomal),Vial of 50mg Powder for reconstitution,Individually packed with leaflet.	750	800
36	Inj. Ampicillin 500mg, Pack of 100 injs or less with water for injection and leaflet.	62250	49
37	Inj. Anti Rabies Vaccine for Human use,Vial of 2.5IU,WHO approved will be preferred, ForIntradermal Route with study. Pack of 100 or less.	30000	1677
38	Inj. Anti Tetanus Immunoglobulin (Human),Eq. 250 IU/Vial,Pack of 5 injs or less with leaflet.	3000	71
39	Inj. Anti-D (Rh) Human Immunoglobulin, 300mcg/2ml, Pack of 100 injs or less with leaflet.	2000	9300
40	Inj. Antivenom Sera Liquid / powder, Vial of 10ml,Individually packed with leaflet.	7000	2096
41	Inj. Artesunate 120mg,Pack of 100 injs or less with leaflet.	8000	2096
42	Inj. Atracurium Besylate,Ampoule of 2.5ml 10mg/ml ,Pack of 5 Injs or less with leaflet.	80000	342
44	Inj. Atropine Sulphate,Ampoule of 1mg/ml,In white writing,Pack of 100 Injs or less with leaflet.	50000	7.84
45	Inj. Benzyl Penicillin, Vial of 1MIU,Pack of 100 Injs or less with leaflet.	5000	32
48	Inj. Calcium Gluconate 10%,Ampoule of 10ml,Pack of 50 Injs or less with leaflet.	20000	20
53	Inj. Cefpirome Ig, Pack of 10 injs or less with leaflet.	2000	642
54	Inj. ceftaroline fosamil	1000	390
59	Inj. Chlorpheniramine Maleate,Ampoule of 4mg/ml,Pack of 100 injs or less with leaflet.	75120	170
62	Inj. Colistinethate sodium 150mg, Pack of 100 inj or less with leaflet	1040	1800
63	Inj. Colistinethate sodium 3 MIU, Pack of 100 inj or less with leaflet	2040	2500
65	Inj. Dantrolene Sodium, Pack of 100 inj or less with leaflet	110	2000
66	Inj. Derotaverine 40mg	95200	51.89
67	Inj. Desferrioxamine Mesylate,Vial of 500mg,Pack of 10 injs or less with leaflet.	20000	450
72	Inj. Digoxin,Ampoule of 0.5mg/2ml,Individually packed with leaflet.	5340	100
73	Inj. Dimenhydrinate,Ampoule of 50mg/ml,Pack of 100 Injs or less with leaflet.	250000	10

74	Inj. Divalporex Sodium,Ampoule of 500mg /5ml,Pack of 5 Injs or less with leaflet.	50000	220
77	Inj. Doripenem 500mg/Ig	6500	4500
78	Inj. Enoxaparin Sodium,Prefilled Syringe of 4000 anti-Xa IU/0.4ml,Pack of two Prefilled Syringes with leaflet.	4250	600
79	Inj. Enoxaparin Sodium,Prefilled Syringe of 6000 anti-Xa IU/0.6ml,Pack of two Prefilled Syringes with leaflet.	12000	620.12
80	Inj. Enoxaparin Sodium,Prefilled Syringe of 8000 anti-Xa IU/0.8ml,Pack of two Prefilled Syringes with leaflet.	10000	1000
81	Inj. Ephedrine Sulphate,Ampoule of 30mg/ml,Individually packed with leaflet.	10000	1200
82	Inj. Ertapenem sodium Ig	10000	250
83	Inj. Erythropoietin(Epoetin Alfa),Prefilled Syringe of 2000IU/0.5ml's,Pack of 6 PFS or less with leaflet.	11630	391
84	Inj. Erythropoietin(Epoetin Alfa),Prefilled Syringe of 4000IU/0.4ml's,Pack of 6 PFS or less with leaflet.	30000	489
86	Inj. Flumazenil 100ug/ml, Pack of 50 injs or less with leaflet.	200	3000
87	Inj. Fosmamyacin IG Pack of 100 or less	6030	125
88	Inj. Furosemide,Ampoule of 20mg/2ml,Pack of 100 Injs or less with leaflet.	136770	5
89	Inj. Ganciclovir, 500mg Pack of 100 Inj. or less with leaflet.	1115	950
90	Inj. Gelofusion Inf. Modified fluid Gelatin 4g bottle of 500ml	20000	695
91	Inj. Haloperidol,Ampoule of 5mg/ml,Pack of 5 Injs or less with leaflet.	8000	16
92	Inj. Heparin 5,000 IU/ml,Vial of 5ml,Pack of 10 Injs with leaflet.	7000	1256
93	Inj. Hepatitis B immunoglobulin, ampule of 1 m, pack of 5 or less with leaflet	1225	18500
94	Inj. Human Insulin Mixture (70% NPH +30% Human Insuline Regular)1,000 IU ,Vial of 10ml,Individually packed with leaflet.	75000	627.61
95	Inj. Human Insulin Regular 1,000 IU,Vial of 10ml,Individually packed with leaflet.	5000	627.61
96	Inj. Human plasma protein 50 mg/ml solution of immunoglobulin and 1ml contain IGM (6mg) + IGA (6mg) + IGG (38mg), ampule of 10ml, pack of 10 inj. With leaflet	1500	29990
97	Inj. Hydralazine 20mg, Pack of 50 injs or less with leaflet.	14115	46
98	Inj. Hydrated Phloroglucinol 40mg+Trimethyl- Phloroglucinol 0.04mg.Ampoule of 4ml,Pack of 10 Injs or less with leaflet.	25000	122

99	Inj. Hydrocortisone Sodium Succinate,Vial of 250mg,Individually packed with Water for Injection 5ml and leaflet.	80000	170
I00	Inj. Hydrocortisone Sodium Succinate,Vial of 500mg,Individually packed with Water for Injection and leaflet.	126500	280
I01	Inj. Hyoscine Bromide 10mg + Paracetamol 500mg, Pack of 200 tabs or less with leaflet.	200	7
I02	Inj. Imipenem and Cilastin Sodium,Vial of 500mg,Individually packed with leaflet.	40000	899
I04	Inj. Isosorbide Dinitrate,Ampoule of 10mg/10ml,Pack of 10 Injs or less with leaflet.	15000	376
I05	Inj. Ketamine HCl, 50mg/ml,Pack of 100 Injs or less with leaflet.	5000	225
I07	Inj. Labetalol, 50mg/10ml , Pack of 10 inj. Or less with leaflet	500	160
I08	Inj. Leontacin	1000	320
I10	Inj. Levofloxacin 250mg/100ml,Pack of 50 Injs or less with Hanger and Leaflet.	5000	58.14
I11	Inj. Lignocaine 2%,Ampoule of 10ml,Pack of 100 Injs or less with leaflet.	70000	32
I12	Inj. Lignocaine 2%+Adrenaline 0.001%,Ampoule of 10ml,Pack of 100 Injs or less with leaflet.	5000	32
I13	Inj. Lignocaine 2%+Adrenaline 0.001%,Ampoule of 2ml,Pack of 100 Injs or less with leaflet.	5000	5
I14	Inj. Linezolid Infusion 400mg/200ml,Individually Packed with Hanger and leaflet.	10000	825
I15	Inj. Magnesium Sulphate Heptahydrate, 500mg/ml,Ampoule of 10ml.Pack of 10 Injs or less with leaflet.	10000	33
I17	Inj. Medazolam 5mg/5ml,Pack of 5 Injs or less with leaflet.	50000	118
I18	Inj. Meglumine Antimoniate,Ampoule of 1500mg/5ml,Pack of 5 Injs with leaflet.	1000	119
I21	Inj. Methylprednisolone 500 mg, Pack of 25 injs or less with leaflet.	6130	1060
I23	Inj. Metoprolol, 5mg/5ml, Pack of 10 inj. Or less with leaflet	10000	160
I25	Inj. Naloxone Hydrochloride,Ampoule of 0.4mg/ml,Pack of 10 Injs or less with leaflet.	1000	171
I26	Inj. Neostigmine Methylsulphate,Ampoule of 2.5mg/ml,Pack of 5 Injs or less with leaflet.	10000	62

I28	Inj. Norepinephrine/Noradrenaline Tartrate, Ampoule of 2mg/ml, Pack of 10 Injs with leaflet.	5000	300
I29	Inj. Octreotide 0.05mg/ml, Individually packed with leaflet.	5000	2090
I34	Inj. Paracetamol, Ampoule of 300mg/2ml, Pack of 5 Injs with leaflet.	10000	151
I35	Inj. Peginterferon Alpha 2a 180MCG/0.5ML	8500	5000
I37	Inj. Phenytoin Sodium, Ampoule of 250mg/ml, Pack of 10 Injs or less with leaflet.	11300	271
I39	Inj. Pneumococcal Polysaccharide Conjugated Vaccine (Prefilled Syringe), 0.5ml, Individually Packed with leaflet.	500	6880
I40	Inj. Poractant Alpha (Lung surfactant) 150mg/1.5ml pack of 10 or less with leaflet	350	23933.79
I42	Inj. Pralidoxime Methylsulphate, 200mg/10ml. Pack of 10 Injs or less with leaflet.	615	290
I43	Inj. Propofol, Ampoule of 10mg/ml, Ampoule of 20ml. Pack of 5 Injs or less with leaflet.	20000	523
I44	Inj. Protamine Sulphate 1,000 IU, Pack of 50 injs or less with leaflet.	280	190
I45	Inj. Ropivacaine, 0.5%, 5mg/ml, Pack of 100 inj or less with leaflet	100	65
I47	Inj. Streptokinase, Vial of 1.5MIU, Sterile, Lyophilized Powder, Individually packed with leaflet.	5000	7350
I48	Inj. Streptomycin, Vial of 1G. Pack of 100 Injs or less with leaflet.	2500	49
I49	Inj. Suxamethonium Chloride, Vial of 100mg/2ml, Pack of 50 Injs or less with leaflet..	10000	74
I50	Inj. Terbutaline Sulphate 0.5mg/ml, Pack of 100 Injs or less with leaflet.	2215	25
I51	Inj. Terlipressin 1mg, Individually packed with leaflet.	7800	949
I52	Inj. Tetanus Toxoid, Ampoule of 40 IU/0.5ml, Pack of 10 Injs or less with leaflet.	180000	71
I53	Inj. Tigecycline 50 mg, individually packed with leaflet	500	1480
I57	Inj. Verapamil 2.5mg/ml, Pack of 5 Injs with leaflet.	2000	120
I58	Inj. Vit-A 10,000 IU + Vit-B1 50mg + Riboflavin 5-Phosphate Sodium 10mg + Vit-B6 15mg + Nicotinamide 100mg, Dexpenhenol 25mg + Vit-C 5mg and Vit-E 5mg, Pack of 50 injs or less with leaflet.	10150	28

I59	Inj. Vitamin B1 (100mg) + Vitamin B6 (100mg) + Vitamin B12 (1,000 mcg), Ampoule of 3ml, Pack of 25 injs or less with leaflet.	6175	23
I61	Inj. Anti diphtheria serum 10000 IU 10ml or less	1065	1500
I63	Inj. Clarithromycin 500mg Lyophilized powder, Individually packed with Water for Injection 10ml and leaflet.	15000	394
I64	Inj. Lincomycin, Ampoule of 600mg/2ml, Pack of 100 Injs Or less with leaflet.	5000	70
I65	Iopromide 370mgI/ml (Non ionic Intravascular Radiographic Contrast Media), Bottle of 50ml, Individually Packed with leaflet.	5000	4300
I66	Iopromide 370mgI/ml (Non ionic Intravascular Radiographic Contrast Media), Bottle of 100ml, Individually Packed with leaflet.	3000	8000
I67	Solution Beclomethasone Dipropionate 800mcg/2ml for Nebulization. Pack of 10 ampoules or less with leaflet.	30000	99.96
I68	Solution each one 100 ml contains sodium chloride 0.68 g, KCL 0.03 g, CaCl ₂ 0.037g, MgCl ₂ 0.02g, Sodium acetate 0.327g, malic 0.067g & water for injection qs 2 100 ml total volume of 500ml	5000	167
I69	Solution Ipratropium Bromide 0.025% w/v for Nebulization, Ampoule of 2ml, Pack of 10 ampoules or less with leaflet.	10000	84.95
I70	Solution Salbutamol for Nebulization, Bottle of 20ml, Pack of 100 bottles or less with leaflet.	10000	80
I71	Inj. Iohexol 350mg I/ml, solution for injection 100 ml	6000	8000
I72	Inj. Iohexol 350mg I/ml, solution for injection 50 ml	5000	4300
I73	Inj. Gadobutrol 1.0 mmol/ml 15ml	3000	4000
I74	Inj. Gadobutrol 1.0 mmol/ml 20ml	3000	6500
I78	Inj. Methylprednisolone 1g, Pack of 25 injs or less with leaflet.	5000	4266
I80	Inj. Hydrocortisone 100mg	32000	143
I81	Inj. Quinine Dihydrochloride	1000	40
I82	Inj. Lantastar (glargine) insulin 100iu 10ml vial	100	4210
I83	Inj. Lantastar (Pen glargine) insulin penfil	100	1415
I84	Inj. Apidra (insulin glulisine)	100	1970
I85	Antidotes Coconut Oil	2500	600

I86	Charcol	2000	250
I87	AntiRabies immunoglobulin	5000	12410
I88	Inj. Gentamycin 80mg	500	30
I89	Inhalation solution isoflurane (100% Isoflurane liquid), Bottle of 250 ml, pack of 6 bottle or less with leaflet.	2000	3762
I90	Inhalation solution sevoflurane (100% Isoflurane liquid), Bottle of 250 ml, pack of 6 bottle or less with leaflet.	200	26328
I91	Inj. Intravenous immunoglobulin 2.5 mg/ 50ml	200	29990

