



GOVERNMENT OF PAKISTAN
MINISTRY OF RELIGIOUS AFFAIRS
AND INTERFAITH HARMONY

1st Floor, Kohsar Block (T, U, V), Pak Secretariat, Islamabad

RE-TENDERING/INVITATION OF BIDS (For Purchase of Medicine/Medical Equipment etc.)

The Ministry of Religious Affairs & Interfaith Harmony, Government of Pakistan, Islamabad invites technical and financial bids in separate sealed envelopes on Delivery Duty Paid (DDP) basis at the Committee Room of this Ministry from reputed original pharmaceutical manufacturers or registered importers or authorized agents duly registered with Income Tax and Sales Tax Departments as well as on the Active Taxpayers' List (ATL) of FBR, having valid Drugs Sale Licenses / Establishment License to import medical devices duly issued by the Drug Regulatory Authority of Pakistan (DRAP) or respective authorized Federal, Provincial or Regional Health Departments, for procurement of different medicines and Medical Devices (surgical / dental / general items, diagnostic kits and allied equipment etc.) as per Drug Regulatory Authority of Pakistan (DRAP) Policy, Ministry of National Health Services, Regulations & Coordination, Government of Pakistan, Islamabad and / or respective agencies.

2. All aspirant bidders should indicate the expected date of delivery of medicines & allied equipment at the address / place given in the bidding documents at their own expenses.

3. Interested eligible bidders may obtain list of different items, bidding documents, containing detailed terms and conditions, method of procurement, procedure for submission of bids, bid security, bid validity, opening of bid, evaluation criteria clarification / rejection of bids, performance guarantee etc. on submission of written application along with payment of a non-refundable fee in shape of pay order or demand draft of **Rs. 5,000/- (Rupees Five thousand only)** from **Room # 18, Hall C, Pilgrims Welfare Section, M/o Religious Affairs & Interfaith Harmony, First Floor, Kohsar Block, Pak Secretariat, Islamabad**. However, a copy of bidding documents can also be downloaded from Ministry's websites at www.mora.gov.pk, subject to payment of Rs. 5,000/-. The amount of Bid Security (Earnest Money) and for procurement of bid documents is required to be deposited in the shape of a pay order/bank draft/call deposit receipt/bank guarantee in the name of **Secretary RA & IH Islamabad**. Any financial proposal, if not accompanied by **05% Bid security of the Total Bid amount** through pay order / bank draft / call deposit receipt / bank guarantee, shall straightaway be rejected.

4. The bids, prepared in accordance with the instructions contained in the bidding documents for each of above mentioned items, should be dropped in the tender box provided for the purpose in the office of **Section Officer (PW), Room # 18, Hall C, Pilgrims Welfare Section, M/o Religious Affairs & Interfaith Harmony, First Floor, Kohsar Block, Pak Secretariat, Islamabad** on or before **28-04-2022 at 1030 hours**. **Bids will be opened on the same day at 1100 hours in the committee Room of this Ministry, in the presence of all bidders or their authorized representatives**. All bids are invited under PPRA rules 36(b). The advertisement is also available on PPRA website at www.ppra.org.pk, and Ministry's websites at www.hajjinfo.org & www.mora.gov.pk.

5. Bidders are requested to give their best and final prices as negotiations on the price once quoted / offered are not permissible under the Rules. The competent authority reserves the right to reject any or all bids at any time prior to acceptance of a bid or proposal as per Rule 33 (Rejection of Bids) of PPRA Rules 2004.


(AFSAR KHAN WAZIR)
 Section Officer (PW), Tel: 051-9208508

F. NO. 3(3)/2022-PW
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MINISTRY OF RELIGIOUS AFFAIRS
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(AFSAR KHAN WAZIR)
SECTION OFFICER (PW)
051-9208508

MINISTRY OF RELIGIOUS AFFAIRS
AND INTERFAITH HARMONY

BIDDING DOCUMENTS

For

NATIONAL COMPETITIVE BIDDING

(For Procurement of Medicines / Medical Allied Equipment for
Hajj Medical Mission - 2022)



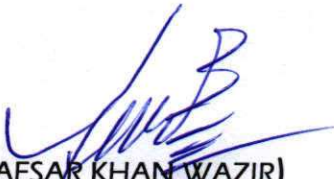
Procurement Notice

(For Procurement of Medicines / Medical Allied Equipment for
Hajj Medical Mission - 2022)

Ministry of Religious Affairs & Interfaith Harmony invites sealed bids from the reputed Firms / companies in Pakistan, registered with Income Tax & Sales Tax Departments as well as on the Active Tax Payers List (ATL) of FBR for procurement of medicines and Medical Devices (Surgical / Dental / General Items, Diagnostic Kits and Allied Equipment etc.) for Hajj Medical Mission - 2022.

2. Interested Firms / Companies may obtain the list of Medicines, Surgical, Laboratory, Physiotherapy, Dental, Radiology and Electro-medical items along with bidding documents, containing detailed terms and conditions & specifications of required job from PW Section, Room # 18, Hall C, Pilgrims Welfare Section, M/o Religious Affairs & Interfaith Harmony, First Floor, Kohsar Block, Pak Secretariat, Islamabad. Price of the bidding document is Rs. 5,000/- (bank draft). Bidding documents can also be downloaded from Ministry's websites i.e. www.hajjinfo.org & www.mora.gov.pk subject to submission of bank draft / pay order of Rs. 5,000/= in the name of Secretary, M/o Religious Affairs & Interfaith Harmony, Islamabad prior to participating in bidding process within stipulated deadline.

3. The sealed bids must reach on 28-04-2022 till 1030 hours. Bids will be opened on the same day at 1100 hours.


(AFSAR KHAN WAZIR)
SECTION OFFICER (PW),
M/o Religious Affairs & Interfaith Harmony,
1st Floor, Kohsar Block, Pak Secretariat,
Islamabad
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BIDDING DOCUMENTS

For

NATIONAL COMPETITIVE BIDDING

(For Procurement of Medicines / Medical allied Equipment for
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- | | |
|------------|---|
| Part One | <ul style="list-style-type: none">• <u>Instructions to Bidders (ITB)</u>• <u>Bid Data Sheet (BDS)</u> |
| Part Two | <ul style="list-style-type: none">• <u>Schedule of Requirements</u>• <u>Technical Specifications</u>• <u>Standard Forms</u> |
| Part Three | <ul style="list-style-type: none">• <u>General Conditions of Contract (GCC)</u>• <u>Special Conditions of Contract (SCC)</u> |

Ministry of Religious Affairs
And Interfaith Harmony
Government of Pakistan



Part One

Instructions to Bidders

A handwritten signature in blue ink, appearing to be 'J. King', is written below the title. The signature is stylized and cursive.

Instructions to Bidders

A. Introduction

1. Name of Purchaser and address
2. Eligible Bidders
 - 1.1 Ministry of Religious Affairs & Interfaith Harmony, First Floor, Kohsar Block, Pak Secretariat, Islamabad.
 - 2.1 General Sales Tax Registered.
 - 2.2 National Tax Number (NTN) Registered.
 - 2.3 On Active Taxpayers' List (ATL) of FBR.
 - 2.4 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by the Government of Pakistan in accordance with ITB Clause 31.1.
 - 2.5 Having valid license by the prescribed licensing authority.
 - 2.6 Authorized agents/Distributors should submit the authority letter from manufacturers to quote rate in the tender on their letter head.
 - 2.7 NTN, Bank name, Account number and Vendor number in AGPR / CAO (MOFA) should be indicated in the tender letter.
 - The amount of bid security for medicines / Allied Medical items etc., shall be at the rate of 05% Bid security of the Total Bid amount, which is to be offered by the company in terms of Rule- 25 of PPRA Rules-2004 and that amount should accompany the Quotation in the shape of Bank Draft / Pay order from any scheduled Bank in favor of the "Secretary, Ministry of Religious Affairs & Interfaith Harmony, Government of Pakistan, Islamabad". This money is refundable on satisfactory completion of the contract / job. Satisfactory completion of contract shall mean supply of medicines of good quality and efficacy in required quantities and suitable packing including final stripping and wrapping in polythene sheet.
 - Rule 33(1) of PPRA. The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds. The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal.
 - Affidavit on stamp paper to the effect that the firm / bidder has not been blacklisted in the past by any of the Government institute / department.
 - All liquids preferably may be in leak-proof PET bottles to avoid breakage in transit preferably in shrimp pack (as the medicine will be transported by Air).
 - Procurement should be associated with legal warranty as defined under the DRAP Act-2012, the Drugs Act 1976 and Rules framed there-under.
 - Quantities / supplies may be adjusted as per requirement.
 - All suppliers shall nominate a representative for contact with procuring agency.
 - All supplies particularly medicines must have minimum 75% shelf life at time of procurement except drugs specifically recommended by the sub-committee of the purchase committee to be notified by the Competent Authority.
 - Any violation with reference to quality will be subject to legal action as per DRAP Act-2012 / Drugs Act 1976.
 - Medicines / Equipment / Kits / Disposables should be according to specifications mentioning exact nomenclature and firm / country of origin.
 - Successful bidder must arrange supply within 15 days of receipt of supply order. In case of delay after specified period, penalty shall be imposed @ 0.5% of the order value per day.
 - Submit also soft copy, failing which your request shall not be considered.
 - All Medicines shall be in standard pack approved by the Government of Pakistan. The syrups, suspensions, shall be with outer carton / sealed cap, preferably in "PET" bottles. The rates of surgical disposables, X-ray, dental, electro-medical, physiotherapy items and lab kits shall be inclusive of GST (where applied). The samples of disposable items shall be provided with the tender document, marked with the name of firm.
3. Cost of Bidding
 - 3.1 The Bidder shall bear all costs associated with the preparation and submission of its bid and the Purchaser named in the Bid Data Sheet, hereinafter referred to as "the Purchaser," will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.



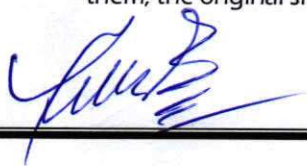
B. The Bidding Documents

4. Content of Bidding Documents
- 4.1 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) Bid Data Sheet (BDS)
 - (c) General Conditions of Contract (GCC)
 - (d) Special Conditions of Contract (SCC)
 - (e) Schedule of Requirements
 - (f) Technical Specifications
 - (g) Bid Form and Price Schedules
 - (h) Contract Form
- 4.2 The Bidder may fill all the forms including **Bid Evaluation Form** as per instructions. 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 along with supporting documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in the rejection of his bid.
5. Clarification of Bidding Documents
- 5.1 A prospective Bidder requiring any clarification of the bidding documents may notify the Purchaser in writing at the Purchaser's address indicated in Bid Data Sheet (BDS). The Purchaser will respond in writing to any request for clarification of the bidding documents which it receives not later than five (05) days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Purchaser's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all prospective bidders that have received the bidding documents, directly from the purchaser.
6. Amendment of Bidding Documents
- 6.1 At any time prior to the deadline for submission of bids, the Purchaser, 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, without substantially changing nature of procurement.
- 6.2 All bidders that have purchased the bidding documents, from the Purchaser, will be notified of the amendment in writing which will be binding on them.
- 6.3 In order to allow prospective bidders reasonable time in which to take the amendment into account in preparing their bids, the Purchaser, at its discretion, may extend the deadline for the submission of bids.

C. Preparation of Bids

7. Language of Bid
- 7.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Purchaser shall be written in the language specified in the Bid Data Sheet.
8. Documents Comprising the Bid
- 8.1 The bid prepared by the Bidder shall comprise of the following components:
- (a) A Bid Form, specifications and a Price Schedule completed in accordance with ITB Clauses 9, 10, and 11; and
 - (b) Bid security furnished in accordance with ITB Clause 13.
9. Bid Form
- 9.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the Goods to be supplied, a brief description of the Goods, quantity, and prices.
10. Bid Prices
- 10.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the Goods it proposes to supply under the contract.
- 10.2 Prices indicated on the Price Schedule shall be delivered duty paid (DDP) i.e. inclusive of all applicable taxes, prices. The price of other (incidental) services, if any, listed in the Bid Data Sheet will be entered separately.
- 10.3 The Bidder's separation of price components in accordance with ITB Clause 10.2 above will be solely for the purpose of facilitating the comparison of bids

- by the Purchaser and will not in any way limit the Purchaser's right to contract on any of the terms offered.
- 10.4 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 nonresponsive and will be rejected two or more prices for a single item will be treated as non-responsive.
11. Bid Currencies 11.1 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.
12. Documents Establishing Bidder's Eligibility and Qualification 12.1 Pursuant to ITB Clause 8, 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.
- 12.2 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Purchaser's satisfaction:
- (a) The Bidder meets the qualification criteria listed in the Bid Data Sheet.
13. Bid Security 13.1 Pursuant to ITB Clause 8, the Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet.
- 13.2 The bid security is required to protect the Purchaser against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB Clause 13.7.
- 13.3 The bid security shall be in Pak. Rupees and shall be in one of the following forms:
- (a) Irrevocable en-cashable call-deposit/bank draft/pay order etc. in name of the Purchaser given under ITB clause 13.1 of Bid Data Sheet.
- 13.4 Any bid not secured in accordance with ITB Clauses 13.1 and 13.3 of the BDS will be rejected by the Purchaser as nonresponsive, pursuant to ITB Clause 22.
- 13.5 Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by the Purchaser pursuant to ITB Clause 14.
- 13.6 The successful Bidder's bid security will be discharged upon the Bidder's successful supply of Goods duly acceptable to the purchaser.
- 13.7 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 fails:
- (i) to sign the contract in accordance with ITB Clause 30;
- (ii) fails to deliver the Goods within stipulated time period as per Schedule of Requirements: Section-I of Part-II.
- 13.8 **Risk Purchase**, In case the successful bidder fails to comply the supply order for any of the item despite a reminder, the purchaser may proceed for risk purchase and the difference of cost shall either be deducted from the bills or the bid security or performance guarantee.
14. Period of Validity of Bids 14.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Purchaser, pursuant to ITB Clause 20. A bid valid for a shorter period shall be rejected by the Purchaser as nonresponsive.
- 14.2 In exceptional circumstances, the Purchaser may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security provided under ITB Clause 13 shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid.
15. Format and Signing of Bid 15.1 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 govern.



- 15.2 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 or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.
- 15.3 Any interlineations, erasures, or overwriting shall not be valid even if they are initialed by the person or persons signing the bid. The bid should be duly in binding form and each page signed/stamped by authorized person.

D. Submission of Bids

16. Sealing and Marking of Bids

- 16.1 Each bid shall comprise one single envelope containing financial proposal and technical proposal. All bids received shall be opened and evaluated adopting "Single Stage, Two Envelops Method".
- 16.2 The inner and outer envelopes shall:
- (a) be addressed to the Purchaser at the address given in the Bid Data Sheet; and
 - (b) bear the name indicated in the Bid Data Sheet, the Invitation for Bids title and number indicated in the Bid Data Sheet, and a statement: "DO NOT OPEN BEFORE," to be completed with the time and the date specified in the Bid Data Sheet, pursuant to ITB Clause 20.
- 16.3 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 "late".
- 16.4 If the outer envelope is not sealed and marked as required by ITB Clause 16.2, the Purchaser will assume no responsibility for the bid's misplacement or premature opening.

17. Deadline for Submission of Bids

- 17.1 Bids must be received by the Purchaser at the address specified in the Bid Data Sheet no later than the time and date specified in the Bid Data Sheet.
- 17.2 The Purchaser may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 6, in which case all rights and obligations of the Purchaser and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

18. Late Bids

- 18.1 Any bid received by the Purchaser after the deadline for submission of bids prescribed by the Purchaser pursuant to ITB Clause 17 will be rejected and returned unopened to the Bidder.

19. Modification and Withdrawal of Bids

- 19.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Purchaser prior to the deadline prescribed for submission of bids.
- 19.2 The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of ITB Clause 16. A withdrawal notice may also be sent by cable, but followed by a signed confirmation copy, postmarked not later than the deadline for submission of bids.
- 19.3 No bid may be modified after the deadline for submission of bids.
- 19.4 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, pursuant to the ITB Clause 13.7.

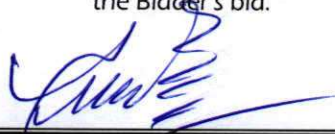
E. Opening and Evaluation of Bids

20. Opening of Bids by the Purchaser

- 20.1 The Purchaser will open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register/ attendance sheet evidencing their attendance.

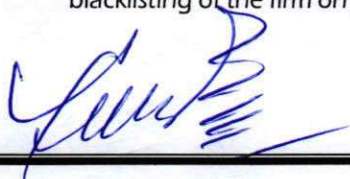


- 20.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Purchaser, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 18.
- 20.3 Bids (and modifications sent pursuant to ITB Clause 19.2) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.
- 20.4 The Purchaser will prepare minutes of the bid opening.
21. Clarification of Bids
- 21.1 During evaluation of the bids, the Purchaser 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.
22. Preliminary Examination
- 22.1 The Purchaser 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. The procuring agency may seek opinion of experts regarding efficacy and safety of drugs prior to selection and may reject any bid on this ground.
- 22.2 Arithmetical errors will 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 Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
- 22.3 The Purchaser may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.
- 22.4 Prior to the detailed evaluation, pursuant to ITB Clause 23 the Purchaser will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning Bid Security (ITB Clause 13) and Taxes and Duties will be deemed to be a material deviation. The Purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.
- 22.5 If a bid is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the nonconformity.
23. Evaluation and Comparison of Bids
- 23.1 Clinical efficacy / usefulness of each item and past performance will be evaluated by the end user / technical committee and shall be given 100 % weightage, if the product failed to satisfy the clinical parameter and not agreed by the end users / technical committee on clinical grounds, it will be rejected despite qualifying other parameters.
- 23.2 The Purchaser will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 22.
- 23.3 The Purchaser's evaluation of a bid, further elaborated under Bid Data Sheet, will be on delivered duty paid (DDP) price inclusive of prevailing duties and transportation charges, and it will exclude any allowance for price adjustment during the period of execution of the contract, if provided in the bid.
24. Contacting the Purchaser
- 24.1 Subject to ITB Clause 21, no Bidder shall contact the Purchaser on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Purchaser, it should do so in writing.
- 24.2 Any effort by a Bidder to influence the Purchaser in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.



F. Award of Contract

25. Qualification
- 25.1 In the absence of prequalification, the Purchaser will 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.
- 25.2 The determination will take into account the Bidder's compliance with the qualification criteria defined in the Bid Data Sheet.
26. Award Criteria
- 26.1 Subject to ITB Clause 28, the Purchaser will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.
27. Purchaser's Right to Vary Quantities at Time of Award
- 27.1 The Purchaser reserves the right at the time of contract award to increase or decrease, by the percentage indicated in the Bid Data Sheet, the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.
28. Purchaser's Right to Accept any Bid and to Reject any or All Bids
- 28.1 The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders. The Purchaser will inform the affected Bidder or bidders of the grounds for the Purchaser's action, if so requested, but the Purchaser shall not be required to justify the grounds.
29. Notification of Award
- 29.1 Prior to the expiration of the period of bid validity and subject to ITB Clause 29.3, the Purchaser will notify the successful Bidder in writing by registered letter or by cable, to be confirmed in writing by registered letter, that its bid has been accepted.
- 29.2 The notification of award under ITB 29.1 will constitute the formation of the Contract.
- 29.3 The Purchaser shall announce the results of bid evaluation in the form of a report giving justification for acceptance or rejection of bids at least ten days prior to the award of contract.
30. Signing of Contract
- 30.1 At the same time as the Purchaser notifies the successful Bidder that its bid has been accepted, the Purchaser will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.
- 30.2 Within fifteen (15) days of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Purchaser.
31. Corrupt or Fraudulent Practices
- 31.1 The Purchaser observes the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the Purchaser:
- (a) Defines, for the purposes of this provision, the terms set forth below as follows:
- "Corrupt and Fraudulent Practices" includes the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official or the supplier or contractor in the procurement process or in contract execution to the detriment of the procuring agencies; or misrepresentation of facts in order to influence a procurement process or the execution of a contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the procuring agencies 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.
- (b) Will 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;
- (c) Will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a M/o RA&IH financed contract if it at any time determines that the firm has engaged in corrupt and fraudulent practices in competing for, or in executing, a M/o RA&IH contract.
- 31.2 Any information found misleading about organization will lead to blacklisting of the firm on permanent basis



Section II.