**Annual Demand of Oral Medicines of Allama Iqbal Teaching Hospital,
D.G. Khan For F.Y 2024-25**

Sr. No	Annual Demand of Drugs/Medicines Items	Annual Demand	Estimate Rate
3	Cap. Cefuroxime 500 mg, pack of 14, individually packed in carton	145000	140
6	Cap. Clindamycin 150mg, Pack of 200 Caps or less with leaflet.	150000	10.15
9	Cap. Gabapentin 100mg, Pack of 200 caps or less with leaflet.	136000	6.38
15	Cap. Oxytetracycline 250mg, pack of 100 cap or less with leaflet	26100	4
18	Cap. Tamsulosin 400mcg + Dutasteride 500mcg, Pack of 200 caps or less with leaflet.	50000	120
19	Cap. Tiotropium 18mcg, Pack of 200caps or less with leaflet.	160000	22
21	Cap. Tocopherol (Vitamin E) 400mg, Pack of 200 caps or less with leaflet.	12000	46
25	clonazepam oral drops 0.25%, individually packed with leaflet	50000	222
26	Cream Clindamycin 2% W/W, For vaginal use, Individually packed with Applicator and leaflet..	2200	367
28	Cream Metronidazole 0.75% w/w, Individually packed with leaflet.	1800	203
29	Cream. Betamethasone Dipropionate 0.05%, Individually packed with leaflet.	50000	140
31	Cream. Clobetasol Propionate 0.05%, Individually packed with leaflet.	50000	104
33	Cream. Hydrocortisone 1%, Individually packed with leaflet.	10000	98
34	Cream. Polymyxin-B-Sulphat 10000 IU/G + Bacitracin 500 IU/G, Individually packed with leaflet.	200000	104
36	Ear Drops Chloramphenicol 1%, Individually packed with leaflet.	5000	38
40	Ear Drops Ofloxacin 0.3%, Individually packed with leaflet.	10000	200
41	Ear Drops Tobramycin 0.3% + Dexamethasone 0.1%, Individually packed with leaflet.	20100	136
42	Eye Drops Bromidine 0.2%, Individually packed with leaflet.	2500	476
43	Eye Drops Bromidine 0.2%+Timolol 0.5%, Individually packed with leaflet.	1000	313.61
44	Eye Drops Fluoromethalone 0.1% + Tetrahydrozolin, Individually packed with leaflet.	20000	315

45	Eye Drops Flouromethalone 0.25%,Individually packed with leaflet.	5000	210
46	Eye Drops Hydroxy Propyl Methyl Cellulose 0.3%+Dextran 0.1%,Individually packed with leaflet.	15000	140.45
47	Eye Drops Hydroxy Propyl Methyl Cellulose 3mg,Individually packed with leaflet.	5000	192.29
48	Eye Drops Ketotifen 0.25mg/ml, Individually Packed with leaflet.	5000	123
49	Eye Drops Latanoprost 0.005%,Individually packed with leaflet.	1000	1140
50	Eye Drops Latanoprost 0.005%+Timolol Maleate 0.5%,Individually packed with leaflet.	2000	1260
52	Eye Drops Moxifloxacin + Dexamethasone,Individually packed with leaflet.	10000	202.87
54	Eye Drops Natamycin 5%,Individually packed with leaflet.	2000	262.91
57	Nasal Drops Sodium Chloride 2%,Individually packed leaflet.	10000	66
58	Eye Drops Sulphacetamide 10%+Prednisolone 0.2%+Phenylephrine 0.12%,Individually packed with leaflet.	3000	110
61	Eye Drops Travoprost 0.004%,Individually packed with leaflet.	3000	420
62	Eye Ointment Polymyxin 10,000 U + Bacitracin 500U + Petrolatum Base 1.0G, Pack of 100 tubes or less with leaflet.	5000	129
64	Faecal softener, Enema liquid 21.4 g (18.1 % w/v) sodium dihydrogen phosphate as major component	13000	103
66	Gel Lignocaine 2%,Individually packed with leaflet.	150000	64.49
67	Gel Lignocaine INN 0.6% w/w,,Menthol 0.6% w/w,Eucalyptol 0.1% W/w,Ethanol 33% W/w,Individually packed with leaflet.	60000	80
68	Gel. Miconazole 2% W/W for Oral use,Pack of 100 tubes or less with leaflet.	2000	108
69	Glycerine Suppositories, pack of 20 or less	5000	20
70	Glyceryl Trinitrate Patch, 5mg, Pack of 10 patches.	10000	20
71	Inhaler Beclomethasone 50mcg+Salbutamol 100mcg, individually packed in carton with leaflet.	3700	425
72	Inhaler Beclomethasone Dipropionate 250mcg + Salbutamol 100mcg HFA individually Pack with leaflet.	14700	449.45
73	Inhaler Beclomethasone Dipropionate 250mcg,Individually packed with leaflet.	10000	452
75	Inhaler Salmeterol Xinafoate + Fluticason Propionate 25/250,Individually packed in with leaflet.	5000	351
76	Ketoconazole Topical lotion 2% 50ml, individually packed with leaflet.	5000	385
77	Lotion Clindamycin 1%,,Bottle of 60ml or less.	15000	436

78	Lotion Clobetasol 0.05% W/W,20ml,Individually packed with leaflet.	5000	205
80	Lotion Terbinafine HCL 1% W/W, Pack of 100 bottles or less with leaflet.	5000	408
81	Nasal Spray Azelastine HCL 0,14mg/actuation,Bottle of 15ml,Individually packed with leaflet.	2000	315
82	Nasal Spray Flunisolide 0.025% w/v,Bottle of 15ml,Individually packed with leaflet.	2000	315
83	Nasal Spray Fluticasone Propionate 50mcg/actuation,Bottle of 15ml,Individually packed with leaflet.	2000	450
84	Nasal Spray Xylometazoline (HCL) 0.1% w/v,Bottle of 15ml,Individually packed with leaflet.	2000	416
85	Ointment Acyclovir 5% w/w.Tube of 5G,Individually packed with leaflet.	5000	436
86	Ointment Bacitracin 500 IU/g + Polymyxin B(Sulphate) 5,000 IU/g + Neomycin 3.5mg/g + Lignocaine 4% W/W, Pack of 100 tubes or less with leaflet.	5000	100
87	Oral Rehydration Solution (ORS),Pack of 20 sachets or less.	150000	120
88	Oral Solution(Drops) Nystatin 1,00,000 Units/ml, Bottle of 30ml, Individually packed with Dropper and leaflet.	10000	157
89	Sachet Dioctahedral Smectite 3G Powder,Pack of 30 sachets or less.	250	29
90	Sachet omeprazol 40 mg + soda bicarbonate 1680 mg	15000	24
91	Sachet strontium Renealate 2g	50	26
92	Solutin Xylocaine 4%,Pack of 100 bottles or less with leaflet..	1000	80
93	Spray Xylocaine 10%, Pack of 100 bottles or less with leaflet.	1000	120
94	Suppository Diclofenac Sodium 100mg, Pack of 10 supps or less with leaflet.	10000	110
95	Susp. Albendazole,100mg/5ml, Bottle of 10 ml, Pack of 200 susps or less with leaflet.	10000	50
96	Susp. Amoxicillin + Clavulanic Acid(Co-Amoxiclav) 156.25mg/5ml,Pack of 100 susps or less with leaflet.	20000	136.25
97	Susp. Amoxicillin + Clavulanic Acid(Co-Amoxiclav) 312.5mg/5ml,Pack of 100 susps or less with leaflet.	20000	216
98	Susp. Amoxicillin 125mg/5ml,Pack of 100 bottles or less with leaflet.	60600	105
100	susp. Cefpodoxime 100 mg as proxetil 50 ml	5000	390
101	Susp. Carbamezepine,Bottle of 100mg/5ml,Pack of 100 bottles or less with leaflet	5000	188
105	Susp. Ciprofloxacin 125mg/5ml, Bottle of 60ml,Pack of 100 bottles or less with leaflet.	20000	106

107	Susp. Co-Trimoxazole(Sulphamethoxazole 200mg/5ml + Trimethoprim 40mg/5ml),Pack of 100 bottles or less with leaflet.	15000	80
111	Susp. Sucralfate, 1G/5ml,Pack of 100 bottles or less with leaflet.	12050	290
112	Susp.. Mefenamic Acid 50mg/5ml, , Pack of 100 bottles or less with leaflet.	56100	110
113	Syp. Acefylline Piperazine 45mg + Diphenhydramine HCL 8mg/5ml,Pack of 100 bottles or less with leaflet.	10000	120
115	Syp. Artemether(15mg/5ml) + Lumefantrine(90mg/5ml),Pack of 100 bottles or less with leaflet.	5000	109
116	Syp. Cetirizine 1mg/ml, bottle of 120ml or less, Pack of 100 bottles or less with leaflet.	80000	39.33
118	Syp. Lactulose 3.35G/5ml,Pack of 100 bottles or less with leaflet.	50000	350
120	Syp. Paracetamol 120mg/5ml, Pack of 100 bottles or less with leaflet	300000	69.98
122	Syp. Salbutamol as Sulphate 2mg/5ml, Pack of 100 bottles with leaflet.	32100	104
124	Sachet lactitol monohydrate 10gm, Pack of 30 sachets or less.	5000	29
125	Syp. Zinc Sulphate Monohydrate 20mg/5ml, bottle of 120ml or less, Pack of 100 bottles or less with leaflet.	2000	114
127	Tab. Acyclovir 400mg,Pack of 200tabs or less with leaflet.	5000	48
128	Tab. Albendazole, 200 mg pack of 02 tabs with leaflet	2500	22
129	Tab. Alendronate 70 mg, pack of 4 or less with leaflet	3000	170
130	Tab. Alfacalcidol(Vit.D) 0.5mcg, Pack of 200 tabs or less with leaflet.	17000	26
131	Tab. Allopurinol 300mg,Pack of 200 tabs or less with leaflet.	5000	16
133	Tab. Amitriptyline 25mg,Pack of 200 tabs or less with leaflet.	50000	5
135	Tab. Amlodipine 5mg + Atarvastim 20mg,Pack of 200 tabs or less with leaflet.	46000	28
136	Tab. Amoxicillin + Clavulanic Acid(Co-Amoxiclav) 1G,Pack of 200 Tabs or less with leaflet.	441400	70
137	Tab. Amoxicillin + Clavulanic Acid(Co-Amoxiclav) 625mg,Pack of 200 Tabs or less with leaflet.	100000	43
138	Tab. Artemether (40mg) + Lumefantrine(240mg),Pack of 200 Tabs or less with leaflet.	50000	68
139	Tab. Ascorbic Acid 500mg Chewable, Pack of 200 Tabs or less with leaflet.	251050	6
140	Tab. Aspirin (Enteric Coated) 75mg,Pack of 200 tabs or less with leaflet.	150000	11.12

142	Tab. Aspirin(Soluble) 300mg,Pack of 1000 tabs or less with leaflet.	57000	2.9
145	Tab. Azathioprine 50mg,Pack of 200tabs or less with leaflet.	10000	21
147	Tab. Baclofen 10mg,Pack of 200 tabs or less with leaflet.	17050	8.9
148	Tab. Bamifylline 600mg,Pack of 200tabs or less with leaflet.	10000	28
149	Tab. Beclomethasone Dipropionate 200mg, Pack of 200 tabs or less with leaflet.	1000	4
150	Tab. Betahistine Dihydrochloride 16mg,Pack of 200 tabs or less with leaflet.	48000	26
152	Tab. Betamethasone 0.5 mg, Pack of 1000 tab. Or less with leaflet	15000	4
154	Tab. Calcium 400mg+ Vitamin D 2.5 mcg (100 IU),Pack of 200 tabs or less with leaflet.	292000	30
155	Tab. Carbamezepine 200mg,Pack of 200 tabs or less with leaflet.	44510	4
156	Tab. Carvedilol 12.5mg, Pack of 200 tabs or less with leaflet.	115000	23
158	Tab. Chlorpheniramine Maleate 4mg,Pack of 1,000 tabs or less with leaflet.	402000	3
159	Tab. Cinnarizine 25mg, Pack of 200 tabs or less with leaflet.	2000	14
161	Tab. Clarithromycin 500mg,Pack of 200 tabs or less with leaflet.	32100	51.51
162	Tab. Clomipramine 25 mg, Pack of 200 tabs or less with leaflet.	22000	7
163	Tab. clonazepam 0.5 mg, pack of 200 tab or less with leaflet	29000	5
165	Tab. Amiodarone 100mg, Pack of 200 tabs or less with leaflet.	3400	15
166	Tab. Deferasirox 180mg, pack of 30 tab or less with leaflet	101000	190
167	Tab. Deferasirox 360mg, pack of 30 tab or less with leaflet	101000	320
169	Tab. Deferasirox 90mg, pack of 30 tab or less with leaflet	71000	110
170	Tab. Deferasirox (Soluble),400mg,Pack of 30 tabs or less with leaflet.	100000	340
172	Tab. Desmopressin 0.2mg, Pack of 200 tabs or less with leaflet.	400	280
173	Tab. Diazepam 2mg,Pack of 100 tabs or less with leaflet.	32110	495
174	Tab. Diclofenac Potassium 50mg,Pack of 200 tabs or less with leaflet.	200000	3.45
177	Tab. Digoxin 250mcg,Pack of 100 tabs or less with leaflet.	54310	3.2
178	Tab. Diltiazem 30mg, Pack of 200 tabs or less with leaflet.	54000	13
179	Tab. Dimenhydrinate 50mg,Pack of 200 tabs or less with leaflet.	31000	2
182	Tab. Doxazosin Mesylate 2mg,Pack of 200 tabs or less with leaflet.	16000	26
185	Tab. Enalapril 10mg,Pack of 200 tabs or less with leaflet.	6600	26