Bid Data Sheet

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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 I. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

A. The Bidding Document		
ITB 7.1	Language of the Bid	English
B. Preparation of Bids		
ITB 10.2	The price quoted shall be	DDP in Pak Rupees i.e. inclusive of all applicable taxes & transportation charges including delivery of Medicines/Medical allied equipment at Directorate of Hajj, Islamabad.
ITB 10.5	The price shall be	Fixed and must include the Income & General Sales Taxes (GST) and other taxes and duties, where applicable as per law. If there is no mention of taxes, the offered / quoted price(s) will be considered as inclusive of all prevailing taxes / duties.
ITB 12.2 (a)	Technical Qualification requirements.	<ul style="list-style-type: none"> a) The bidder must submit National Tax No., Sales Tax No. Certificates with Active Tax Payer List (ATL). b) The supply should be in accordance with the approved specification/samples. c) Quality of the items should be maintained in good condition. d) Supply of the above items is to be completed and supplied within Fifteen days. e) If job is not completed within the prescribed period according to approved specifications, the Ministry reserves the right to impose penalty by deducting payment from your bill as mentioned in bidding document. f) The above Medicines and Medical Devices (Surgical / Dental / General Items, Diagnostic Kits and Allied Equipment etc.) shall be delivered / handed over to Director / Medical Officer (In-charge), Hajj Medical Mission, Madina-tul-Hujjaj, Haji Camp, Sector I-14, Islamabad by the firm at their own expenses. g) All equipment/s which requires installation shall be delivered / installed in KSA on the directions of Director, Hajj Medical Mission-2022 by the firm at their own expenses. h) All payments to the firm shall be made after deduction of Income Tax and GST under the rules. i) No advance payment will be made by this Ministry. Bid security (refundable) will be released on completion of job and submission of confirmation certificate from Director, Medical Mission, the payment shall be made to the firm. j) The Procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency shall upon request communicate to any supplier or contractor who submit a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds. - The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal.
ITB 13.1	Amount of bid security	05% Bid security of the Total Bid amount as bid security. Amount of Bid Security can be submitted in any form such as Pay Order / Demand Draft etc in the name of Secretary Ministry of Religious Affairs & Interfaith Harmony, Islamabad.
ITB 13.3	Form of Bid Security	<ul style="list-style-type: none"> (i) The Bid Security shall be enclosed in the main envelope of financial proposal. (ii) The tenders found deficient of the amount as bid security compared to total bid price will not be considered and declared financially non-responsive. (iii) No personal cheques will be acceptable at any cost.



ITB 14.1	Bid validity period.	Bid should remain valid for 90 days from the opening date of bids.
ITB 15.1	Number of copies.	One original Copy.

C. Submission of Bids

ITB 17.1	Address for bid submission.	Room # 18, Hall C, Pilgrims Welfare Section, M/o Religious Affairs & Interfaith Harmony, First Floor, Kohsar Block, Pak Secretariat, Islamabad. Ph. 051-9208508
ITB 17.1	Deadline for bid submission.	28.04.2022 at 1030 hours.

D. Opening and Evaluation of Bids

ITB 20.1	Time, date, and place for bid opening.	28.04.2022 at 1100 hours. Committee Room, M/o Religious Affairs & Interfaith Harmony, First Floor, Kohsar Block, Pak Secretariat, Islamabad
ITB 23.2	Criteria for bid evaluation.	<p>Bids will be evaluated as per SINGLE STAGE Two ENVELOPE Procedure according to Rule-36 (b) of Public Procurement Rules, 2004</p> <p>a) The bidder must submit National Tax No., Sales Tax No. Certificates, copy of license, CGMP certificate and authority letter from manufacturer (In case of authorized agent) and other documents as specified earlier.</p> <p>b) The supply should be in accordance with the approved specification/samples.</p> <p>c) Quality of the items should be maintained in good condition.</p> <p>d) Supply of the above items is to be completed and supplied within fifteen days.</p> <p>e) If job is not completed within the prescribed period according to approved specifications, the Ministry reserves the right to impose penalty by deducting payment from your bill.</p> <p>f) The above items shall be delivered / handed over to the Director, Hajj Medical Mission / Medical Officer, In-charge at Haji Camp, Islamabad by the firm at their own expenses.</p> <p>g) All payments to the firm shall be made after deduction of Income Tax and GST under the rules.</p> <p>h) No advance payment will be made by this Ministry. Earnest money (refundable) will be released on completion of job and submission of confirmation certificate from the Director, Hajj Medical Mission / Medical Officer, In-charge Permanent Dispensary, Madina-tul-Hujjaj, Haji Camp, Islamabad. The payment shall be made to the firm upon completion of above formalities.</p> <p>i) The Procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal in accordance with Rule 33 of the PPRA Rules, 2004.The procuring agency shall upon request communicate to any supplier or contractor who submit a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.</p>

E. Award of Contract

ITB 27.1	Percentage for quantity increase or decrease	The quantity can be increased or decreased as per Purchaser requirements. <u>However, final quantity for supply will be determined based on functional status at the time of award of the Contract.</u>
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Part Two

- I. Schedule of Requirements
- II. Technical Specifications
- III. Standard Forms

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I. Schedule of Requirements

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I. Schedule of Requirements

Supply of Procurement of Medicines / Medical Allied Equipment for Hajj Medical Mission - 2022, at Haji Camp, Islamabad

1. Schedule of requirement

For Procurement of Medicines and Medical Allied Equipment for Hajj - 2022

a) List of Medicines for Hajj Season - 2022:

Sr. #	NAME OF MEDICINE	QTY PROPOSED	Delivery Schedule
1.	Acyclovir Skin Oint 5mg	100	
2.	Adrenaline 1mg/ml Inj	250	
3.	Alprazolam Tab 0.5 mg	1,000	
4.	Aminophylline Inj	40	
5.	Ascorbic Acid 500 mg Calcium Carbonate 327mg Calcium Gluconate Calcium Lactate 422mg Sachet	100,000	
6.	Atropine Sulphate Inj	200	
7.	Bacitracin 500 IU / gm + Polymyxin B 10000IU /gm (20 gm) Skin Ointment	5,000	
8.	Beclomethasone 0.8mg / 2ml + Albuterol 1.6mg/2ml Nebules	3,000	
9.	Betahistine 16mg Tablets	2,000	
10.	Betamethasone Eye Drops	500	
11.	Bisacodyl Tab	30,000	
12.	Bromazepam Tab 3 mg	3,000	
13.	Bupivacaine HCl Inj	200	
14.	Caffeine.65mg , Chlorphenramine Maleate 2mg Paracetamol 500mg Tablet	30,000	
15.	Calcium Gluconate Injection	100	
16.	Candesartan 16mg Tablets	1,500	
17.	Candesartan 8mg Tablets	1,500	
18.	Carbidopa 25mg + Levodopa 275mg Tab	500	
19.	Chloroquine Sulphate 250mg Tab	500	
20.	Chloroquine Sulphate Inj	50	
21.	Chlorphenramine Maleate 4mg Tablet	40,000	
22.	Chlorphenramine Maleate inj	100	
23.	Choline Salicylate 8.7% Cetalkonium 0.1% gel	3,000	
24.	Clonazepam 0.5mg Tab	300	
25.	Co-Amoxiclave 1.2g Inj	200	
26.	Co-Trimoxazole 800mg/160mg DS	2,000	
27.	Diazepam 10mg Inj	100	
28.	Diazepam 5mg Tab	200	
29.	Digoxin Tablets	200	
30.	Digoxin Inj	50	
31.	Diltiazem HCl 60mg Tablets	200	
32.	Dimenhydrinate 50mg Tab	40,000	
33.	Dobutine 12.5mg/20ml	50	
34.	Dopamine 200mg Inj	50	
35.	Dosulepin 25mg Tab	200	
36.	Dosulepin 75mg Tab	100	
37.	Drotaverine Injection	1,000	
38.	Enema Liquied	20	
39.	Enoxaprin Sodium 0.6mg Inj	100	
40.	Flunisolide 0.025% - 15ml Nasal Spray	500	
41.	Familia or Equivalent tab	2,800	
42.	Gentamycin 80mg Inj	200	
43.	Gentamycin sulphate Eye/Ear Drops	200	
44.	Glyceryl Trinitrate 0.5mg Tablet	600	
45.	Glyceryl Trinitrate 6.4mg Tablet	1,000	

46.	Glyceryl Trinitrate Inj	200
47.	Glyceryle Trinitrate 2.6mg Tablets	1,000
48.	Haloperidol Injection	50
49.	Heparin Sodium Injection	100
50.	Lignocain Gel 5%	50
51.	Lignocain HCL Inj without adrenaline	10,000
52.	Lignocain HCL Inj with adrenaline	100
53.	Lozenges (Blister Packing) Adhatoda Vasica, Piper Longum, Cordia Latifolia, HyssopusOfficinalis, Alpinia Galangal, Viola Odorata and Glycyrrhiza Glabra. OR 2,4-Dichloobenzyl alcohol 1.2mg, Amylmetacresol 0.6mg	100,000
54.	Magnesium Sulphate Injection	150
55.	Nifedine 20mg Tab	100
56.	Nifedine SG Cap 10mg	100
57.	Norademallin Inj 2ml	50
58.	Nystalin, Neomycin cream	100
59.	Nystatin 100000iu/ml 30 ml Oral Drops	5,000
60.	Paracetamol 60mg/5ml – Drops	100
61.	Pheniramine Maleate Injection	5,000
62.	Phenobarbitone Tab	200
63.	Polygeline 500ml Infusion	20
64.	Potassium Chloride 500mg Tab	500
65.	Potassium Chloride Inj.	50
66.	Pramoxine HCL Cream	200
67.	Prochlorperazine Tablets	16,000
68.	Promethazine Inj	200
69.	Propranolol 10mg Tablets	1,000
70.	Povidine Iodine Mouth Wash (60ML)	500
71.	Salbutamol 100mcg + Beclomehtasoneinh 50mcg/ puff	800
72.	Salbutamol sulphate 0.5mg/1ml Injection	100
73.	Soda Glycerine Ear Drop	100
74.	Sodium Bicarbonate Injection	50
75.	Sodium Chloride 0.9% (25ml) Injection	100
76.	Sodium Chloride Nasal Spray	100
77.	Sodium Picosulphate Drop	2,500
78.	Spirolactome + Furosemide Tablets	300
79.	Spirolactome 25mg Tablets	300
80.	Streptokinase Inj	10
81.	Terazocine 2mg Tab	3,000
82.	Tetanus vaccine Absorbed Thyroxine Sodium Tablet	2,500
83.	Tropicamide 1% Eye Drop	50
84.	Tulobuterol 1mg Tablets	1,000
85.	Valproate Sodium Injection	10
86.	Verapamil SR Tablets	200
87.	Verapamil Inj	50
88.	Vitamin B1+B6 +B12 Injection	200
89.	Vitamin K Injection	100
90.	Vicks Vaporab	50
91.	Water for Injection 5ml D/water Injection	1,000
92.	Xylometazoline.....0.1% 15ml Nasal Spray	1,800
93.	Ivermectin Tab 6mg	100

b) List of Surgical Items for Hajj Medical Mission -2022

S. NO	SURGICALS ITEMS	QTY PROPOSED	Delivery Schedule
1	Adhesive Plaster Zinc Oxide (Paragon) 2.5"	100	
2	Ankle Support	400	
3	Autoclave Pouches(pkt 100's) (Packs)	5	
4	Catgut Chromic 3/0 Rb (Pcs)	24	

5	Catgut Chromic 4/0 Rb (Pcs)	36	
6	Cotton Bandage 10Cm	500	
7	Cotton Wool 400G	200	
8	Disinfected Solution For Instruments (4.5L) Phthalaldehyde	10	
9	Disinfected Solution For Instruments (4.5L) Phthalaldehyde + Peracetic Acid	10	
10	Disinfected Solution For Surface Contact	50	
11	Feeding Tubes 18	5	
12	Foleys Catheter 16	100	
13	Foleys Catheter 18	70	
14	Glucose Test Strips (Care Sense N- Results variation noted)	12,000	
15	Gauze Medicated Paraffin (30 Layer) - Tin Pack	10	
16	Hemostatic Gel 25% Fgm	3	
17	Hemostatic Sponge	10	
18	Hand Sanitizer With Pump	300	
19	IV Cannula 18G With Stopper	130	
20	IV Cannula 20G With Stopper	1,500	
21	IV Cannula 22G With Stopper	1,500	
22	IV Cannula 18 G with Stopper	150	
23	Lancets (Packet Of 100)	10	
24	Oxygen Mask	500	
25	Pampers Large Size (Adult) (pack of 5)	10 Pkt	
26	Paper Tape 1" Pieces	200	
27	Paper Tape 2" Pieces	200	
28	Para tulle Dressing (Box Of 6)	30	
29	Pop Bandage 6 Inch 15Cm X 2.7Mtrs	100	
30	Proline 4/0 Cc (Pack 12)	01 Pkt	
31	Scissors (Medium)	15	
32	Scissors Large	15	
33	Scissors Small	15	
34	Self Adhesive Wound Dressing (Pkt Of 100)-Sunni Plast	500 Pkt	
35	Sling For Elbow Support	40	
36	Sterile Gauze (Pack Of 10)	50	
37	Sterile Surgical Dressing 10 X 30 Cm	50	
38	Sterilium Bottle (Hand Sanitizer)	10	
39	Sterilization Pouch	12	
40	Sticking Plaster Paragon 1" Pieces	50	
41	Sticking Plaster Paragon 4" Pieces	50	
42	Stylit for Endotracheal	2	
43	Suction Tips (Pack Of 50) (Packs)	50	
44	Surgical Blade(100'S)	250	
45	Surgical Gauze BPC Roll 30M	100	
46	Syringes 10MI Disposable	200	
47	Syringes 50MI Disposable	100	
48	Tongue Depressor Disp. (100 Pcs)	200 Pkt	
49	Transpore 3"X10Yd	150	
50	Triangular Bandage (Good Quality)	100	
51	Ultra Sound Paper Roll (Neusonip)	30	
52	Urine Bag 1000MI	200	
53	Vicryl 2/0 or Equivalent CB (dozen)	2	
54	Vicryl 3/0 or Equivalent RB (dozen)	2	
55	Vicryl 4/0 or Equivalent RB (dozen)	2	
56	Wrist Support	150	

c) **List of laboratory Items for Hajj Medical Mission - 2022**

Sr. #	Name of Lab Kits	Quantity Required	Delivery Schedule
1	Chemistry controls (Normal) (10 x 1 ml)	1	
2	Chemistry controls (Abnormal) (10 x 1 ml)	1	
3	Alkaline Phosphatase (5 x 100 ml)	5	

4	Amylase Kit (10 x 25 ml)	4	
5	Cholesterol Kit (5 x 100 ml)	5	
6	CPK Kit (5 x 25 ml)	5	
7	CK-MB with controls (10 x 15 ml)	5	
8	Creatinine Kit (6 x 100 ml)	5	
9	LDH Kit (10 x 15 ml)	5	
10	Plasma Glucose Kit (1 x 1000 ml)	4	
11	SGPT Kit (5 x 100 ml)	5	
12	Total Bilirubin Kit (10 x 25 ml)	4	
13	Triglyceride Kit (5 x 100 ml)	5	
14	Uric acid Kit (5 x 100 ml)	5	
15	Urea Kit (5 x 100 ml)	5	
16	Calcium Chloride 500 ml Kit	1	
17	Hematology controls normal	2	
18	Hematology controls abnormal	2	
19	Blood grouping sera set kit	4	
20	PT Kit (10 x 10 ml)	3	
21	APTT Kit (10 x 10 ml)	3	
22	Robin Bleach for cell cleaner	4	
23	Stromatolyser for hematology analyzer 500 ml pack	30	
24	Cell Pack for hematology analyzer	20	
25	Leishman Stain (ready to use)	1	
26	Hematology Analyzer (with Stromatolyser, Cell Packs and controls) Specifications: 3 Parts analyzer with 20 parameters in whole blood mode and pre-diluted mode, based on DC detection method, throughput of approximately 60 samples per hour, with data storage of up to 35000 samples including histograms and internal QC of 6 files for 60 data sets each	2 Brand new analyzers as per the given specifications	
27	Hematology Analyzer Printer Roll	40	
28	Ultra-distilled water for cleaning 5L	2	
29	Disposable pipettes for ESR (pack of 10 x 100)	4	
30	ESR set disposable plastic tube, stand and cover	1	
31	Hb Kit (2 x 5 ml)	2	
32	Blood CP tubes with EDTA	3000	
33	Anti - HBS antigen ICT Method (1 x 25)	200 tests i.e. 8 kits with pack of 25 each	
34	Anti - HCV antibody ICT Method (1 x 25)	200 tests i.e. 8 kits with pack of 25 each	
35	CRP Kit (Qualitative) (100 tests)	8 (Total 800 tests, each pack containing 100 tests)	
36	Malarial Parasite ICT Method (1 x 25)	500 tests	
37	Trop T Sensitive (Biotinylated Monoclonal)	100 tests	
38	Typhoid {IgM + IgG} ICT Test (1 x 30)	40 Packs (1200 tests)	
39	Covid - 19 Antigen test (Rapid Test) WHO PQ/ WHO Approved for procurement	2500 tests	
40	Viral Transport Medium (VTM)	5000 VTM	
41	Pregnancy Test Kit ICT Method	10 Packs (500 tests - each pack containing 50 devices)	
42	RA Factor (50 tests pack)	2 Packs (100 tests)	
43	10 - Parameters Urine Strips (1 x 100)	20 Bottles (2000 tests)	
44	Filter Paper	2 packets (~ 200 filter papers)	
45	Cover Glass Slips (18 x 18 mm) - Box	2 (boxes)	
46	Sample cup 1.5 ml with cover (Torpedo) (Packet of 100)	10 packets	
47	Tips for Micropipette (Blue) (100-1000 µl), Pack of 10	10 packs	
48	Tips for Micropipette (Yellow) (10-100 µl), Pack of 10	20 packs	
49	Sample pipette (100-1000 µl)	1	
50	Sample pipette (10-100 µl)	1	
51	Sugar tubes	200	
52	Plastic tubes Disposable	7000	
53	Prothrombin (PT) Tubes	300	

d) List of Radiology Items for Hajj Medical Mission - 2022

S. NO	DEVICES / EQUIPMENT	QTY Required	Delivery Schedule
1	Developer X-Rays (Liquid Kit) Chemical (Auto Kit)	1	
2	Films for CR Machine 10x14 Fuji (DIHL) Lesser film	300	
3	Films for CR Machine 8x10 Fuji (DIHL) Lesser film	100	
4	Fixer X-Rays Liquid Kit	1	
5	Manual X-Ray Film Fuji (green sensitive) Size 10x12	100	
6	Manual X-Ray Film Fuji (green sensitive) Size 14x17	300	
7	X Ray envelops 14 x 17	300	

e) List of Elect. Medical Items for Hajj Medical Mission - 2022

S No	Name of EM items with Specification	Quantity	Delivery Schedule
1	BP set Stand Type (USA, Germany, Japan, Western Europe will be preferred)	10	
2	Laryngoscope (Disposable)	4	
3	Lead Set	10	
4	Mobile Surgical Light	1	
5	Nebulizer Machine Ultrasonic	20	
6	Thermometer Pouches Pak of 1000	30	
7	Tool Kit for Electro Medical Equipment	02 Comprehensive along with small carrying bag	
8	Torches (PEN)	50	
9	POP Cutter	1	
10	BP set cuff with tubing + Pressure Balloons	50	
11	Otoscope Set	2	
12	Ophthalmoscope	2	
13	Aerosol Suction Device (RD - 50)	2	

f) LIST OF DENTAL ITEMS FOR HAJJ MEDICAL MISSION - 2022

S. No.	Name of Dental items with Specification	Quantity	Delivery Schedule
1.	Alveogyl Dressing	6	
2.	Amalgam Condenser	2	
3.	Amalgamator	2	
4.	Amalgum Guns	8	
5.	Anterior Forceps (Upper)	10	
6.	Artery Forceps	4	
7.	Articulating Paper (Book)	20	
8.	Autoclave pouch	100 Pkt	
9.	Barb Broaches (Pack)	2	
10.	Bone Cutter	2	
11.	Burnisher	6	
12.	Calcium Hydroxide (Non-Setting) Paste/Metapaste)	6	
13.	Cermiot Filling Material Miraclemix Japan	10	
14.	Cheek Retractor Set of Two (2)	5	
15.	Composite Kit	10	
16.	contra angle Handpiece, Slow Speed	2	
17.	Cotton Roll Dental (Pack Of 50) (Packs)	100	
18.	Cotton Twizzer	10	
19.	Cresophine (Endoseptone)	8	
20.	Cryer Set	2	
21.	Dental Cartridge Syringes	10	
22.	Dental Light Cure Machine	2	
23.	Dental Mirror Heads (Pack 10'S) (Packs)	20 pks of 10	
24.	Dental Needles Cartridge (Pkt Of 100) (L Pack)	50	