188	Tab. Ferrous Sulfhate 525mg, folic acid 800mcg, Vit C 500mg + Vit. B. Complex, Pack of 200 tabs or less with leaflet.	5000	6
189	Tab. Fexofenadine 60mg, Pack of 200 tabs or less leaflet.	500000	5.56
190	Tab. Fluphenazine HCL and Nortriptyline HCL, 10mg/0.5mg, pack of 20 tab or less with leaflet	5000	15.6
191	Tab. Folic Acid 5mg, Pack of 200 tabs or less with leaflet.	50000	2
194	Tab. Glyceral Trinitrate 2.6mg, Pack of 200 tabs or less with leaflet.	200000	6.73
195	Tab. Glyceral Trinitrate 6.4mg, Pack of 200 tabs or less with leaflet.	200000	7.95
196	Tab. Hydroxy Chloroquine Phosphate 200mg, Pack of 200 tabs or less with leaflet.	50000	16
197	Tab. Ibuprofen 400mg, Pack of 200 tabs or less with leaflet.	500000	4
198	Tab. Ibuprofen 400mg+ Pseudoephedrine HCL 60mg, Pack of 200 tabs or less with leaflet.	200000	10
199	Tab. Imipramine 25 mg, Pack of 200 tabs or less with leaflet.	11000	19.5
202	Tab. Ivermectin 6mg, Pack of 10 tabs or less with leaflet.	50000	48
203	Tab. Lacosamide 100mg, Pack of 200 tabs or less with leaflet.	17000	37
204	Tab. Lamotrigine 50 mg, Pack of 200 tabs or less with leaflet.	54210	61.7
207	Tab. Levothyroxine 50mcg, Pack of 30 tabs or less with leaflet.	20000	12
208	Tab. Linezolid 600mg, Pack of 200 tabs or less with leaflet.	50000	41.21
209	Tab. Loperamide 2mg, Pack of 200 tabs or less with leaflet.	6000	8
212	Tab. Metformin 850 mg, pack of 100 tabs or less with leaflet	50000	5
215	Tab. Methyldopa 250mg, Pack of 200 tabs or less with leaflet.	22000	20
216	Tab. Metoprolol 100mg, Pack of 200 tabs or less with leaflet.	64000	10
218	Tab. Mirtazapine 30 mg, Pack of 200 tabs or less with leaflet.	18000	28.9
222	Tab. Naproxen 500 mg + sumatriptan 85mg, Pack of 100 tabs or less with leaflet.	45920	110
225	Tab. Nitroglycerine Sub-Lingual 0.5mg, Pack of 30 tabs with leaflet.	23000	1.36
226	Tab. Nortriptyline 25mg, Pack of 200 tabs or less with leaflet.	51000	5
228	Tab. Ondasteron 8mg, Pack of 200 tabs or less with leaflet.	100000	32.32
232	Tab. Phenobarbitone 30mg, pack of 200 tab or less with leaflet	35510	5
233	Tab. Pioglitazone 30mg, Pack of 100 tabs or less with leaflet.	10000	7.86
235	Tab. Potassium Chloride 500mg, pack of 200 tab or less with leaflet	14720	2
236	Tab. Prednisolone E.C, 5mg, pack of 1,000 tabs or less.	786050	5
238	Tab. Procyclidine 5mg, Pack of 200 tabs or less with leaflet.	51000	3.37

239	Tab. Propranolol HCL, 10mg, Bottle of 50 tabs or less with leaflet.	200000	2.2
240	Tab. Pyridoxine 50mg, Pack of 200 tabs or less with leaflet.	100000	436
242	Tab. Repaglinide 1mg, Pack of 200 tabs or less with leaflet..	20000	7.25
243	Tab. Rifaximine 550mg,, Pack of 200 tabs or less with leaflet.	31020	95
246	Tab. Sertraline 100 mg, Pack of 200 tabs or less with leaflet.	52000	80
248	Tab. Solifenacin Succinate 10mg, Pack of 200 tabs or less with leaflet.	52200	165
250	Tab. Spiromide 40 mg, Pack of 200 tabs or less with leaflet.	54010	8.5
252	Tab. Topiramate 25 mg, Pack of 200 tabs or less with leaflet.	13000	15
253	Tab. Valsartan 160mg + Hydrochlorothiazide 25 mg, Pack of 200 tabs or less with leaflet.	25800	25
255	Tab. Vildagliptin 50 mg, pack of 200 tab or less with leaflet.	15000	15.15
256	Tab. Calcium Carbonate 670mg + Vit D 400iu, Vit C 500mg , Vit B complex Effervescent Tabs, Pack of 10 tabs or less	800000	10.2
257	Tab. Potassium Citrate 10meq, Pack of 100 tabs or less with leaflet.	100500	15
258	Tab. Thyroxine 50mcg, Pack of 100 tabs or less with leaflet.	200000	2
259	Tab. Vit A 2500iu, Vit D 400iu, Vit E 15iu, Folic Acid 300mcg, Vit B Complex B1, B2, B6, B12 Vit C 60mg , Niacin 13.5mg , Pack of 200 tabs or less with leaflet.	135050	10
261	Tab. Acyclovir 800mg	104000	81.6
263	Tab. Eltrombopag 25mg	3500	3940
264	Tab. Eltrombopag 50mg	6500	6588
265	Tear Natural eye drops	3000	417
266	Tab. Warfin sodium 5mg	3000	12.5
267	Tab. Acetazolamide (Na) 250mg	58500	12
269	Cream Betamethasone 0.1% and Neomycin 3% Tube of 20g	50000	120
270	Oral solution Itraconazole 10mg/ml	300	514
271	Cream Itraconazole 1% 15g Pack of 50 or less with leaflet	2000	378
272	Tab. Ivabradine 5Mg	16000	29
273	Tab. Uniphyllin 300MG	54000	20
278	Gel 2% HPMC 2.5 ml	2000	376
279	Eye Drop Sodium Hyloronic acid	3000	180
280	Nasal Spray Xylometazolin HCL 0.05%	8000	224
281	Lignocaine E/D 4% solution	2000	175
285	Tab. Carvedalol 6.25 pack of 200	15000	11
286	Cap. Cinnarazine pack of 200	6000	12
288	Tab. Losartan Potassium 257 Pack of 200	2400	12
289	Tab. Losartan Potassium 50.7 Pack of 200	45000	19

290	Tab. Metformin 1000 Pack of 200	65000	6
292	Tab. Frusemide 20mg	10000	2
293	Tab. Frusemide 40mg	10000	4
294	Tab. Sevelamer HCL 400mg	10000	25
295	Tab. Metalozome 5mg	15000	9
296	Tab. Hytrin 1mg (Terazosin Hydrochloride)	25000	23
297	Tab. Nifedipene 30mg	50000	28
298	Tab. Prednisolone 5mg	10000	3
299	Tab. Tacrolimus 1mg	5000	159
300	Mycophenolate mofetil 500mg	5000	148
301	Tab. Alpha calcidol 0.5mg	200000	26

Annual Demand of Anti Cancer of Allama Iqbal Teaching Hospital Dera Ghazi Khan F.Y 2024-25			
Sr. No	Name	Annual Demand	Estimate Rate
1	Inj.Fluorouracil, 1g	600	295
2	Inj.Fluorouracil, 500mg	500	195
3	Inj Doxorubicin, 50 mg	500	2100
4	Inj.Cyclophosphamide, 1g	500	523
5	Inj.Paclitaxel, 300mg	300	29695
6	Inj.Filgrastin, 300mg	800	695.5
7	Inj.Epirubicin HCL, 50mg	100	3600
8	Inj.Carboplatin, 450mg/45ml	300	7400
9	Tab.Capecitabine, 500mg	10000	260
10	Inj.Gemcitabine, 1g	50	7850
11	Inj.Dacarbazine, 200mg	200	890
12	Inj.Cisplatin, 50mg	150	1600
13	Inj. Etoposide, 100mg	200	700
15	Inj.Vincristine Sulphate, 2mg	100	700
16	Tab. Prednisolone, 5mg	1000	3
17	Inj.Bleomycin, 15mg	50	2734
18	Inj.Vinblastin, 10mg	50	1410
19	Inj.Methotrexate, 50mg	100	450
23	Tab.Sorafenib, 200mg	500	68000
24	tab. Bicalutarnide, 50mg	2000	165

25	Inj.Zoledronic acid, 4mg	1000	18000
26	Inj.Gosereline, 3.6mg	20	16000
27	Inj.Docetaxel, 20mg	20	12010
28	Inj.Docetaxel, 80mg	30	22000
29	Tab.Anastrozole, 1mg	2000	328
30	Tab. Tapentadol, 75mg	1000	30
31	Tab. Temozolomide, 100mg	500	600

Annual Demand of Surgical Disposable General Items of Allama Iqbal Teaching Hospital, D.G. Khan For F.Y 2024-25			
	Name of items	Annual Demand	Estimate Rate
2	Auto Disposable Syringes 2cc, pack of 100 syringes or less	59200	20
43	I.V Canula Size 26G(Butterfly Needle) with injection port and wings, Pack of 100 pcs(Reg).	5000	180
82	Paste 2-butenedioic acid monobutyl aster polymer along with other components	2000	2400
84	Silicon Nasogastric Tube Size 8	350	2400
85	Silicon Nasogastric Tube Size 10	450	2500
86	Silicon Nasogastric Tube Size 12	500	2500
88	Salbomatic Spacer	14500	476
90	Ichthamol Glycerine	1000	65
93	Microbumelte (classic) (Wide bone) Fine	5000	500

ANNUAL DEMAND OF SURGICAL DISPOSABLE OTs ITEMS FOR ALLAMA IQBAL TEACHING HOSPITALS DERA GHAZI KHAN FOR THE FINANCIAL YEAR 2024-2025			
Sr. No	Name of Items	Annual Demand	Estimate Rate
21	Indicator strips for sterilization	15000	25
23	Oral Air Way Size 6.	1000	100
24	Oral Air Way Size 7.	1000	100
25	Oral Air Way Size 7.5.	1000	100
36	Spinal Needle No.16	1000	180
65	posterior chamber, polymethyl methacrylate PMMA with index refraction 1.49 length 12mm optick 5mm ACONSTANT 118.2	500	7600
76	Right Angle ETT size 8.0	100	300
88	Solution Tetrachlorodecaoxide, Bottle of 50ml or less	1000	800
89	Siprit Methylated, cane of 01 gallon	1500	1500
94	Solution Glycerine Pure Per kg.	1000	2600

95	Solution Hydrogen Per Oxide, Bottle of 450ml or less.	1000	240
96	Solution Liquid Parafin, Bottle of 450ml or less.	2000	480
111	Epidural Set	200	3900
112	Needles for peripheral neuraxial block	500	210
118	Dialysis Catheter for Peadiatrics Size 10Fr 12cm	50	12500
119	Dialysis Catheter for Peadiatrics Size 11Fr 15cm-17cm	100	12500
138	Arterial Blood gas syringe for ABGs Machine with heparin	10000	2000
141	extension line wide bore for CT Scan	10000	8000

Annual Demand of Cath. Lab. items of Allama Iqbal Teaching Hospital, D.G. Khan For F.Y 2024-25			
Sr.No	Name of items	Annual Demand	Estimate Rate
2	Covered stents	10	210000
3	Inj Aggrastat	30	16000
4	Inj Protamine	50	260
5	Export catheter	10	90000
6	Diagnostic JR 3.5-6f	30	8500
7	Diagnostic JL5-6f	30	8500
8	Diagnostic JL 4-5f	10	8500
9	Diagnostic JL3.5-6f	400	8500
10	Inj Nitronal	100	376
11	APR Puncture needle pink B-braun	200	150
12	Guider XB3.5- 6F	50	15730
13	Guider JR4- 6F	50	15730
14	Angioplasty wire Pilot-50	50	34500
15	Angioplasty wire Pilot-100	30	34500
16	Manifold	300	850
17	Ordinary wire 150cm	300	4380
18	Pressure Line	500	700
19	Inj Lignocaine	500	32

ANNUAL DEMAND OF DIALYSIS ITEMS FOR ALLAMA IQBAL TEACHING HOSPITALS DERA GHAZI KHAN FOR THE FINANCIAL YEAR 2024-2025

Sr.No	Name of Items	Annual Demand	Estimate Rate
27	Inj. Calcitrial 1mg	5000	1200
30	Salt Tablet for R.O plant	200	200

ANNUAL DEMAND OF SURGICAL IMPLANT ITEMS FOR ALLAMA IQBAL TEACHING HOSPITALS DERA GHAZI KHAN FOR THE FINANCIAL YEAR 2024-25

Sr. No.	Name of Item	Annual Demand	Rate
1	Upper Limb 3.5 mm DCP 6 hole	200	510
2	Upper Limb 3.5 mm DCP 7 hole	300	595
3	Upper Limb 3.5 mm DCP 8 hole	100	680
4	Upper Limb 3.5 mm DCP 9 hole	25	765
5	Upper Limb 3.5 mm DCP 10 hole	15	850
6	Recon Plate 3.5 mm 6 hole	50	510
7	Recon Plate 3.5 mm 7 hole	70	595
8	Recon Plate 3.5 mm 8 hole	50	680
9	Recon Plate 3.5 mm 9 hole	20	765
10	Recon Plate 3.5 mm 10 hole	30	850
11	1/3rd Tubular 3.5 mm 6 hole	70	450
12	1/3rd Tubular 3.5 mm 7 hole	100	525
13	1/3rd Tubular 3.5 mm 8 hole	100	600
14	1/3rd Tubular 3.5 mm 9 hole	30	675
15	1/3rd Tubular 3.5 mm 10 hole	20	750
16	T-Plate 3.5 mm 5 hole	100	900
17	T-Plate 3.5 mm 6 hole	20	900
18	T-Plate 3.5 mm 7 hole	20	900
19	4.5 mm DCP narrow 7 hole	150	665
20	4.5 mm DCP narrow 8 hole	200	760
21	4.5 mm DCP narrow 9 hole	200	855
22	4.5 mm DCP narrow 10 hole	50	950
23	4.5 mm DCP narrow 11 hole	20	1045
24	4.5 mm DCP narrow 12 hole	10	1140
25	4.5 mm Broad DCP 8 hole	100	760
26	4.5 mm Broad DCP 9 hole	150	855
27	4.5 mm Broad DCP 10 hole	150	950