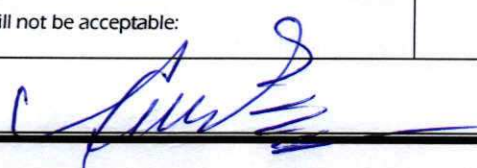
25.	Dental Needles Cartridge (Pkt Of 100) (S Packs)	50	
26.	Dental Probe	20	
27.	Dentsply (Calcium Hydroxide Dycall) (Packs)	4	
28.	Diamond Burs (Inverted Cone) 3'S (Packs)	20	
29.	Diamond Burs (Round) 3'S (Packs)	20	
30.	Diamond Burs (Straight Fissure) Large (Pack Of 3)	20	
31.	Diamond Burs (Straight Fissure) Small (Pack Of 3)	20	
32.	Disposable Glass	2,000	
33.	Elfy	8	
34.	Endomehtasone Liquid (Bottle)	5	
35.	Endomehtasone Powder (Bottle)	5	
36.	Formocresole Pulpotomy Solution	2	
37.	Gapadant-Gp Point (15 X 40)	50	
38.	Gapadant-Gp Point (45 X 80)	50	
39.	Glass Ionomers (Luthing, Fuji) (Packs)	2	
40.	Glass Ionomers (Restorative) (Packs)	8	
41.	Glass slab (Large)	6	
42.	Glass slab (Small)	4	
43.	Haemostatic Gel 25% (FGM)	4	
44.	Haemostatic Sponge	4	
45.	Hand Piece High Speed (Two Holes, Oil Free) Nsk	6	
46.	Hand Piece Oil (Bottle)	5	
47.	H-Files Niti (15-40) 25Mm (Packs)	20	
48.	H-Files Niti (45-80) 21Mm	20	
49.	K-Files Niti (300'S Pkt) (Packs)	20	
50.	Kidney Trays	2	
51.	La Cartridge Plain (Pkt 50) (Packs)	10	
52.	La Cartridge With Epinephrine(Pkt 50) (Packs)	100	
53.	Micro Motor	2	
54.	Napkin (500) (Box)	10 cartoon	
55.	Needle Holder	4	
56.	Paper Point (15X40) (Packs)	20	
57.	Paper Point (45X80) (Packs)	20	
58.	Periosteal Elevator	8	
59.	Pliers	4	
60.	Premolar Forceps (Lower)	4	
61.	Provis (Temp. Filling Material) 3X40Gms (Bottle)	25	
62.	Pulperyl (Bottle)	6	
63.	Pulpotec (Pack)	6	
64.	Root Elevators	4	
65.	S/S Matrix Band Roll 5Mm	4	
66.	S/S Matrix Band Roll 7Mm	4	
67.	Scaler Tips	20	
68.	Scissors	10	
69.	Soft Plaster	6	
70.	Soldering Torch With Gas Re-Filler	6	
71.	Straight Elevator Medium	6	
72.	Straight Elevator (Large)	6	
73.	Straight Elevator (Small)	6	
74.	Straight Hand Piece (Micro Motor)	2	
75.	Suction Tips (Pack of 50)	100	
76.	Tongston Surgical Burs Round Packet Of 06	5	
77.	Tongston Surgical Burs Straight Packet Of 02, Germ	5	
78.	Transparent Strip (pack of 100's)	2	
79.	Twizer	4	
80.	Wooden wedges	2	

81.	X-Ray films (Dental) Pack of 25's	10	
82.	X-Ray Machine Digital	2	
83.	Xylocaine Dental Gel	15	
84.	Xylocaine Dental Spray	10	
85.	Zinc Oxide +Eugenol (Interim Kit) Zonaline	6	
86.	Zinc Phosphate Cement	3	

g) LIST OF PHYSIOTHERAPY ITEMS - HMM - 2022

S. #	Name of Equipment	Quantity	Delivery Schedule
1.	<p>Gel Pads for ice therapy (Pads)</p> <p>Massager (Thrive 717)</p> <p>TECHNICAL SPECIFICATIONS OF</p> <ol style="list-style-type: none"> Should be a Powerful Massager Should have Powerful, irregular vibration Should have Temperature raising capability up to 55°C Hot and cool heating part should be changeable with a switch of the unit Should be Designed for long use Can be used with absolute safety, anytime and anywhere Should have 4 or more attachments for use on different body parts Should be effective to Treat pains, internal diseases, soft massaging etc. Should have Hot / Cool switch Country of Origin, manufacturer and assembled by <ol style="list-style-type: none"> USA, Europe and Japan only <p>Certificates (Whichever Applicable), (Knock Out Clause)</p> <p>i. Specific quoted model should have dual certifications as mentioned below:</p> <ol style="list-style-type: none"> FDA 510 K Certificate with no Recall CE MDD Certificate for specific model MLHW (JIS) Certificate of specific quoted model Any other certificate advised by technical Committee <p>Note: Under mentioned certificates will not be acceptable:</p> <ol style="list-style-type: none"> CFG from FDA General CE Certificate ISO Certificates Any other certificate advised by technical Committee 	50	
2.	<p>GENERAL REQUIREMENT: -</p> <ol style="list-style-type: none"> Power supply 220-240 Volts, 50~60Hz with surge protector/fuse protection. All standard accessories are to be provided as mentioned in the original manual provided by the manufacturer even if not mentioned in the specifications. The EM Equipment should be delivered (complete in all respect) with all integral components sited in actual place as mentioned in the original manual provided by the manufacturer. The Supplier will provide CD and Colored printed copy of User operational manual, Service or technical manual. The equipment should be in original, intact and factory sealed packing. The equipment must be of latest model and current year production. Training Operation of equipment for medical staff during installation. Required training material would be provided in soft copy. Technical Training. 02 x Technical Staff, All training material will also be provided in soft copy. Warranty period: 24 months warranty period including free spares and service from the date of installation. In case of un-serviceability of the equipment, the days for which the equipment remains un-serviceable will not be counted towards the warranty period. Cost of the initial installation at user end will be borne by the supplier / contractor (e.g. kits, reagents, solutions, gases, required cables, switches etc. OEM & calibration certificates / calibration procedure / periodicity to be provided along with the stores. <p>No firm will be ACCEPTED without providing of any requirement as mentioned above</p>	2	
3.	Adhesive Electrodes for TENS (Standard) A pack= 04 adhesive electrodes	60 Packets	
4.	<p>TENS (Dual Channel Device)</p> <p>TECHNICAL SPECIFICATIONS OF</p> <ol style="list-style-type: none"> LCD Display: Should have Operating status of the device Program Buttons: Select body part and treatment program. CH 1 Output Intensity: Increase or decrease channel 1 Intensity. 	4	

<p>4. CH 2 Output Intensity: Increase or decrease channel 2 intensity. 5. Pause Button: Pause/resumes treatment. 6. Treatment Records: To check treatment records and usage history. 7. Power: Press to turn on the device. Press and hold for 3 seconds to turn off the device. 8. Output Sockets: Lead wire output sockets 9. Belt Clip 10. Battery Cover 11. Home 12. Treatment Mode 13. Treatment Records 14. Electrode Load Indicator: Alerts user of a bad connection between the lead wires, electrodes and skin. 15. Low-Battery Indicator 16. Output Display: Start, pause or lock 17. Hour Indicator: For treatment records only 18. Channel Intensity: Graphic display (CH1 & CH2) 19. Channel Intensity: Numeric display (CH1 & CH2) 20. Therapeutic Body Part: Displays selection 21. Treatment Time: Displays time remaining for selected treatment. 22. Timer Indicator: Will blink while treatment is in progress and stay solid when paused or stopped.</p> <p>G) Country of Origin, manufacturer and assembled by</p> <p>1. USA, Western Europe and Japan will be preferred</p> <p>GENERAL REQUIREMENT: -</p> <p>2. All standard accessories are to be provided as mentioned in the original manual provided by the manufacturer even if not mentioned in the specifications. 3. The EM Equipment should be delivered (complete in all respect) with all integral components sited in actual place as mentioned in the original manual provided by the manufacturer. 4. The Supplier will provide CD and Colored printed copy of User operational manual, Service or technical manual. 5. The equipment should be in original, intact and factory sealed packing. 6. The equipment must be of latest model and current year production. 7. Training (a) Operation of equipment for medical staff during installation. Required training material would be provided in soft copy. (b) Technical Training. 02 x Technical Staff, All training material will also be provided in soft copy to PAF. 8. Warranty period: 24 months warranty period including free spares and service from the date of installation. 9. In case of un-serviceability of the equipment, the days for which the equipment remains unserviceable will not be counted towards the warranty period. 10. Cost of the initial installation at user end will be borne by the supplier / contractor (e.g. kits, reagents, solutions, gases, required cables, switches etc. 11. OEM & calibration certificates / calibration procedure / periodicity to be provided along with the stores. No firm will be ACCEPTED without providing of any requirement as mentioned above</p>		
<p>5. Towel Large Size white</p>	<p>20</p>	
<p>6. Combo Units (Ultrasound therapy+ Electrotherapy unit)</p> <p>Ultrasound and Electrotherapy unit with full range of low and medium frequency currents and electro-diagnostics</p> <p>Specs:</p> <ol style="list-style-type: none"> 1. Two types of ultrasound probes, providing at least two types of frequencies 1MHZ & 3MHZ 2. Unit should provide continuous and pulse mode of ultrasound therapy 3. Adjustable timer control 4. Current channels: 4, independent operational 5. Current forms: 16 or more current forms with multiple varieties (e.g: Interferential, dia-dynamics, TENS, Russian stimulation, Faradic etc.) 6. Programmable and Pre-programmed protocols 7. Mains voltage: 100-240 V ± 10% (50/60 Hz) <p>Country of Origin: USA, Japan or Western Europe will be preferred. Certificates (Whichever Applicable), (Knock Out Clause)</p> <p>i. Specific quoted model should have dual certifications as mentioned below:</p> <ol style="list-style-type: none"> (a) FDA 510 K Certificate with no Recall (b) CE MDD Certificate for specific model (c) MLHW (JIS) Certificate of specific quoted model (d) Any other certificate advised by Technical Committee <p>Note: Under mentioned certificates will not be acceptable:</p>	<p>1</p>	



	(a) CFG from FDA (b) General CE Certificate (c) ISO Certificates (d) Any other certification.		
7.	<p>Hydrocollator with all standard accessories including hot packs of different sizes</p> <p>Specs:</p> <ol style="list-style-type: none"> 1. Tank Capacity 50-60 liter 2. Temperature range 70-75 degree celcius 3. Voltage 220-240, 50/60 Hz 4. Power consumption max 1000 Watts <p>Country of Origin: USA, Japan or Western Europe will be preferred. Certificates (Whichever Applicable), (Knock Out Clause)</p> <p>i. Specific quoted model should have dual certifications as mentioned below:</p> <p>(a) FDA 510 K Certificate with no Recall (b) CE MDD Certificate for specific model (c) MLHW (JIS) Certificate of specific quoted model (d) Any other certificate advised by Technical Committee</p> <p>Note: Under mentioned certificates will not be acceptable:</p> <p>(a) CFG from FDA (b) General CE Certificate (c) ISO Certificates (d) Any other certification.</p>	1	

h) LIST OF COVID - 19 ITEMS - HMM 2022

S. #	Name of Equipment	Quantity	Delivery Schedule
1.	PPE Gears	2,000	
2.	Face Shield	100	
3.	Goggles	300	
4.	Pulse Oximeter	100	
5.	Liquid Soap 450 ml	100	
6.	Hand Sanitizer Liquid Refill Pack size not more than 1 Liter	200	
7.	Hand Sanitizer 60 WHO Formulation	300	

NOTE :

All Medicines / Allied equipment shall be in standard pack duly approved by the Government of Pakistan.

- 1) The syrups, suspensions, shall be with outer cotton / sealed cap and in PET bottles.
- 2) Outer packing shall be carried out as per requirements of the procuring agency.
- 3) The rates of surgical disposables, X-ray, dental and lab items shall be inclusive of GST (where applied).
- 4) The samples of disposables items shall be provided with the tender documents Marked with the name of firm.



III. Standard Forms

A handwritten signature in blue ink, appearing to be 'J. Smith', is written below the section header.

1. Bid Form

Date: _____
No: _____

To: Section Officer (PW)
M/o Religious Affairs and Interfaith Harmony
Islamabad.

Dear Sir,

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver *the goods* in conformity with the said bidding documents for the sum of Rs. _____.

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 hereby agree that our Bid Security as being provided herewith this "Bid Form" will remain with the Purchaser according to Clause 13.6 of Instructions to Bidders.

We also agree to abide by this Bid for a period of 90 days from the date fixed for Bid opening under Clause 20 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.

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____



2. Bid Performa

a) LIST OF MEDICINES FOR HAJJ MEDICAL MISSION 2022

S. #	Generic Name	Quantity (units)	Brand with MRP	Manuf acturer	Regn No	Pack Size	Unit cost offered per tab / cap / Bott / tube etc	Total Cost
1.	Acyclovir Skin Oint 5mg	100						
2.	Adrenaline 1mg /ml Inj	250						
3.	Alprazolam Tab 0.5 mg	1,000						
4.	Aminophylline Inj	40						
5.	Ascorbic Acid 500 mg Calcium Carbonate 327mg Calcium Gluconate Calcium Lactate 422mg Sachet	100,000						
6.	Atropine Sulphate Inj	200						
7.	Bacitracin 500 IU / gm + Polymyxin B 10000IU /gm (20 gm) Skin Ointment	5,000						
8.	Beclomethasone 0.8mg / 2ml + Albuterol 1.6mg/2ml Nebules	3,000						
9.	Betahistine 16mg Tablets	2,000						
10.	Betamethasone Eye Drops	500						
11.	Bisacodyl Tab	30,000						
12.	Bromazepam Tab 3 mg	3,000						
13.	Bupivacaine HCl Inj	200						
14.	Caffeine.65mg , Chlorphenramine Maleate 2mg Paracetamol 500mg Tablet	30,000						
15.	Calcium Gluconate Injection	100						
16.	Candesartan 16mg Tablets	1,500						
17.	Candesartan 8mg Tablets	1,500						
18.	Carbidopa 25mg + Levodopa 275mg Tab	500						
19.	Chloroquine Sulphate 250mg Tab	500						
20.	Chloroquine Sulphate Inj	50						
21.	Chlorphenramine Maleate 4mg Tablet	40,000						
22.	Chlorphenramine Maleate inj	100						
23.	Choline Salicylate 8.7% Cetalkonium 0.1% gel	3,000						
24.	Clonazepam 0.5mg Tab	300						
25.	Co-Amoxiclave 1.2g Inj	200						
26.	Co-Trimoxazole 800mg/160mg DS	2,000						
27.	Diazepam 10mg Inj	100						
28.	Diazepam 5mg Tab	200						
29.	Digoxin Tablets	200						
30.	Digoxin Inj	50						
31.	Diltiazem HCl 60mg Tablets	200						
32.	Dimenhydrinate 50mg Tab	40,000						
33.	Dobutine 12.5mg/20ml	50						
34.	Dopamine 200mg Inj	50						
35.	Dosulepin 25mg Tab	200						
36.	Dosulepin 75mg Tab	100						
37.	Drotaverine Injection	1,000						
38.	Enema Liquied	20						
39.	Enoxaprin Sodium 0.6mg Inj	100						
40.	Flunisolide 0.025% - 15ml Nasal Spray	500						
41.	Famila or Equivalent tab	2,800						
42.	Gentamycin 80mg Inj	200						
43.	Gentamycin sulphate Eye/Ear Drops	200						

44.	Glyceryl Trinitrate 0.5mg Tablet	600					
45.	Glyceryl Trinitrate 6.4mg Tablet	1,000					
46.	Glyceryl Trinitrate Inj	200					
47.	Glyceryl Trinitrate 2.6mg Tablets	1,000					
48.	Haloperidol Injection	50					
49.	Heparin Sodium Injection	100					
50.	Lignocain Gel 5%	50					
51.	Lignocain HCL Inj without adrenaline	10,000					
52.	Lignocain HCL Inj with adrenaline	100					
53.	Lozenges (Blister Packing) Adhatoda Vasica, Piper Longum, Cordia Latifolia, Hyssopus Officinalis, Alpinia Galangal, Viola Odorata and Glycyrrhiza Glabra. OR 2,4-Dichloobenzyl alcohol 1.2mg, Amylmetacresol 0.6mg	100,000					
54.	Magnesium Sulphate Injection	150					
55.	Nifedine 20mg Tab	100					
56.	Nifedine SG Cap 10mg	100					
57.	Noradrenalin Inj 2ml	50					
58.	Nystalin, Neomycin cream	100					
59.	Nystatin 10000iu/ml 30 ml Oral Drops	5,000					
60.	Paracetamol 60mg/5ml - Drops	100					
61.	Pheniramine Maleate Injection	5,000					
62.	Phenobarbitone Tab	200					
63.	Polygeline 500ml Infusion	20					
64.	Potassium Chloride 500mg Tab	500					
65.	Potassium Chloride Inj.	50					
66.	Pramoxine HCL Cream	200					
67.	Prochlorperazine Tablets	16,000					
68.	Promethazine Inj	200					
69.	Propranolol 10mg Tablets	1,000					
70.	Povidine Iodine Mouth Wash (60ML)	500					
71.	Salbutamol 100mcg + Beclomethasone inh 50mcg/ puff	800					
72.	Salbutamol sulphate 0.5mg/1ml Injection	100					
73.	Soda Glycerine Ear Drop	100					
74.	Sodium Bicarbonate Injection	50					
75.	Sodium Chloride 0.9% (25ml) Injection	100					
76.	Sodium Chloride Nasal Spray	100					
77.	Sodium Picosulphate Drop	2,500					
78.	Spirolactome + Furosemide Tablets	300					
79.	Spirolactome 25mg Tablets	300					
80.	Streptokinase Inj	10					
81.	Terazocine 2mg Tab	3,000					
82.	Tetanus vaccine Absorbed Thyroxine Sodium Tablet	2,500					
83.	Tropicamide 1% Eye Drop	50					
84.	Tulobuterol 1mg Tablets	1,000					
85.	Valproate Sodium Injection	10					
86.	Verapamil SR Tablets	200					
87.	Verapamil Inj	50					
88.	Vitamin B1+B6 +B12 Injection	200					
89.	Vitamin K Injection	100					
90.	Vicks Vaporab	50					

91.	Water for Injection 5ml D/water Injection	1,000					
92.	Xylometazoline.....0.1% 15ml Nasal Spray	1,800					
93.	Ivermectin Tab 6mg	100					

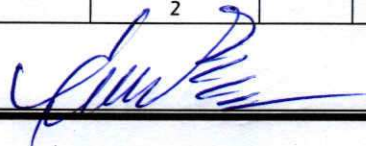
b) List of Surgical Items for Hajj Medical Mission - 2022