28	4.5 mm Broad DCP 11 hole	100	1045
29	Locking plate 3.5 mm distal radius 5 hole	30	2400
30	Locking plate 3.5 mm distal radius 6 hole	100	2400
31	Locking plate 3.5 mm distal radius 7 hole	150	2400
32	Locking plate 3.5 mm distal radius 8 hole	70	2400
33	Locking plate 4.5 mm 7 hole	50	4400
34	Locking plate 4.5 mm 8 hole	100	4400
35	Locking plate 4.5 mm 9 hole	100	4400
36	Locking plate 4.5 mm 10 hole	150	4400
37	Locking plate 4.5 mm 11 hole	50	4400
38	Philos plate 4.5 mm 5 hole	30	4900
39	Philos plate 4.5 mm 6 hole	30	4900
40	Philos plate 4.5 mm 7 hole	20	4900
41	Philos plate 4.5 mm 8 hole	20	4900
42	Distal Humeral locking plate (i) lateral (right side) 6 hole	30	4900
43	Distal Humeral locking plate (i) lateral (right side) 7 hole	30	4900
44	Distal Humeral locking plate (i) lateral (right side) 8 hole	15	4900
45	Distal Humeral locking plate (i) lateral (right side) 9 hole	10	4900
46	Distal Humeral locking plate (i) lateral (left side) 6 hole	25	4900
47	Distal Humeral locking plate (i) lateral (left side) 7 hole	25	4900
48	Distal Humeral locking plate (i) lateral (left side) 8 hole	15	4900
49	Distal Humeral locking plate (i) lateral (left side) 9 hole	5	4900
50	4.5 mm cancellous screw with washer 30 mm	100	330
51	4.5 mm cancellous screw with washer 35 mm	100	330
52	4.5 mm cancellous screw with washer 40 mm	100	330
53	4.5 mm cancellous screw with washer 45 mm	100	330
54	4.5 mm cancellous screw with washer 50 mm	100	330
55	4.5 mm cancellous screw with washer 55 mm	150	330
56	4.5 mm cancellous screw with washer 60 mm	150	330
57	4.5 mm cancellous screw with washer 65 mm	150	330
58	4.5 mm cancellous screw with washer 70 mm	150	330
59	4.5 mm cancellous screw with washer 75 mm	150	330
60	4.5 mm cancellous screw with washer 80 mm	150	330
61	4.5 mm cancellous screw with washer 85 mm	150	330
62	4.5 mm cancellous screw with washer 90 mm	100	330
63	4.5 mm cancellous screw with washer 95 mm	50	330
64	4.5 mm cancellous screw with washer 100 mm	50	330
65	External fixater 3.5 mm	100	3000

66	External fixater 4.5 mm	150	3800
67	K-wires 1 mm	50	65
68	K-wires 1.5 mm	1000	65
69	K-wires 2 mm	1000	65
70	K-wires 2.5 mm	1000	65
71	K-wires 3 mm	300	65
72	Rush nail 2 mm	300	65
73	Cortical screws 3.5 mm 14 mm	1500	95
74	Cortical screws 3.5 mm 16 mm	2000	95
75	Cortical screws 3.5 mm 18 mm	2000	95
76	Cortical screws 3.5 mm 20 mm	1200	95
77	Cortical screws 3.5 mm 22 mm	500	95
78	Cortical screws 4.5 mm 22 mm	1000	95
79	Cortical screws 4.5 mm 24 mm	1000	95
80	Cortical screws 4.5 mm 26 mm	2000	95
81	Cortical screws 4.5 mm 28 mm	2500	95
82	Cortical screws 4.5 mm 30 mm	2500	95
83	Cortical screws 4.5 mm 32 mm	2500	95
84	Cortical screws 4.5 mm 34 mm	2500	95
85	Cortical screws 4.5 mm 36 mm	2500	95
86	Cortical screws 4.5 mm 38 mm	2000	95
87	Cortical screws 4.5 mm 40 mm	2000	95
88	Cortical screws 4.5 mm 42 mm	2000	95
89	Cortical screws 4.5 mm 44 mm	1500	95
90	Cortical screws 4.5 mm 46 mm	1500	95
91	Cortical screws 4.5 mm 48 mm	500	95
92	Cortical screws 4.5 mm 50 mm	500	95
93	Cortical screws 4.5 mm 52 mm	200	95
94	Cortical screws 4.5 mm 54 mm	200	95
95	4 mm concellous screw with washer partially threaded 20 mm	200	295
96	4 mm concellous screw with washer partially threaded 25 mm	250	295
97	4 mm concellous screw with washer partially threaded 30 mm	300	295
98	4 mm concellous screw with washer partially threaded 35 mm	350	295
99	4 mm concellous screw with washer partially threaded 40 mm	400	295
100	4 mm concellous screw with washer partially threaded 45 mm	400	295

101	4 mm concellous screw with washer partially threaded 50 mm	300	295
102	4 mm concellous screw with washer partially threaded 55 mm	300	295
103	4 mm concellous screw with washer partially threaded 60 mm	300	295
104	4 mm concellous screw with washer partially threaded 65 mm	300	295
105	4 mm concellous screw with washer half threaded 20 mm	200	295
106	4 mm concellous screw with washer half threaded 25 mm	200	295
107	4 mm concellous screw with washer half threaded 30 mm	100	295
108	4 mm concellous screw with washer half threaded 35 mm	100	295
109	4 mm concellous screw with washer half threaded 40 mm	100	295
110	4 mm concellous screw with washer half threaded 45 mm	200	295
111	4 mm concellous screw with washer half threaded 50 mm	200	295
112	4 mm concellous screw with washer half threaded 55 mm	200	295
113	4 mm concellous screw with washer half threaded 60 mm	200	295
114	4 mm concellous screw with washer half threaded 65 mm	150	295
115	4 mm concellous screw with washer half threaded 70 mm	150	295
116	3.5 mm locking screws 14 mm	2000	340
117	3.5 mm locking screws 16 mm	2000	340
118	3.5 mm locking screws 18 mm	2000	340
119	3.5 mm locking screws 20 mm	2000	340
120	3.5 mm locking screws 22 mm	1500	340
121	3.5 mm locking screws 24 mm	1500	340
122	3.5 mm locking screws 26 mm	1000	340
123	3.5 mm locking screws 28 mm	1000	340
124	3.5 mm locking screws 30 mm	1000	340
125	3.5 mm locking screws 32 mm	500	340
126	3.5 mm locking screws 34 mm	500	340
127	3.5 mm locking screws 36 mm	500	340
128	3.5 mm locking screws 38 mm	400	340

129	3.5 mm locking screws 40 mm	400	340
130	Drill bit 3.5 mm	1000	395
131	Drill bit 4.5 mm	100	890
132	Lower limbs austin moore prothesis narrow items 38	15	4900
133	Lower limbs austin moore prothesis narrow items 40	25	4900
134	Lower limbs austin moore prothesis narrow items 42	25	4900
135	Lower limbs austin moore prothesis narrow items 44	25	4900
136	Lower limbs austin moore prothesis narrow items 46	15	4900
137	Lower limbs austin moore prothesis narrow items 48	15	4900
138	Lower limbs austin moore prothesis narrow items 50	15	4900
139	Lower limbs austin moore prothesis narrow items 52	10	4900
140	Lower limbs austin moore prothesis narrow items 54	10	4900
141	Lower limbs austin moore prothesis Standard items 38	15	4900
142	Lower limbs austin moore prothesis Standard items 40	20	4900
143	Lower limbs austin moore prothesis Standard items 42	20	4900
144	Lower limbs austin moore prothesis Standard items 44	20	4900
145	Lower limbs austin moore prothesis Standard items 46	20	4900
146	Lower limbs austin moore prothesis Standard items 48	15	4900
147	Lower limbs austin moore prothesis Standard items 50	10	4900
148	Lower limbs austin moore prothesis Standard items 52	10	4900
149	Lower limbs austin moore prothesis Standard items 54	10	4900
150	Lower limbs Bipolor prothesis 38	15	9000
151	Lower limbs Bipolor prothesis 40	25	9000
152	Lower limbs Bipolor prothesis 42	20	9000
153	Lower limbs Bipolor prothesis 44	15	9000
154	Lower limbs Bipolor prothesis 46	15	9000
155	Lower limbs Bipolor prothesis 48	15	9000
156	Lower limbs Bipolor prothesis 50	15	9000
157	DHS plate 4 hole	150	2600
158	DHS plate 5 hole	150	2600
159	DHS plate 6 hole	20	2600
160	DCS Plate 6 hole	100	2600
161	DCS Plate 7 hole	100	2600
162	DCS Plate 8 hole	150	2600
163	DCS Plate 9 hole	150	2600
164	DCS Plate 10 hole	100	2600
165	DCS Plate 12 hole	30	2900
166	DCS Plate 14	30	2900
167	DCS Plate 16 hole	15	2900
168	LAG Screws 55 mm	100	595
169	LAG Screws 60 mm	100	595

170	LAG Screws 65 hole	100	595
171	LAG Screws 70 hole	150	595
172	LAG Screws 75 hole	150	595
173	LAG Screws 80 hole	150	595
174	LAG Screws 85 hole5	150	595
175	LAG Screws 90 hole	150	595
176	LAG Screws 95 hole	50	595
177	LAG Screws 100 hole	50	595
178	Proximal femoral locking plate 6 hole	30	4900
179	Proximal femoral locking plate 7 hole	30	4900
180	Proximal femoral locking plate 8 hole	20	4900
181	Proximal femoral locking plate 9 hole	20	4900
182	Proximal femoral locking plate 10 hole	5	4900
183	Proximal femoral locking plate 12 hole	5	4900
184	Guid wires for DSH & DCS	150	150
185	K-Nail Femur 9 hole mm 34 cm	30	795
186	K-Nail Femur 10 hole mm 36 cm	30	795
187	K-Nail Femur 11 hole mm 38 cm	30	795
188	K-Nail Femur 12 hole mm 42 cm	30	795
189	Interlocking nail Femur 9 hole mm 34 cm	50	3450
190	Interlocking nail Femur 10 hole mm 36 cm	50	3450
191	Interlocking nail Femur 11 hole mm 38 cm	50	3450
192	Interlocking nail Femur 12 hole mm 40 cm	50	3450
193	Interlocking nail Femur 12 hole mm 42 cm	50	3450
194	4.5 mm Broad DCP 7 hole	60	665
195	4.5 mm Broad DCP 8 hole	100	760
196	4.5 mm Broad DCP 9 hole	150	855
197	4.5 mm Broad DCP 10 hole	150	950
198	4.5 mm Broad DCP 11 hole	50	1045
199	4.5 mm Broad DCP 12 hole	20	1140
200	4.5 mm Broad DCP 14 hole	10	1330
201	4.5 mm Narrow DCP 7 hole	70	665
202	4.5 mm Narrow DCP 8 hole	100	760
203	4.5 mm Narrow DCP 9 hole	150	855
204	4.5 mm Narrow DCP 10 hole	150	950
205	4.5 mm Narrow DCP 11 hole	50	1045
206	4.5 mm Narrow DCP 12 hole	40	1140
207	4.5 mm Narrow DCP 14 hole	30	1330
208	4.5 mm Broad locking plate 7 hole	50	2065
209	4.5 mm Broad locking plate 8 hole	100	2360
210	4.5 mm Broad locking plate 9 hole	100	2655

211	4.5 mm Broad locking plate 10 hole	100	2950
212	4.5 mm Broad locking plate 11 hole	30	3245
213	4.5 mm Broad locking plate 12 hole	30	3540
214	4.5 mm Broad locking plate 14 hole	20	4130
215	4.5 mm Broad locking plate 16 hole	15	4720
216	4.5 mm Narrow locking plate 7 hole	50	2065
217	4.5 mm Narrow locking plate 8 hole	50	2360
218	4.5 mm Narrow locking plate 9 hole	70	2655
219	4.5 mm Narrow locking plate 10 hole	50	2950
220	4.5 mm Narrow locking plate 11 hole	30	3245
221	4.5 mm Narrow locking plate 12 hole	10	3540
222	4.5 mm Narrow locking plate 14 hole	10	4130
223	4.5 mm Narrow locking plate 16 hole	10	4720
224	Distal femoral locking plate right 6 hole	40	4900
225	Distal femoral locking plate right 7 hole	60	4900
226	Distal femoral locking plate right 8 hole	60	4900
227	Distal femoral locking plate right 9 hole	40	4900
228	Distal femoral locking plate right 10 hole	30	4900
229	Distal femoral locking plate right 12 hole	10	4900
230	Distal femoral locking plate right 14 hole	10	4900
231	Distal femoral locking plate left 6 hole	50	3800
232	Distal femoral locking plate left 7 hole	65	3800
233	Distal femoral locking plate left 8 hole	60	3800
234	Distal femoral locking plate left 9 hole	40	3800
235	Distal femoral locking plate left 10 hole	30	3800
236	Distal femoral locking plate left 12 hole	10	3800
237	Distal femoral locking plate left 14 hole	10	3800
238	External fixtor 5 mm	150	3800
239	External fixtor 5.5 mm	150	3800
240	NA Fixator 4.5 mm	50	3600
241	NA Fixator 5 mm	70	3800
242	NA Fixator 5.5 mm	70	3800
243	Proximal tibial locking plate Medial side (right) 6 hole	50	4900
244	Proximal tibial locking plate Medial side (right) 7 hole	50	4900
245	Proximal tibial locking plate Medial side (right) 8 hole	30	4900
246	Proximal tibial locking plate Medial side (right) 9 hole	30	4900
247	Proximal tibial locking plate Medial side (right) 10 hole	20	4900
248	Proximal tibial locking plate Medial side (left) 6 hole	50	4900
249	Proximal tibial locking plate Medial side (left) 7 hole	50	4900
250	Proximal tibial locking plate Medial side (left) 8 hole	50	4900
251	Proximal tibial locking plate Medial side (left) 9 hole	30	4900