S. #	Name of Surgical Items with Specification	Quantity	Brand with MRP	Manufacturer	Regn No	Pack Size	Unit cost offered per Item	Total Cost
1	Adhesive Plaster Zinc Oxide (Paragon) 2.5"	100						
2	Ankle Support	400						
3	Autoclave Pouches(pkt 100's) (Packs)	5						
4	Catgut Chromic 3/0 Rb (Pcs)	24						
5	Catgut Chromic 4/0 Rb (Pcs)	36						
6	Cotton Bandage 10Cm	500						
7	Cotton Wool 400G	200						
8	Disinfected Solution For Instruments (4.5L) Phthalaldehyde	10						
9	Disinfected Solution For Instruments (4.5L) Phthalaldehyde + Peracetic Acid	10						
10	Disinfected Solution For Surface Contact	50						
11	Feeding Tubes 18	5						
12	Foleys Catheter 16	100						
13	Foleys Catheter 18	70						
14	Glucose Test Strips (Care Sense N- Results variation noted)	12,000						
15	Gauze Medicated Paraffin (30 Layer) - Tin Pack	10						
16	Hemostatic Gel 25% Fgm	3						
17	Hemostatic Sponge	10						
18	Hand Sanitizer With Pump	300						
19	IV Cannula 18G With Stopper	130						
20	IV Cannula 20G With Stopper	1,500						
21	IV Cannula 22G With Stopper	1,500						
22	IV Cannula 18 G with Stopper	150						
23	Lancets (Packet Of 100)	10						
24	Oxygen Mask	500						
25	Pampers Large Size (Adult) (pack of 5)	10 Pkt						
26	Paper Tape 1" Pieces	200						
27	Paper Tape 2" Pieces	200						
28	Para tulle Dressing (Box Of 6)	30						
29	Pop Bandage 6 Inch 15Cm X 2.7Mtrs	100						
30	Proline 4/0 Cc (Pack 12)	01 Pkt						
31	Scissors (Medium)	15						
32	Scissors Large	15						
33	Scissors Small	15						
34	Self Adhesive Wound Dressing (Pkt Of 100)-Sunni Plast	500 Pkt						
35	Sling For Elbow Support	40						
36	Sterile Gauze (Pack Of 10)	50						
37	Sterile Surgical Dressing 10 X 30 Cm	50						
38	Sterilium Bottle (Hand Sanitizer)	10						
39	Sterilization Pouch	12						
40	Sticking Plaster Paragon 1" Pieces	50						
41	Sticking Plaster Paragon 4" Pieces	50						
42	Stylit for Endotracheal	2						
43	Suction Tips (Pack Of 50) (Packs)	50						

44	Surgical Blade(100'S)	250						
45	Surgical Gauze BPC Roll 30M	100						
46	Syringes 10MI Disposable	200						
47	Syringes 50MI Disposable	100						
48	Tongue Depressor Disp. (100 Pcs)	200 Pkt						
49	Transpore 3'X10Yd	150						
50	Triangular Bandage (Good Quality)	100						
51	Ultra Sound Paper Roll (Neusonip)	30						
52	Urine Bag 1000MI	200						
53	Vicryl 2/0 or Equivalent CB (dozen)	2						
54	Vicryl 3/0 or Equivalent RB (dozen)	2						
55	Vicryl 4/0 or Equivalent RB (dozen)	2						
56	Wrist Support	150						

C) LIST OF LABORATORY ITEMS FOR HAJJ MEDICAL MISSION 2022

Sr. No	Description	Quantity	Brand with MRP	Manufa cturer	Regn No	Pack Size	Unit cost offered per item	Total Cost
1	Chemistry controls (Normal) (10 x 1 ml)	1						
2	Chemistry controls (Abnormal) (10 x 1 ml)	1						
3	Alkaline Phosphatase (5 x 100 ml)	5						
4	Amylase Kit (10 x 25 ml)	4						
5	Cholesterol Kit (5 x 100 ml)	5						
6	CPK Kit (5 x 25 ml)	5						
7	CK-MB with controls (10 x 15 ml)	5						
8	Creatinine Kit (6 x 100 ml)	5						
9	LDH Kit (10 x 15 ml)	5						
10	Plasma Glucose Kit (1 x 1000 ml)	4						
11	SGPT Kit (5 x 100 ml)	5						
12	Total Bilirubin Kit (10 x 25 ml)	4						
13	Triglyceride Kit (5 x 100 ml)	5						
14	Uric acid Kit (5 x 100 ml)	5						
15	Urea Kit (5 x 100 ml)	5						
16	Calcium Chloride 500 ml Kit	1						
17	Hematology controls normal	2						
18	Hematology controls abnormal	2						
19	Blood grouping sera set kit	4						
20	PT Kit (10 x 10 ml)	3						
21	APTT Kit (10 x 10 ml)	3						
22	Robin Bleach for cell cleaner	4						
23	Stromatolyser for hematology analyzer 500 ml pack	30						
24	Cell Pack for hematology analyzer	20						
25	Leishman Stain (ready to use)	1						
26	Hematology Analyzer (with Stromatolyser, Cell Packs and controls) Specifications: 3 Parts analyzer with 20 parameters in whole blood mode and pre-diluted mode, based on DC detection method, throughput of approximately 60 samples per hour, with data storage of up to 35000 samples including histograms and internal QC of 6 files for 60 data sets each	2	Brand new analyzers as per the given specifications					
27	Hematology Analyzer Printer Roll	40						
28	Ultra-distilled water for cleaning 5L	2						
29	Disposable pipettes for ESR (pack of 10 x 100)	4						
30	ESR set disposable plastic tube, stand and cover	1						
31	Hb Kit (2 x 5 ml)	2						



32	Blood CP tubes with EDTA	3000						
33	Anti - HBS antigen ICT Method (1 x 25)	200 tests i.e. 8 kits with pack of 25 each						
34	Anti - HCV antibody ICT Method (1 x 25)	200 tests i.e. 8 kits with pack of 25 each						
35	CRP Kit (Qualitative) (100 tests)	8 (Total 800 tests, each pack containing 100 tests)						
36	Malarial Parasite ICT Method (1 x 25)	500 tests						
37	Trop T Sensitive (Biotinylated Monoclonal)	100 tests						
38	Typhoid {IgM + IgG} ICT Test (1 x 30)	40 Packs (1200 tests)						
39	Covid - 19 Antigen test (Rapid Test) WHO PQ/WHO Approved for procurement	2500 tests						
40	Viral Transport Medium (VTM)	5000 VTM						
41	Pregnancy Test Kit ICT Method	10 Packs (500 tests - each pack containing 50 devices)						
42	RA Factor (50 tests pack)	2 Packs (100 tests)						
43	10 - Parameters Urine Strips (1 x 100)	20 Bottles (2000 tests)						
44	Filter Paper	2 packets (~ 200 filter papers)						
45	Cover Glass Slips (18 x 18 mm) - Box	2 (boxes)						
46	Sample cup 1.5 ml with cover (Torpedo) (Packet of 100)	10 packets						
47	Tips for Micropipette (Blue) (100-1000 µl), Pack of 10	10 packs						
48	Tips for Micropipette (Yellow) (10-100 µl), Pack of 10	20 packs						
49	Sample pipette (100-1000 µl)	1						
50	Sample pipette (10-100 µl)	1						
51	Sugar tubes	200						
52	Plastic tubes Disposable	7000						
53	Prothrombin (PT) Tubes	300						

d) LIST OF RADIOLOGY ITEMS FOR HAJJ MEDICAL MISSION 2022

S. #	Name of Radiology item with Specification	Quantity	Brand with MRP	Manufacturer	Regn No	Pack Size	Unit cost offered per Item	Total Cost
1	Developer X-Rays (Liquid Kit) Chemical (Auto Kit)	1						
2	Films for CR Machine 10x14 Fuji (DIHL) Lesser film	300						
3	Films for CR Machine 8x10 Fuji (DIHL) Lesser film	100						
4	Fixer X-Rays Liquid Kit	1						
5	Manual X-Ray Film Fuji (green sensitive) Size 10x12	100						
6	Manual X-Ray Film Fuji (green sensitive) Size 14x17	300						
7	X Ray envelopes 14 x 17	300						

e) LIST OF ELECT.MEDICAL ITEMS FOR HAJJ MEDICAL MISSION 2022

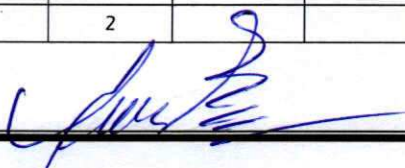
S No	Name of EM items with Specification	Quantity	Brand with MRP	Manufacturer	Regn No	Pack Size	Unit cost offered per Item	Total Cost
1	BP set Stand Type (USA, Germany, Japan, Western Europe will be preferred)	10						
2	Laryngoscope (Disposable)	4						
3	Lead Set	10						
4	Mobile Surgical Light	1						
5	Nebulizer Machine Ultrasonic	20						

6	Thermometer Pouches Pak of 1000	30						
7	Tool Kit for Electro Medical Equipment	02 Comprehensive along with small carrying bag						
8	Torches (PEN)	50						
9	POP Cutter	1						
10	BP set cuff with tubing + Pressure Balloons	50						
11	Otoscope Set	2						
12	Ophthalmoscope	2						
13	Aerosol Suction Device (RD - 50)	2						

f) LIST OF DENTAL ITEMS FOR HAJJ MEDICAL MISSION 2022

S. NO	Name of Dental items with Specification	Quantity (Units)	Brand with MRP	Manu- facturer	Regn No	Pack Size	Unit cost offered per Item	Total Cost
1.	Alveogyl Dressing	6						
2.	Amalgam Condenser	2						
3.	Amalgamator	2						
4.	Amalgum Guns	8						
5.	Anterior Forceps (Upper)	10						
6.	Artery Forceps	4						
7.	Articulating Paper (Book)	20						
8.	Autoclave pouch	100 Pkt						
9.	Barb Broaches (Pack)	2						
10.	Bone Cutter	2						
11.	Burnisher	6						
12.	Calcium Hydroxide (Non-Setting) Paste/Metapaste)	6						
13.	Cermiot Filling Material Miraclemix Japan	10						
14.	Cheek Retractor Set of Two (2)	5						
15.	Composite Kit	10						
16.	contra angle Handpiece, Slow Speed	2						
17.	Cotton Roll Dental (Pack Of 50) (Packs)	100						
18.	Cotton Twizzer	10						
19.	Cresophine (Endoseptone)	8						
20.	Cryer Set	2						
21.	Dental Cartridge Syringes	10						
22.	Dental Light Cure Machine	2						
23.	Dental Mirror Heads (Pack 10'S) (Packs)	20 pks of 10						
24.	Dental Needles Cartridge (Pkt Of 100) (L Pack)	50						
25.	Dental Needles Cartridge (Pkt Of 100) (S Packs)	50						
26.	Dental Probe	20						
27.	Dentsply (Calcium Hydroxide Dycall) (Packs)	4						
28.	Diamond Burs (Inverted Cone) 3'S (Packs)	20						
29.	Diamond Burs (Round) 3'S (Packs)	20						
30.	Diamond Burs (Straight Fissure) Large (Pack Of 3)	20						
31.	Diamond Burs (Straight Fissure) Small (Pack Of 3)	20						
32.	Disposable Glass	2,000						
33.	Elify	8						