252	Proximal tibial locking plate Medial side (left) 10 hole	20	4900
253	Proximal tibial locking plate Lateral side (right) 6 hole	50	4900
254	Proximal tibial locking plate Lateral side (right) 7 hole	50	4900
255	Proximal tibial locking plate Lateral side (right) 8 hole	50	4900
256	Proximal tibial locking plate Lateral side (right) 9 hole	30	4900
257	Proximal tibial locking plate Lateral side (right) 10 hole	20	4900
258	Proximal tibial locking plate Lateral side (left) 6 hole	50	4900
259	Proximal tibial locking plate Lateral side (left) 7 hole	50	4900
260	Proximal tibial locking plate Lateral side (left) 8 hole	30	4900
261	Proximal tibial locking plate Lateral side (left) 9 hole	10	4900
262	Proximal tibial locking plate Lateral side (left) 10 hole	10	4900
263	Distal tibial locking Plates (right side) 6 hole	70	4900
264	Distal tibial locking Plates (right side) 7 hole	70	4900
265	Distal tibial locking Plates (right side) 8 hole	30	4900
266	Distal tibial locking Plates (right side) 9 hole	30	4900
267	Distal tibial locking Plates (right Side) 10 hole	10	4900
268	Distal tibial locking Plates (right side) 11 hole	10	4900
269	Distal tibial locking Plates (right side) 12 hole	10	4900
270	Distal tibial locking Plates (right side) 14 hole	5	4900
271	Distal tibial locking Plates (left side) 6 hole	40	4900
272	Distal tibial locking Plates (left side) 7 hole	50	4900
273	Distal tibial locking Plates (left side) 8 hole	50	4900
274	Distal tibial locking Plates (left side) 9 hole	30	4900
275	Distal tibial locking Plates (left side) 10 hole	20	4900
276	Distal tibial locking Plates (left side) 11 hole	10	4900
277	Distal tibial locking Plates (left side) 12 hole	10	4900
278	Distal tibial locking Plates (left side) 14 hole	10	4900
279	T-plate 4.5 mm 6 hole	30	900
280	T-plate 4.5 mm 7 hole	70	900
281	T-plate 4.5 mm 8 hole	50	900
282	T-plate 4.5 mm 9 hole	40	900
283	T-plate 4.5 mm 10 hole	30	900
284	L-plate 4.5 mm right and left side 6 hole	30	900
285	L-plate 4.5 mm right and left side 7 hole	70	900
286	L-plate 4.5 mm right and left side 8 hole	70	900
287	L-plate 4.5 mm right and left side 9 hole	50	900
288	L-plate 4.5 mm right and left side 10 hole	30	900
289	L-plate 4.5 mm right and left side 11 hole	30	900
290	L-plate 4.5 mm right and left side 12 hole	30	900
291	Locking T-Plate 4.5 mm 7 hole	50	3000
292	Locking T-Plate 4.5 mm 8 hole	70	3000

293	Locking T-Plate 4.5 mm 9 hole	30	3000
294	Locking T-Plate 4.5 mm 10 hole	30	3000
295	Locking T-Plate 4.5 mm 11 hole	15	3000
296	Locking T-Plate 4.5 mm 12 hole	15	3000
297	Locking T-Plate 4.5 mm 14 hole	10	3000
298	Locking L-Plate 4.5 mm right and left side 7 hole	70	3000
299	Locking L-Plate 4.5 mm right and left side 8 hole	50	3000
300	Locking L-Plate 4.5 mm right and left side 9 hole	40	3000
301	Locking L-Plate 4.5 mm right and left side 10 hole	20	3000
302	Locking L-Plate 4.5 mm right and left side 11 hole	10	3000
303	Locking L-Plate 4.5 mm right and left side 12 hole	10	3000
304	Locking L-Plate 4.5 mm right and left side 14 hole	10	3000
305	Tension band wire 16 hole mm	70	395
306	Tension band wire 18 hole mm	70	395
307	Tibial interlocking nail 8 hole mm 28 cm	20	3450
308	Tibial interlocking nail 9 hole mm 30 cm	25	3450
309	Tibial interlocking nail 10 hole mm 32 cm	50	3450
310	Tibial interlocking nail 10 hole mm 34 cm	50	3450
311	Tibial interlocking nail 10 hole mm 36cm	50	3450
312	Tibial interlocking nail 10 hole mm 38 cm	50	3450
313	Tibial interlocking nail 10 hole mm 40 cm	20	3450
314	Maleolar screw 4.5 mm 30 mm	30	285
315	Maleolar screw 4.5 mm 35 mm	30	285
316	Maleolar screw 4.5 mm 40 mm	50	285
317	Maleolar screw 4.5 mm 45 mm	70	285
318	Maleolar screw 4.5 mm 50 mm	70	285
319	Maleolar screw 4.5 mm 55 mm	80	285
320	Maleolar screw 4.5 mm 60 mm	70	285
321	Maleolar screw 4.5 mm 65 mm	70	285
322	washer (4.5)	150	60
323	Drill sleeve 3.5 mm	50	900
324	Drill sleeve 4.5 mm	50	900
325	Drill Bit 3.5 mm Large	100	1200
326	Drill Bit 3.5 mm small	150	550
327	Drill Bit 4.5 mm large	100	550
328	Drill Bit 4.5 mm small	100	550
329	Illizorov (i) full ring	50	2200
330	Illizorov (ii) half ring	50	2200
331	Illizorov (iii) -C- ring	50	2200
332	Illizorov (iv) olive wires	250	470
333	Illizorov (v) bolts nuts	500	195

334	Illizorov (vi) rods	500	495
335	Illizorov (vii) connecting rods	500	495
336	Illizorov (vii) wire rensioner	4	4900
337	Locking plate clavicle 6 hole	30	4600
338	Locking plate clavicle 7 hole	30	4600
339	Locking plate clavicle 8 hole	20	4600
340	Locking plate clavicle 9 hole	5	4600
341	Hook plate clavicle 4	25	4600
342	Hook plate clavicle 5	25	4600
343	Hook plate clavicle 6 hole	20	4600
344	Hook plate clavicle 7 hole	10	4600
345	Total Hips Prosthesis cemented	30	22000
346	Total Hips Prosthesis non cemented	30	48500
347	Total knee Prosthesis	40	600000
348	Pedicle screw titanium 35 mm	150	700
349	Pedicle screw titanium 40 mm	400	860
350	Pedicle screw titanium 45 mm	400	900
351	Pedicle screw titanium 50 mm	400	1100
352	PEG Set	60	40000
354	Cage plate 4 hole	60	14900
355	Cage plate 5 hole	60	17900
356	Titanium rods 10 mm diameter	400	17709
357	Cervical plates 2 hole	30	1541
358	Cervical plates 3 hole	50	1541
359	Micro screw 18 mm	150	40
360	Micro screw 20 mm	150	40
361	Micro screw 22 mm	150	40
362	Spinal needle 16	100	180
363	Spinal needle 18	100	200
364	Achalasia Balloon 30mm	5	15030
365	Achalasia Balloon 35MM	5	15030
366	Biliary Metallic Stent partially covered 10mmx80mm	3	20040
367	Biliary Metallic Stent partially covered 10mmx60mm	3	20040
368	Biliary Metallic Stent Uncovered 10x80mm	5	35000
369	Disposable Biopsy Forcep, Radial jaw Non Spiked, Serrated, cup Diameter 2.4mm, Length 160cm Accessory Channel 2.8mm	50	694.86
370	Disposable Biopsy Forcep, Radial jaw Non Spiked, Serrated, cup Diameter 2.8mm, Length 240cm Accessory Channel 3.2mm	50	694.86
371	Esophageal Metallic stent, Partially covered 18mmx10cm (single use	10	67000

372	Esophageal Metallic stent, Partially covered 18mmx12cm (single use)	1	67000
373	Esophageal Metallic stent, Esophageal Partially covered 18mmx15cm (single use)	5	67000
374	Esophageal Metallic stent, Esophageal Partially covered 18mmx10.3cm (single use)	3	67000
375	Esophageal Metallic stent, Esophageal fully covered, 18mmx12/12.3cm (single use)	3	67000
376	Gold probe	2	183642
378	Polypectomy snare, 3cm loop diameter, working length 240cm or more, channel diameter 2.8mm	20	2225
379	Polypectomy snare, Loop diameter 2cm, working length 240cm or more, channel diameter 2.8mm	20	2225
380	Stone Crushing Basket, Trapezoid 3cm	1	55030
381	Stone Crushing Basket, Trapezoid 2cm	1	55030
387	Achalasia inflation device, Pneumatic Pump Quantum Inflation Device	5	3200
389	Biliary Balloon, Quantum TTC Biliary Balloon Dilator 4mmx3cm	1	5560
390	Biliary Balloon, Quantum TTC Biliary Balloon Dilator 6mmx3cm	2	5560
391	Biliary Balloon, Quantum TTC Biliary Balloon Dilator 8mmx3cm	10	5560
392	Biliary Balloon, Quantum TTC Biliary Balloon Dilator 10mmx3cm	10	5560
393	Double Pigtail Biliary Stent, 7Fr x 7cm	10	900
394	Double Pigtail Biliary Stent, 10Fr x 3cm	10	900
395	Double Pigtail Biliary Stent, 10Fr x 4cm	10	900
396	Double Pigtail Biliary Stent, 10Fr x 5cm	30	900
399	Hemospray, Endoscopic Hemostat 10Fr/22cm Catheter (single use)	3	400
401	Hemostatic Clip upper, Endoscopic Hemoclip (16mm)	50	625
402	Needle Knife, 7Fr/200cm pre Curved Catheter tapered to 5Fr, adjustable 4mm cutting wire	20	900
403	Pancreatic Stent (Single use), pancreatic Stent 5Fr x 5cm	20	67000
404	Pancreatic Stent (Single use), 7Fr x 7cm	20	67000
405	Pancreatic Stent (Single use), 7Fr x 10cm	10	67000
406	Papillotome, 30mm Cut wire, Tip Length 5, Shaft O.D 5.5F (single use)	300	500
407	Peg tube, PEG-24 Pull Method-1-s percutaneous Endoscopic Gastrostomy Set 24 FR	100	20000
408	Biliary Dilator, 7Fr 200cm Length	5	7000

409	Biliary Dilator, Catheter 8.5 Fr 200cm Length	5	9500
410	Biliary Dilator, 10Fr 200cm Length	5	11000
411	Stent Pusher, Pushing Catheter 10Fr	20	8000
412	Stent Pusher, Pushing Catheter 7Fr	20	8000
413	Stone Extraction Balloon, Multiple Size Extraction Balloon 8.5 to 12 (single use)	100	28000
414	Stone Extraction Balloon, 12-15-18-20-A	200	28000
415	Straight Biliary Plastic stent, 7Fr x7cm	10	8000
416	Straight Biliary Plastic stent, 7Fr x10cm	50	8000
417	Straight Biliary Plastic stent, 10Fr x10cm	200	8000
418	Straight Biliary Plastic stent, 10Fr x12cm	50	8000
419	Straight Biliary Plastic stent, 10Fr x 8cm	200	8000
420	Diamond Bars	10	1500
421	Poly diaoxanone 6/0 (R.B)	300	27900
422	Poly diaoxanone 5/0 (R.B)	300	27900
424	Bone Cements genta	10	2500
425	Bone Substitute	10	5500
426	Acl Screws	50	950
427	Endo Buttons	50	5800
428	Cemented THR Dual Mobility	20	125000
429	Cementless THR Dual Mobility	20	125000
430	Defibrilators	5	16000
431	Syringe Pump	10	5000
432	Nerve stimulator	5	11000
433	Nerve Locatior For peripheral Neuroaxial Block	10	3000
434	I Gel (All Sizes No.1-5	20	3000
435	Bain Breathing Circuits	100	5000
436	Disposable Pediatric Aryes T Piece Brathing Circuit	50	5000
437	Intubating Stylets	40	375
438	Emergency/Crash Trolleys	12	10800
439	Titanium cervical wedge cage 5mm	10	8000
440	Titanium cervical wedge cage 6mm	10	8000
441	Titanium cervical wedge cage 7mm	10	8000
442	Zero Profile Cervical cage	10	5000
443	Zero Profile Cervical Screw	10	2300
444	Titanium Expandable cages with plate 9mm 12/14	10	30000
445	Titanium Expandable cages with plate 10mm x12/16	10	30000
446	Titanium Expandable cages with plate 12mm x18/20	10	30000
447	Titanium Expandable cages with plate 12mm x20/25	10	30000
448	Titanium Expandable cages with plate 14mm x20/25	10	30000
449	Titanium Expandable cages with plate 14mm x25/35	10	30000

450	TLIF Straight titanium cage 8 x24mm	20	30000
451	TLIF Straight titanium cage 8 x26mm	20	30000
452	TLIF Straight titanium cage 8 x28mm	20	30000
453	TLIF Straight titanium cage 10x24mm	20	30000
454	TLIF Straight titanium cage 10x26mm	10	30000
455	TLIF Straight titanium cage 10x28mm	10	30000
456	Monoaxial titanium screw 5mmx30mm	80	6000
457	Monoaxial titanium screw 5mmx40mm	80	6000
458	MIS Cupid polyaxial Screw 5.6mm	30	6000
459	MIS Screw's Inner	30	1300
460	MIS Rod 55 to 115mm	40	4000
461	MIS Rod 125 to 250mm	40	6000
462	Lateral Mass polyaxial Screw 3.5 mm × 14 mm	30	2000
463	Lateral Mass polyaxial Screw 3.5 mm × 18 mm	30	2000
464	Lateral Mass polyaxial Screw 3.5 mm × 20 mm	30	2000
465	Lateral Mass polyaxial Screw 3.5 mm × 32 mm	30	2000
466	Titanium Rod 3.5mmx200mm	30	5000
467	Titanium ACDF Cervical Screw 4.5 mm × 16 mm	50	2000
468	Titanium ACDF Cervical Screw 4.5 mm × 18 mm	50	2000
469	Titanium ACDF Cervical Screw 4.5 mm × 20 mm	50	2000
470	Titanium ACDF Plate two hole	60	2400
471	Titanium ACDF Plate three hole	60	3600
472	Titanium ACDF Plate three hole	50	3600
473	Titanium ACDF Plate four hole	70	4400
474	Titanium ACDF Plate five hole	60	5000
475	Titanium dental/micro plates 20 hole 3.4mmx90mm	50	20000
476	Titanium Micro screw 1.5mmx2mm	40	2000
477	Titanium Micro screw 1.5mmx3mm	70	2000
478	Titanium mesh (0.3mm) 200mmx200mm	30	15000
479	Aneurysmal clip temporary	10	500
480	Aneurysmal clip permanent	30	500
484	Bone cement	20	2500
485	EVD set	50	100000
486	Epidural catheter	50	5500
487	LP Shunt	5	27000
488	Omayo reservoir	5	1200
489	Fogarty catheter fr 3	50	2500
490	Bone wax	530	300
495	PFNA Proximal femoral Nail Anti - Rotation (Titinium)	50	9000
496	PFNA - (Gamma) Lag Screws (Titinium)	50	9000
497	PFNA - Distal locking screw 4.8 (titinium)	100	1300

498	Amplatz sheath for PCNL WITH DIALATOR 28FR	200	5000
501	Cutting loop for TURP Single stem Monopolar Wolf compatible	100	5000
502	Cold knife	50	7000
503	Hook Electrodes wolf compatible 1.9mm paediatric	10	12000
504	Guide wire 0.032	1000	8000
505	Guide wire 0.035	1000	8000
506	Guide wire 0.032	1000	8000
507	Guide wire 0.035	1000	8000
508	zebra wire	10	3000
509	Dormia Basket Adult	20	9000
512	Disposable Suprapubic cystostomy set	2000	18000
513	Disposable PCN SET	1000	5000
514	Hook Electrodes wolf compatible 2.7mm adult	10	12000
530	Sensor Wire 0.032	100	300
531	Sensor Wire 0.035	100	300
532	Bipp powder 01 kg jar	3kg	500
533	PROXIM FENAROL 10CU IN PLATE SCREW 50MM	100	1200
534	PROXIM FENAROL 10CU IN PLATE SCREW 55MM	100	1200
535	PROXIM FENAROL 10CU IN PLATE SCREW 60MM	100	1200
536	PROXIM FENAROL 10CU IN PLATE SCREW 65MM	100	1200
537	PROXIM FENAROL 10CU IN PLATE SCREW 70MM	150	1200
538	PROXIM FENAROL 10CU IN PLATE SCREW 75MM	200	1200
539	PROXIM FENAROL 10CU IN PLATE SCREW 80MM	200	1200
540	PROXIM FENAROL 10CU IN PLATE SCREW 85MM	200	1200
541	PROXIM FENAROL 10CU IN PLATE SCREW 90MM	150	1200
584	Alligator forcep	50	9000
585	Roth-Net baricep	10	5000
586	Foreign body reptival Basuts	10	4800
587	Gastaric over - tube	2	35000
588	Suction set for endoscopy	2	600
589	Water jet-pump for endoscopy system	2	600
590	Mc gill forcep	2	7000
591	Endoloop	20	7000
592	Colen	20	7000
593	N.G feeding tube	10	70
594	PEG Replacement tube	50	32000
595	Soengitalcen Blancu move Tube	10	16000
596	Duodenal metallic stents	5	85000
597	Naso oral Exchange Tube	5	11000

LAPROSCOPIC INSTRUMENTS			
1	Endoloop Polyglactin 910,size 0		100
2	Bladeless optical Trocar 5mm (FDA/CE approved)		200
3	Bladeless optical Trocar 11mm (FDA/CE approved)		200
4	Bladeless optical Trocar 12mm (FDA/CE approved)		200
5	Bladeless optical Trocar 15mm (FDA/CE approved)		50
6	LigaClip endo Multiclip applier 12mm		25
7	Ligamax endo Multiclip applier 5mm		25
Tissue Sealing Devices			
8	Harmonic ACE 23cm Open hand 5mm shear for Gen 11 (FDA/CE approved)		50
9	Harmonic ACE 36 mm lap shear 5mm compatible for Gen 11 (FDA/CE approved)		50
10	ENSEAL X1 Large JAW TISSUE SEALER (FDA/CE approved)		25
11	ENSEAL X1 CURVED 25CM SHAFT TISSUE SEALER (FDA/CE approved)		25
12	ENSEAL X1 CURVED 37CM SHAFT TISSUE SEALER (FDA/CE approved)		25
13	HARMONIC HP054 SCALPEL HAND PIECE		10
14	HS FOCUS 9CM PLUS ADAPTIVE compatible for Gen 11 (FDA/CE approved)		20
15	Harmonic Hand Piece (Blue) compatible with Gen 4 & 11		5
16	Harmonic Hand Piece (Grey) compatible with Gen 4 & 11		5
Surgical Staplers and Reloads			
17	Linear Cutter NTCL55 mm with adjustable staple height (triple staple line) (FDA/CE approved)		100
18	Linear Cutter NTLC75 mm with adjustable staple height (triple staple line) (FDA/CE approved)		100
19	Reloads for adjustable height linear cutter SR55 mm with triple staple line (FDA/CE approved)		300
20	Reloads for adjustable height linear cutter SR75 mm with triple staple line (FDA/CE approved)		300
21	Proximate PPH Hemorrhoidal Stapler 33 mm (FDA/CE approved)		50
22	Proximate Rotating head stapler 35 staples for skin and open hernia repair (FDA/CE approved)		200
23	Echelon Flex 60/45 With Natural Articulation (FDA/CE approved)		50
24	Echelon Reload White,Blue,Green,Gold 45mm (FDA/CE approved)		200
25	Echelon Reload White, Blue,Green,Gold 60mm (FDA/CE approved)		200
26	Contour Curved Stapler 40mm		20
27	Reload Contour Curved cutter stapler 40mm		50
28	Circular Mech Stapler Single handle grip size 25,29 & 33 mm		50

BIDDING DOCUMENT

2. HIRING OF VENDOR SOCIAL WELFARE (ZAKAT FUND)

ALLAMA IQBAL TEACHING HOSPITAL D.G KHAN FOR THE YEAR 2024-2025

BID DATA SHEET

DESCRIPTION	DETAIL
Commencement of sale of bidding documents	From the date of advertisement
Last date of sale of bidding documents / receipt	29-06-2024 at 10:30 am
Date time and venue of opening of technical bids	29-06-2024 at 11:00 am
Bid Currency	PKR
Bid Security	Rs.200,000/-
Bid validity period	120 days
Bidding procedure	Single Stage-Two envelope procedure
Address for communication	Procurement section of Allama Iqbal Teaching Hospital Dera Ghazi Khan Ph : 064-9260224-0649260225

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BID FORM-I

ELIGIBILITY CRITERIA OF BIDDER

Every bidder must have to fill this form carefully and attach the relevant documents just along with this form in the same sequence as prescribed in the bid form. This criteria will described the eligibility of bidder failing which bidder will be disqualified and no documents will be received later on.

SR. NO.	EVALUATION PARAMETERS	Parameter contains	XYZ
1	Original Receipt of Tender	Yes/No	
2	Copy of CDR 2% estimated cost, original with Financial offer.	Yes/No	
3	Copy of CNIC of Proprietor / Pharmacist	Yes/No	
4	Affidavit from Bidder according to bid form No.1	<ul style="list-style-type: none">• Acceptance all terms & conditions• Actively supplied the medicines on daily basis, if he does not supplied the medicines five consecutive days the registration of vendor will be cancelled.• The applicant vendor is not black listed by any department.• The pharmacy /proprietor is not involved in sale of spurious / substandard drugs / stolen / theft government supplies	
5	Valid Drug Sale License Form 9 (A)	Yes/No	
6	Last year FBR Certificate	Yes/No	
7	Active NTN Number	Yes/No	
8	Past Performance	Yes/No	
9	Pharmacy in within 10 km radius of the hospital	Yes/No	
10	Mandatory warranty of the product offered by company (where applicable) (specimen of warranty)	Yes/No	
REMARKS		Responsive / Not Responsive	

Note:-Attest copies of all the documents mentioned above attached with this list.

A. Instructions to Bidders (ITB)

General Instructions:

1. Content of Bidding Document

1.1 The goods required, 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 (ITB)
- b). General Conditions of Contract (GCC)
- c). Special Conditions of Contract (SCC)
- d). Schedule of Requirements;
- e). Technical Specifications;
- f). Contract Form;
- g). Manufacturer's Authorization Form;
- h). Performance Guaranty Form;
- i). Bid Form; and
- j). Price Schedule.
- k). Sample Collection Form.

1.2 The "Invitation for Bids" does not form part of the Bidding Documents and is included as a reference only. In case of discrepancies between the Invitation for Bid and the Bidding Documents listed in 1.1 said Bidding Documents shall take precedence.

1.3 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. 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.

2. Source of Funds

2.1 The Government of Punjab has allocated funds to the institutions/hospitals for purchases of medicines and other items under the relevant head of Account during the financial year 2017-2018 (herein referred to as the "Procuring Agency").

3. Eligible Bidders

3.1 This Invitation for Bids is open to all original Manufacturers/authorized Sole Agents of Foreign Principals/importers in Pakistan for supply of goods can participate.

3.2 The bidder must possess valid authorization from the Foreign Principal/Manufacturer and in case of Manufacturer; they should have a documentary proof to the effect that they are the original Manufacturer of the required goods.

3.3 Bidders should not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any Government (Federal, Provincial), a local body or a public sector organization.

4. Eligible Goods and Services

4.1 All goods and related services to be supplied under the contract shall have their origin in eligible source Countries and all expenditures made under the contract shall be limited to such goods and services.

5. Cost of Bidding

5.1 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 conduct or outcome of the bidding process.

5.2 In case of any doubt as to the meaning of any portion of the specification of other terms and conditions, bidder may be seen clarification of the same in written but not later than on week prior to dead line for submission of bid prescribed by the Medical Superintendent.

5.3 Bidders are required to submit their bid that will bear words (CONFIDENTIAL) and Tender No. (5) 2017-2018 for the purchase of medicines/Surgical disposal items & others.

6. Amendment of Bidding Documents

6.1 At any time prior to the deadline for submission of bids, the Procuring Agency, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, may modify the bidding documents by amendment.

7. Qualification and Disqualification of Bidders

7.1 In the absence of prequalification, the Procuring Agency shall determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the Contract satisfactorily, in accordance with the criteria listed in ITB Evaluation criteria.

7.2 The determination shall take into account the Bidder's financial, technical, and production capabilities. It shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 29.2, as well as such other information as the Procuring Agency deems necessary and appropriate.

7.3 The Procuring Agency, at any stage of the procurement proceedings, having credible reasons for or prima facie evidence of any defect in Supplier's capacities may require the Suppliers to provide information concerning their professional, technical, financial, legal or managerial competence.

7.4 The Procuring Agency shall disqualify a Bidder if it finds, at any time, that the information submitted by him concerning his qualification as Supplier was false and materially inaccurate or incomplete.

7.5 Bidders that are found to consistently fail to provide satisfactory performances or are found to be indulging in corrupt or fraudulent practices shall be black listed.

8. Corrupt or Fraudulent Practices

8.1 The Procuring Agency requires that all Bidders/Suppliers/Contractors observe the highest standard of ethics during the procurement and execution of such Contracts. In pursuance of this policy, the Procuring Agency:

a). defines, for the purposes of this provision, the terms set forth below as follows:

- i. "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in Contract execution; and
 - ii. "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a Contract to the detriment of the Procuring Agency, and includes collusive practice 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;
- b). shall reject a proposal for Award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the Contract in question; shall declare a firm ineligible, either

indefinitely or for a stated period of time, to be awarded a Contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Contract.

PREPARATION OF BIDS

9. Language of Bid

9.1 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 of the relevant passages in English, in which case, for purposes of interpretation of the Bid, the translation shall govern.

10. Documents Comprising the Bid.

10.1 The bid prepared by the Bidder shall comprise the following components:

- a). A Bid Form and Price Schedule completed in accordance with ITB Clauses 12 and 13 (to be submitted along with financial proposal).
- b). Documentary evidence established in accordance with ITB Clause 15 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 ITB Clause 15 that the goods to be supplied by the Bidder are eligible goods and conform to the bidding documents.

11. Bid Form and Price Schedule.

11.1 The Bidder shall complete the Bid Form and an appropriate Price Schedule furnished in the bidding documents (Annexure-A Form), indicating the goods to be supplied, a brief description of the goods, specifications, taxes, quantity, and prices.

12. Bid Prices

12.1 The Bidder shall indicate on the Price Schedule the unit prices and total bid price of the goods, it proposes to supply under the Contract.

12.2 Form for Price Schedule is to be filled in very carefully, and should be typed. Any alteration/ correction must be initialed. Every page is to be signed and stamped at the bottom. Serial number/ bid number of the quoted item may be marked or highlighted with red/yellow marker.

12.3 The Bidder should quote the prices of goods according to the technical specifications. The specifications of goods, different from the demand of enquiry, shall straightway be rejected.

12.4 The Bidder is required to offer competitive price. All prices must include relevant 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.

12.5 Prices offered should be for the entire quantity demanded; partial quantity offers shall straightway be rejected. Conditional offer shall also be considered as non-responsive Bidder.

12.6 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 in price due to

market fluctuation in the cost of goods and services shall be entertained after the bid has been submitted.

13. Bid Currencies

13.1 Prices shall be quoted in Pak Rupees in case of free delivery basis (DDP).

13.2 State Bank of Pakistan's foreign currency selling rate will be considered from the date of opening of financial bid (Import Cases).

14. Documents Establishing Bidder's Eligibility and Qualification

14.1 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.

14.2 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 ITB Clause 3.

14.3 The documentary evidence to be submitted in the Technical Proposal for the purposes of qualification and technical evaluation shall include:

- a). The Supplier/agent shall have to produce letter of authorization from Manufacturer and in case of Manufacturer, documentary proof to the effect that they are the original Manufacturer of the required goods shall be provided.
- b). National Tax Number (NTN) and General Sales Tax Number (if applicable) with documentary proof shall have to be provided by each Bidder in the tender.
- c). The Bidder/Manufacturer shall submit an affidavit on legal stamp paper of Rs.50/- that their firm has not been blacklisted in the past on any ground by any Government (Federal, Provincial), a local body or a public sector organization. On account of submission of false statement, the Bidder shall be disqualified forthwith and subsequently blacklisted.
- d). The Bidder should have minimum one-year experience in the market which will be counted from the date of Authorized Letter of Principal/Local Manufacturer. Similarly, it is mandatory that the item to be quoted by the Bidder/Manufacturer should have already been used in different public/private Institution/hospitals. 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), tender number and serial number in the exact manner as quoted in the financial proposals.
- f). The Bidder must indicate the country of origin of the goods, capacity of production of the firm (in case of manufacturer), its financial status, necessary assurance of quality production, Certificate(s) for conformity with International standards of Quality (original or attested certification) and list of qualified (attested degrees or certification) technical persons along with qualification and trainings (including details of CNIC), payroll details of staff, list of main service, testing and calibration tools and supervisory staff working in the production and quality control departments in the manufacturing plants.
- g). The Bidder (in case of manufacturer) shall provide a list of plant, major machinery and equipment installed in the factory. All necessary equipment must be calibrated and validation certificate to be included in the technical bid.
- h). In case of non-local manufacturers, the list of Countries in which the specific product is available and is in use. Information to be duly certified by the appropriate Punjab Chapter of the Chamber of Commerce.

- i). The Bidder shall provide firms balance sheet, latest tax paid, audit inspection report (if undertaken) and at least one year bank statement.
- j). The Bidder shall provide total list of products it supplies in the market. The Bidder shall also supply attested copy of the first invoice for the specific product for which bidding is being undertaken. The Bidder shall also be responsible for providing up to date and authentic contact details of both private and public hospitals to which it has supplied over the last two years. Bidder shall also provide supply order details over last one (01) year with complete and up to date details of its distribution sub-offices or/and representatives.

16. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents

16.1 Pursuant to ITB Clause 11, 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.

16.2 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, with a certificate of origin issued by the Manufacturer.

16.3 Submission of sample (where demanded): If so required by the technical committee, to be recorded in writing, the bidder shall provide a sample or demonstration as the case may be.

17. Bid Security

17.1 As per advertisement

18. Bid Validity

18.1 Bids shall remain valid for period of (120) days after opening of Technical Bid prescribed by the Procuring Agency. A bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive.

18.2 The Procuring Agency shall ordinarily be under an obligation to process and evaluate the bid within the stipulated bid validity period. However, under exceptional circumstances and for reasons to be recorded in writing, if an extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period. Such extension shall be for not more than the period equal to the period of the original bid validity. Such extension shall not be for more than the period equal to the period of the original bid validity.

18.3 Bidders who,

- a). agree to the Procuring Agency's request for extension of bid validity period shall not be permitted to change the substance of their bids; and
- b). do not agree to an extension of the bid validity period shall be allowed to withdraw their bids, if any.

Submission of Bids

19. Format and Signing of Bid

19.1 The bid shall be typed and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the Contract. The person or persons signing the bid shall initial all pages of the bid.

19.2 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

19.3 All bidding documents to be duly attested (signed and stamped) by the authorized person of company.

20. Sealing and Marking of Bids

20.1 The envelopes shall be marked as “FINANCIAL PROPOSAL” (containing financial offer/ Bid) and “TECHNICAL PROPOSAL” in bold and legible letters to avoid confusion. The Both envelopes shall then be sealed in an outer (containing Technical offer / Bid) envelope.

20.2 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 Institution/Hospital name and number indicated in the Invitation for Bids, and shall be inscribed by the following sentence: “DO NOT OPEN BEFORE,” to be completed with the time and the date specified in the invitation for Bid.

20.3 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 or late.

20.4 If the outer as well as inner envelope is not sealed and marked properly, the Procuring Agency shall assume no responsibility for the bid’s misplacement or premature opening.

21. Deadline for Submission of Bids

21.1 Bids must be submitted by the Bidder and received by the Procuring Agency at the address specified under ITB Clause 19.1 not later than the time and date specified in the Invitation for Bids.

21.2 The Procuring Agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 7, in which case all rights and obligations of the Procuring Agency and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.

22. Late Bid

22.1 Any bid received by the Procuring Agency after the deadline for submission of bids prescribed by the Procuring Agency pursuant to ITB Clause 21 shall be rejected and returned unopened to the Bidder.

23. Withdrawal of Bids

23.1 The Bidder may withdraw its bid prior to the deadline specified in the invitation to bid.

23.2 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 ITB Clause 18.2 Withdrawal of a bid during this interval will make the bidder eligible to be debarred for further procurements for a period as deem necessary by the Procuring Agency.

The Bidding Procedure

24. Single stage – two envelopes bidding procedure

24.1 Single stage – two envelopes bidding procedure shall be applied:

- i). The bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal;
- ii). The envelopes shall be marked as “FINANCIAL PROPOSAL” and “TECHNICAL PROPOSAL” in bold and legible letters to avoid confusion;
- iii). initially, only the envelope marked “TECHNICAL PROPOSAL” shall be opened;

- iv). The envelope marked as “FINANCIAL PROPOSAL” shall be retained in the custody of Procuring Agency without being opened;
- v). The Procuring Agency shall evaluate the technical proposal, without reference to the price and reject any proposal which do not conform to the specified requirements;
- (vi) During the technical evaluation no amendments in the technical proposal shall be permitted;
- Vii). the financial proposals of bids shall be opened publicly at a time, date and venue to be announced and communicated to the Bidders in advance;
- Viii). after the evaluation and approval of the technical proposal, the Procuring Agency shall at a time within the bid validity period, publicly open the financial proposals of the technically accepted bids only. The financial proposal of bids found technically non-responsive shall be returned unopened to the respective Bidders; and
- ix). The bid found to be the lowest evaluated bid shall be accepted.

Opening and Evaluation of Bids

25. Opening of Bids by the Procuring Agency

25.1 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 as evidence of their attendance. However, the envelope marked as “FINANCIAL PROPOSAL” shall remain unopened and shall be retained in safe custody of the Procuring Agency till completion of the evaluation process.

25.2 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, which shall be returned unopened to the Bidder pursuant to ITB Clause 21. However, at the opening financial proposals (the date, time and venue would be announced later on), the bid prices, discounts (if any), 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.

25.3 The Procuring Agency shall prepare minutes of both the technical proposal as well as the financial proposal bid opening.

26. Clarification of Bids

26.1 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.

27. Preliminary Examination

27.1 The Procuring Agency shall examine the bids to determine whether they are complete, whether any computational errors have been made (at the time of opening the financial proposal), whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.

27.2 In the financial bids (at the time of opening the financial proposal) 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 Bidders/Suppliers do not accept the correction of the errors, its bid shall be rejected. If there is a discrepancy between words and figures, the amount in words shall prevail.

27.3 The Procuring Agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation (or changes the substance of the bid), provided such waiver does not prejudice or affect the relative ranking of any Bidder.

27.4 Prior to the detailed evaluation, pursuant to ITB Clause 27, 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 shall be deemed to be a material deviation for technical 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.

27.5 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.

28. Evaluation and Comparison of Bids

28.1 The Procuring Agency shall evaluate and compare the bids, which have been determined to be substantially responsive, pursuant to ITB Clause 25.

28.2 The Procuring Agency's evaluation of technical proposal/bid shall be on the basis of previous performances, test reports, inspection of plant/factory/premises, previous experience, financial soundness and such other details as already highlighted. However, the evaluation of financial proposal shall be on the basis of price inclusive of prevailing taxes and duties in pursuant to ITB Clause 13, 14.

28.3 All bids shall be evaluated in accordance with the evaluation criteria (ITB Clause 29) and other terms and conditions set forth in these bidding documents.

28.4 In case of procurement on C&F/CIP/CIF basis; for the purpose of comparison of bids quoted in different currencies, the price shall be converted into Pak Rupees in pursuant to ITB Clause 13. The rate of exchange shall be the selling rate, prevailing on the date of opening of bids specified in the bidding documents, as notified by the State Bank of Pakistan/National Bank of Pakistan on that day.

28.5 A bid once opened in accordance with the prescribed procedure shall be subject to only those rules, regulations and policies that are in force at the time of issue of notice for invitation of bids.

29. Evaluation Criteria

29.1 For the purposes of determining the lowest evaluated bid, facts other than price such as previous performances, previous experience, engineering/technical capabilities, financial soundness and such other details as the Procuring Agency at its discretion, may consider appropriate shall be taken into consideration. The following evaluation factors/criteria will be employed on **technical proposals**. The number of points allocated

to each factor shall be specified in the Evaluation Report. Only bids securing minimum of 65% marks would be declared technically accepted.

- i). after technical evaluation is completed, the Procuring Agency shall notify the date, time and location for opening of the financial proposals. Bidders' attendance at the opening of financial proposals is optional.
- ii). Financial proposals shall be opened publicly in the presence of the bidders' representatives who choose to attend. The name of the bidders and the technical score of the bidder shall be read aloud. The financial proposal of the bidders who met the minimum qualifying mark shall then be inspected to confirm that they have remained sealed and unopened (financial proposals of those Bidders failing to secure minimum marks in the technical evaluation shall be returned unopened). These financial proposals shall be then opened, and the total prices read aloud and recorded.

29.2 For the purposes of evaluation the word "Product" would mean the specific item included in the bidders bid, the specific make and model the bidder is including in the bid. Marking will be as follows:

Evaluation Criteria (medicines) - Assessment Parameter Marks

The following parameters are applicable both for petty consumable items and highly sophisticated items.

Note: 1. Checklist and summary page shall be provided by the firm concerned.
2. Warranty of the product offered by company is mandatory.

3. Evaluation Criteria are attached.

29.3 Financial proposals would be evaluated as follows:

- i) Incomplete bid shall stand rejected.
- ii) Minor oversight, clerical mistakes, other minor inconsistencies that do not alter the substances of the financial bid may be corrected by the Procuring Agency.

30. Contacting the Procuring Agency

30.1 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.

30.2 Any effort by a Bidder to influence the Procuring Agency in its decisions on bid evaluation, bid comparison, or Contract Award will result in the rejection of the Bidder's bid and subsequent blacklisting. Canvassing by any Bidder at any stage of the Tender evaluation is strictly prohibited.

31. Rejection of Bids

31.1 The Procuring Agency may reject any or all bids at any time prior to the acceptance of a bid. The Procuring Agency shall upon request communicate to any Bidder who submitted a bid, the grounds for its rejection of any or all bids, but is not required to justify those grounds.

31.2 The Procuring Agency incurs no liability, solely by virtue of its invoking Clause 30.1 towards Bidders who have submitted bids.

31.3 Notice of the rejection of any or all bids shall be given promptly to the concerned Bidders that submitted bids.

32. Re-Bidding

32.1 If the Procuring Agency rejects all bids in pursuant to ITB Clause 30, it may call for a re-bidding or if deems necessary and appropriate the Procuring Agency may seek any alternative methods of procurement.

32.2 The Procuring Agency before invitation for re-bidding shall assess the reasons for rejection and may revise specifications, evaluation criteria or any other condition for Bidders, as it may deem necessary.

33. Announcement of Evaluation Report

33.1 The Procuring Agency shall announce the results of bid evaluation 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

34. Acceptance of Bid and Award criteria

34.1 The Bidder with technically evaluated lowest financial bid, if not in conflict with any other law, rules, regulations or policy of the Government, shall be awarded the Contract, within the original or extended period of bid validity.

35. Procuring Agency's right to vary quantities at time of Award

35.1 The Procuring Agency reserves the right at the time of Contract award 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.

36 Limitations on Negotiations

36.1 Save as otherwise provided there shall be no negotiations with the bidder having submitted the lowest evaluated bid or with any other bidder: provided that the extent of the negotiation permissible shall be subject to the regulations issued by the PPRA Rules 2014.

37. Notification of Award

37.1 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.

37.2 The notification of Award shall constitute the formation of the Contract. The contract will be extendable for further three months.

38. Signing of Contract

38.1 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. The contract will be extendable for further three months.

38.2 Within ONE week of receipt of the Contract Form, both the successful Bidder and the Procuring Agency shall sign and date the Contract. The Procuring Agency shall issue Purchase Order on the same date of signing of Contract. If the successful Bidder, after completion of all codal formalities shows inability to sign the Contract then their bid Security/ earnest money to the extent of proportionate percentage shall be forfeited and the firm shall be blacklisted minimum for two years for future participation. In such situation, the Procuring Agency may make the Award to the next lowest evaluated Bidder or call for re-bidding.

39. Performance Guarantee

39.1 On the date of signing of the Contract, the successful Bidder shall furnish the Performance Guarantee/Security in accordance with the Special Conditions of Contract, in

the Performance Guarantee/Security Form. The Performance Guarantee will be 5% of the contract amount. The performance security shall be deposited in the shape of deposit at call.

39.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 37 or ITB Clause 38.1 shall constitute sufficient grounds for the annulment of the Award, in which event the Procuring Agency may make the Award to the next lowest evaluated Bidder or call for re-bidding.

40. Schedule of Requirement

40.1 The supplies shall be delivered within 60 days w.e.f the next date after the date of issue of Purchase Order (without penalty) and with prescribed penalty for a period of 90 days, as per following schedule of requirement:

Mode of Penalty	100% Quantity as per Purchase Order	Total delivery period
Without Penalty	60 days	60 days
With penalty @ 0.067% per day after 60 days of Purchase Order	30 days	90 days

40.2 In case of late delivery of goods beyond the periods specified in the Schedule of Requirements, penalty @ 0.067% per day of the cost not exceeding 10% of the purchase order value for late delivered supply shall be imposed upon the Supplier.

41. Redressal of grievances by the Procuring Agency

41.1 The Procuring Agency shall constitute a committee comprising of odd number of persons, with proper powers and authorizations, to address the complaints of bidders that may occur prior to the entry into force of the procurement contract.

41.2 Any bidder feeling aggrieved by any act of the Procuring Agency after the submission of his bid may lodge a written complaint concerning his grievances not later than fifteen days after the announcement of the bid evaluation report under rule 35.

41.3 The committee shall investigate and decide upon the complaint within fifteen days of the receipt of the complaint.

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

41.5 Any bidder not satisfied with the decision of the committee of the Procuring Agency may lodge an appeal in the relevant court of jurisdiction.

B. General Conditions of Contract (GCC)

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

- a. "The Contract" means the agreement entered into between the Procuring Agency and the Supplier, as recorded in the Contract Form signed by the Parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- b. "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.

- c. "The Goods" means electro medical equipment which the Supplier is required to supply to the Procuring Agency under the Contract.
- d. "The Services" means those services ancillary to the supply of above goods, such as printing of special instructions on the label and packing, design and logo of the Institute/Hospital, transportation of goods up to the desired destinations and other such obligations of the supplier covered under the Contract.
- e. "GCC" mean the General Conditions of Contract contained in this section.
- f. "SCC" means the Special Conditions of Contract.
- g. "The Procuring Agency" means the Medical Superintendent Teaching Hospital, D.G. Khan.
- h. "The Procuring Agency's Country" is the country named in SCC.
- i. "The Supplier" means the individual or firm supplying the goods under this Contract.
- j. "Day" means calendar day.

2. Application

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

3. Country of Origin

3.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries and all expenditures made under the contract shall be limited to such goods and services.

3.2. For purposes of this clause, "origin" means the place where the goods are produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing or processing.

4. Standards

4.1 The goods supplied under this Contract shall conform to the standards mentioned in the bidding documents/Technical Specifications.

5. Use of Contract Documents and Information

5.1 The Supplier shall not, without the Procuring Agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The Supplier shall not, without the Procuring Agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.

5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring Agency and shall be returned (all copies) to the Procuring Agency on completion of the Supplier's performance under the Contract if so required by the Procuring Agency.

5.4 The Supplier shall permit the Procuring Agency to inspect the Supplier's accounts and records relating to the performance of the Supplier.

6. Patent Rights

6.1 The Supplier shall indemnify the Procuring Agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the country.

7. Submission of Samples

7.1 The samples shall be submitted as per detail in ITB 16.3.

8. Ensuring Storage/Installation Arrangements

8.1 To ensure storage and installation arrangements for the intended supplies, the Supplier shall inform end user for pre-requisites well in time for proper installation. In case the Supplier abides by the given time frame he shall not be penalized for delay.

8.2 In case of late delivery of goods beyond the periods specified in the Schedule of Requirements, penalty @ 0.067% per day of the cost not exceeding 10% of the purchase order value for late delivered supply shall be imposed upon the Supplier.

9. Inspections and Tests

9.1 The Procuring Agency or its representative shall have the right to inspect and/or to test the goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Agency.

9.2 For the purpose of inspections and tests of equipment, all reasonable facilities and assistance, shall be furnished to the inspectors at no charge to the Procuring Agency. However, if the Supplier proves an undue delay in conduct of inspection on the part of Procuring Agency, the Supplier shall not be liable for penalty on account of that delay. The cost of such lab tests shall be borne by the Manufacturer/Supplier.

9.3 The Procuring Agency's right to inspect, test and, where necessary, reject the goods after the goods have been installed at Procuring Agency's destinations.

9.4 Nothing in GCC Clause 9 shall in any way release the Supplier from any warranty or other obligations under this Contract.

10. Physical Examination/Inspection of Goods

10.1 The goods shall be acceptable subject to physical inspection, tests and/or in accordance with the approved sample as decided by the Procuring Agency.

11. Delivery and Documents

11.1 The Supplier in accordance with the terms specified in the Schedule of Requirements shall make delivery of the goods. The details of documents to be furnished by the Supplier are specified in SCC.

12. Insurance

12.1 The goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered; hence insurance coverage is Seller's responsibility.

13. Transportation

13.1 The Supplier shall arrange such transportation of the goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Schedule of Requirement.

13.2 Transportation including loading/unloading of goods shall be arranged and paid for by the Supplier, and related cost shall be inclusive in the Contract price. The addresses of destinations/ offices shall be provided at the time signing of Contract.

14. Incidental Services

14.1 The Supplier shall be required to provide the incidental services as specified in SCC and the cost of which should include in the total bid price.

15. Warranty

15.1 A warranty of five years will be provided free of cost including parts however in case of high tech equipment the warranty shall be five years free service and parts at the installation site and warranty period will be considered from date of installation/commissioning of Electro Medical Equipment.

16. Payment

16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC. The currency of payment is Pak. Rupees which will be paid after installation and satisfactory report by the Inspection Committee for Duty Delivered Pay (DDP)/free delivery at the consignee end.

16.2 In case of Import cases the payment will be made 100% via establishing the LC at site and receiving shipping documents/Bill of lading, Insurance, Inspection certificate of the manufacturer, Country of origin, compliance of International standards of quality as per bid as per INCOTERMS.

17. Prices

17.1 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

18.1 No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the Parties.

19. Assignment

19.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring Agency's prior written consent.

20. Subcontracts

20.1 The Supplier shall not be allowed to sublet the job and award subcontracts under this Contract.

21. Delays in the Supplier's Performance

21.1 Delivery of the goods shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Agency in the Schedule of Requirements.

21.2 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). As soon as practicable after receipt of the Supplier's notice, the Procuring Agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the Parties by amendment of Contract.

21.3 Except as provided under GCC Clause 8.2, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of liquidated damages.

22. Penalties/Liquidated Damages

22.1 In case of late delivery beyond the presented period, penalty as specified in SCC shall be imposed upon the Supplier/Manufacturer. The above Late Delivery (LD) is subject to GCC Clause 24, including late delivery for reasons beyond control. Once the maximum is

reached, the Procuring Agency may consider termination of the Contract pursuant to GCC Clause 23.

22.2 If the firm provide substandard item and fail to provide the item, the payment of risk purchase (which will be purchased by the indenter) the price difference shall be paid by the Firm.

23. Termination for Default

23.1 The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

- a. 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 pursuant to GCC Clause 8.2; or
- b. if the Supplier fails to perform any other obligation(s) under the Contract.
- c. 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. For the purpose of this clause: "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in Contract execution. "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a Contract to the detriment of the Procuring Agency, and includes collusive practice 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.

24. Force Majeure

24.1 Notwithstanding the provisions of GCC Clauses 21, 22 and 23, the Supplier shall not be liable for forfeiture of its Performance Guaranty/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 misplanning, 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 embargoes. 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 Procuring Agency 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.

25. Termination for Insolvency

25.1 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.

26. Arbitration and Resolution of Disputes

26.1 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.

26.2 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.

26.3 In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration. The Additional Chief Secretary 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.

27. Governing Language

27.1 The Contract shall be written in English language. Subject to GCC Clause 28, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract, which are exchanged by the Parties, shall be written in English.

28. Applicable Law

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

29. Notices

29.1 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 SCC.

29.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later

C. Special Conditions of Contract (SCC)

Special Conditions of Contract shall be concluded between the Procuring Agency and the successful bidder(s) as per specific requirement of the specific Product. In case where there is a conflict between the general conditions of the contract and the special conditions of contract, the special condition of contract shall prevail.

D. Schedule of Requirements

The supplies shall be delivered in accordance with the subsequent Purchase Orders to be issued by the Medical Superintendent Teaching Hospital, D.G. Khan as per following schedule of requirements:-

Mode of Penalty	100% Quantity as per Purchase Order	Total delivery period
Without Penalty	60 days	60 days

With penalty @ 0.067% per day after 60 days of Purchase Order	30 days	90 days
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F. Contract Form

THIS CONTRACT is made on ____ day of ____ 2024, between the Medical superintendent Teaching Hospital, D.G. Khan (hereinafter referred to as the “Procuring Agency”) of the First Part; and M/S (*firm name*) a firm having its registered office at (*address of the firm*) (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 goods, in pursuance where of M/S (*firm name*) being the Manufacturer/authorized Supplier/authorized Agent of (item name) 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 name*) and services in the sum of Rs (*amount in figures and words*) cost per unit, the total amount of (*quantity of goods*) shall be Rs (*amount in figures and words*).

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 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. the Price Schedule submitted by the Bidder,
 - b. the Schedule of Requirements;
 - c. the Technical Specifications;
 - d. the General Conditions of Contract;
 - e. the Special Conditions of Contract;
 - f. the Procuring Agency’s Notification of Award;
 - g. the scope of work;
 - h. the Contract; and
 - i. the Bid & its clarifications.
 - j. the contracted specifications (attached as annexure)
3. In consideration of the payments to be made by the Procuring Agency to the Supplier/ Manufacturer as hereinafter mentioned, the Supplier/Manufacturer 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. [*The Supplier*] hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of the Punjab or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Government of the Punjab) 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 Teaching Hospital, D.G. Khan, except that which has been expressly declared pursuant hereto.

7. [The Supplier] 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 Government of the Punjab and has not taken any action or shall not take any action to circumvent the above declaration, representation or warranty.

8. [The Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Teaching Hospital, D.G. Khan under any law, Contract or other instrument, be void able at the option of Teaching Hospital, D.G. Khan.

9. Notwithstanding any rights and remedies exercised by Government of the Punjab in this regard, [The Supplier] agrees to indemnify Government of the Punjab for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Government of the Punjab in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [The Seller/ Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form Teaching Hospital, D.G. Khan

10. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration. The Additional Chief Secretary 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.

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

Signed/ Sealed by the Manufacturer/
Authorized Supplier/ authorized Agent

Signed/ Sealed by Procuring Agency

1.

1.

2.

2.

G. Manufacturer's Authorization Form

[See Clause 3.1 (a) of the Instruction to Bidders]

To: *[name of Procuring Agency]*

WHEREAS *[name of the Manufacturer]* who are established and reputable Manufacturers of *[name and/or description of the goods]* having factories at *[address of factory]* do hereby authorize *[name and address of Supplier/ Agent]* to submit a bid, and subsequently negotiate and sign the Contract with you against IFB No. *[Reference of the Invitation to Bid]* for the goods manufactured by us

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

[Signature for and on behalf of Manufacturer]

Note: This letter of authority should be on the letter head of the Manufacturer and should 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.

H. Performance Guarantee Form

To: *[Name & Address of the Procuring Agency]*

WHEREAS *[Name of Supplier]* (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. *[number]* dated *[date]* to supply *[description of goods]* (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a scheduled bank for the sum of 5% of the total Contract amount as a Security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a Guarantee: Therefore we hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of *[Amount of the Guarantee in Words and Figures]* and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[Amount of Guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____, 2024.

Signature and Seal of the Guarantors/Bank

Address

Date

**Note: It should be valid for a period equal to the warranty period.
The contract will be signed/issued after submission of this Performance Security.**

I. Bid Form

Date:
Tender No.:

To: *[Name and address of Procuring Agency]*

Respected Sir/Madam

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 obtain an unconditional guarantee of a bank in the sum of ___ percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring Agency.

We agree to abide by this bid for a period of *[number]* days from the date fixed for bid opening under ITB Clause 18 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period. Until a formal 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 you are not bound to accept the lowest or any bid you may receive. Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of bidder	Amount	and
Currency		
(if none, state "none")."		

Dated this ___ day of _____ 2024

Signature
(in the capacity of)

Duly authorized to sign bid for and on behalf of .

Attachment

J. Price Schedule

(Goods to be procured under DDP/Free delivery at consignee's end basis)

Name of Bidder _____

Tender No. -----

As listed in invitation of bid)	Name of Item (As listed in invitation of bid)	Make/Model and country of Manufacturer and origin	Specifications (Complete Details)	Qty	Unit Price (Rs)	Sale and other taxes (Specify the type and kind of taxes applied)	Total Cost (Rs)
1.							
2.							
3.							
Grand Total							

Sign and Stamp of Bidder _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

J. Price Schedule

(Goods to be procured under LC basis)

Name of Bidder _____

Tender No. -----

Sr. No. (As listed in invitation of bid)	Name of Item (As listed in invitation of bid)	Make/Model and country of Manufacturer and origin	Specifications (Complete Details)	Quantity	Unit Price (FOB) (foreign currency)	Freight Charges	Insurance	Total Cost (foreign currency)
1.								
2.								
3.								
Grand Total								

Sign and Stamp of Bidder _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail. Foreign currency rate will be considered on the date of opening of financial bid as per rate of state bank.

K. Sample Collection Form

To be filled by Technical Committee				
Name of Item	Make/Model	Quantity	Reason	Date of Submission
Signature of Standardization Committee				
To be filled by Supplier				
Name of Item	Make/Model	Batch No.	Clarification of the Observation	Dated
Signature of Bidder				

BID
EVALUATIONSHEET

Package no/Tender Number: -----

Name of the Equipment and Qty: -----

**KNOCK DOWN CRITERIA-(COMMERCIAL
EVALUATION) (To be evaluated by Purchase
Department)**

(All evaluation parameters defined below are mandatory for compliance)

SR. NO.	EVALUATION PARAMETERS	Parameter contains	XYZ
1	Original Receipt of Tender	Yes/No	
2	Copy of CDR 2% estimated cost, original with Financial offer.	Yes/No	
3	Copy of CNIC of Proprietor / Pharmacist	Yes/No	
4	Affidavit from Bidder according to bid form No.1	<ul style="list-style-type: none"> • Acceptance all terms & conditions • Actively supplied the medicines on daily basis, if he does not supplied the medicines five consecutive days the registration of vendor will be cancelled. • The applicant vendor is not black listed by any department. • The pharmacy /proprietor is not involved in sale of spurious / substandard drugs / stolen / theft government supplies 	
5	Valid Drug Sale License Form 9 (A)	Yes/No	
6	Last year FBR Certificate	Yes/No	
7	Active NTN Number	Yes/No	
8	Past Performance	Yes/No	
9	Pharmacy in within 10 km radius of the hospital	Yes/No	
10	Mandatory warranty of the product offered by company (where applicable) (specimen of warranty)	Yes/No	
REMARKS		Responsive / Not Responsive	