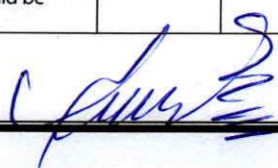
34.	Endomehtasone Liquid (Bottle)	5						
35.	Endomehtasone Powder (Bottle)	5						
36.	Formocresole Pulpotomy Solution	2						
37.	Gapadant-Gp Point (15 X 40)	50						
38.	Gapadant-Gp Point (45 X 80)	50						
39.	Glass Ionomers (Luthing, Fujii) (Packs)	2						
40.	Glass Ionomers (Restorative) (Packs)	8						
41.	Glass slab (Large)	6						
42.	Glass slab (Small)	4						
43.	Haemostatic Gel 25% (FGM)	4						
44.	Haemostatic Sponge	4						
45.	Hand Piece High Speed (Two Holes, Oil Free) Nsk	6						
46.	Hand Piece Oil (Bottle)	5						
47.	H-Files Niti (15-40) 25Mm (Packs)	20						
48.	H-Files Niti (45-80) 21Mm	20						
49.	K-Files Niti (300'S Pkt) (Packs)	20						
50.	Kidney Trays	2						
51.	La Cartridge Plain (Pkt 50) (Packs)	10						
52.	La Cartridge With Epinephrine(Pkt 50) (Packs)	100						
53.	Micro Motor	2						
54.	Napkin (500) (Box)	10 cartoon						
55.	Needle Holder	4						
56.	Paper Point (15X40) (Packs)	20						
57.	Paper Point (45X80) (Packs)	20						
58.	Periosteal Elevator	8						
59.	Pliers	4						
60.	Premolar Forceps (Lower)	4						
61.	Provis (Temp. Filling Material) 3X40Gms (Bottle)	25						
62.	Pulperyl (Bottle)	6						
63.	Pulpotec (Pack)	6						
64.	Root Elevators	4						
65.	S/S Matrix Band Roll 5Mm	4						
66.	S/S Matrix Band Roll 7Mm	4						
67.	Scaler Tips	20						
68.	Scissors	10						
69.	Soft Plaster	6						
70.	Soldering Torch With Gas Re-Filler	6						
71.	Straight Elevator Medium	6						
72.	Straight Elevator (Large)	6						
73.	Straight Elevator (Small)	6						
74.	Straight Hand Piece (Micro Motor)	2						
75.	Suction Tips (Pack of 50)	100						
76.	Tongston Surgical Burs Round Packet Of 06	5						
77.	Tongston Surgical Burs Straight Packet Of 02, Germ	5						
78.	Transparent Strip (pack of 100's)	2						
79.	Twizer	4						
80.	Wooden wedges	2						
81.	X-Ray films (Dental) Pack of 25's	10						
82.	X-Ray Machine Digital	2						



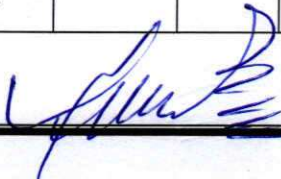
83.	Xylocaine Dental Gel	15						
84.	Xylocaine Dental Spray	10						
85.	Zinc Oxide +Eugenol (Interim Kit) Zonaline	6						
86.	Zinc Phosphate Cement	3						

g) LIST OF PHYSIOTHERAPY ITEMS - HMM 2022

S. NO	Name of Physiotherapy items with Specification	Quantity (Units)	Brand with MRP	Manufacturer	Regn No	Pack Size	Unit cost offered per Item	Total Cost
1.	Gel Pads for ice therapy (Pads)	50						
2.	<p>Massager (Thrive 717)</p> <p>TECHNICAL SPECIFICATIONS OF</p> <ol style="list-style-type: none"> Should be a Powerful Massager Should have Powerful, irregular vibration Should have Temperature raising capability up to 55°C Hot and cool heating part should be changeable with a switch of the unit Should be Designed for long use Can be used with absolute safety, anytime and anywhere Should have 4 or more attachments for use on different body parts Should be effective to Treat pains, internal diseases, soft massaging etc. Should have Hot / Cool switch Country of Origin, manufacturer and assembled by <ol style="list-style-type: none"> USA, Europe and Japan only <p>Certificates (Whichever Applicable), (Knock Out Clause)</p> <ol style="list-style-type: none"> Specific quoted model should have dual certifications as mentioned below: <ol style="list-style-type: none"> FDA 510 K Certificate with no Recall CE MDD Certificate for specific model MLHW (JIS) Certificate of specific quoted model Any other certificate advised by technical Committee <p>Note: Under mentioned certificates will not be acceptable:</p> <ol style="list-style-type: none"> CFG from FDA General CE Certificate ISO Certificates Any other certificate advised by technical Committee <p>GENERAL REQUIREMENT: -</p> <ol style="list-style-type: none"> Power supply 220-240 Volts, 50~60Hz with surge protector/fuse protection. All standard accessories are to be provided as mentioned in the original manual provided by the manufacturer even if not mentioned in the specifications. The EM Equipment should be delivered (complete in all respect) with all integral components sited in actual place as mentioned in the original manual provided by the manufacturer. The Supplier will provide CD and Colored printed copy of User operational manual, Service or technical manual. The equipment should be in original, intact and factory sealed packing. The equipment must be of latest model and current year production. Training <ol style="list-style-type: none"> Operation of equipment for medical staff during installation. Required training material would be provided in soft copy. 	2						



	<p>(b) Technical Training. 02 x Technical Staff, All training material will also be provided in soft copy.</p> <p>9. Warranty period: 24 months warranty period including free spares and service from the date of installation.</p> <p>10. In case of un-serviceability of the equipment, the days for which the equipment remains unserviceable will not be counted towards the warranty period.</p> <p>11. Cost of the initial installation at user end will be borne by the supplier / contractor (e.g. kits, reagents, solutions, gases, required cables, switches etc.</p> <p>12. OEM & calibration certificates / calibration procedure / periodicity to be provided along with the stores.</p> <p>No firm will be ACCEPTED without providing of any requirement as mentioned above</p>							
3.	<p>Adhesive Electrodes for TENS (Standard) A pack= 04 adhesive electrodes</p>	60 Packets						
4.	<p>TENS (Dual Channel Device)</p> <p>TECHNICAL SPECIFICATIONS OF</p> <ol style="list-style-type: none"> LCD Display: Should have Operating status of the device Program Buttons: Select body part and treatment program. CH 1 Output Intensity: Increase or decrease channel 1 intensity. CH 2 Output Intensity: Increase or decrease channel 2 intensity. Pause Button: Pause/resumes treatment. Treatment Records: To check treatment records and usage history. Power: Press to turn on the device. Press and hold for 3 seconds to turn off the device. Output Sockets: Lead wire output sockets Belt Clip Battery Cover Home Treatment Mode Treatment Records Electrode Load Indicator: Alerts user of a bad connection between the lead wires, electrodes and skin. Low-Battery Indicator Output Display: Start, pause or lock Hour Indicator: For treatment records only Channel Intensity: Graphic display (CH1 & CH2) Channel Intensity: Numeric display (CH1 & CH2) Therapeutic Body Part: Displays selection Treatment Time: Displays time remaining for selected treatment. Timer Indicator: Will blink while treatment is in progress and stay solid when paused or stopped. <p>G) Country of Origin, manufacturer and assembled by</p> <ol style="list-style-type: none"> USA, Western Europe and Japan will be preferred <p>GENERAL REQUIREMENT: -</p> <ol style="list-style-type: none"> All standard accessories are to be provided as mentioned in the original manual provided by the manufacturer even if not mentioned in the specifications. The EM Equipment should be delivered (complete in all respect) with all integral components sited in actual place as mentioned in the original manual provided by the manufacturer. The Supplier will provide CD and Colored printed copy of User operational manual, Service or technical manual. The equipment should be in original, intact and factory sealed packing. The equipment must be of latest model and current year production. Training <p>(a) Operation of equipment for medical staff during installation. Required training material would be provided in soft copy.</p>	4						



	<p>(b) Technical Training. 02 x Technical Staff, All training material will also be provided in soft copy to PAF.</p> <p>8. Warranty period: 24 months warranty period including free spares and service from the date of installation.</p> <p>9. In case of un-serviceability of the equipment, the days for which the equipment remains unserviceable will not be counted towards the warranty period.</p> <p>10. Cost of the initial installation at user end will be borne by the supplier / contractor (e.g. kits, reagents, solutions, gases, required cables, switches etc.</p> <p>11. OEM & calibration certificates / calibration procedure / periodicity to be provided along with the stores.</p> <p>No firm will be ACCEPTED without providing of any requirement as mentioned above</p>						
5.	Towel Large Size white	20					
6.	<p>Combo Units (Ultrasound therapy+ Electrotherapy unit)</p> <p>Ultrasound and Electrotherapy unit with full range of low and medium frequency currents and electro-diagnostics</p> <p>Specs:</p> <ol style="list-style-type: none"> Two types of ultrasound probes, providing at least two types of frequencies 1MHZ & 3MHZ Unit should provide continuous and pulse mode of ultrasound therapy Adjustable timer control Current channels: 4, independent operational Current forms: 16 or more current forms with multiple varieties (e.g. Interferential, diadynamics, TENS, Russian stimulation, Faradic etc.) Programmable and Pre-programmed protocols Mains voltage: 100-240 V ± 10% (50/60 Hz) <p>Country of Origin: USA, Japan or Western Europe will be preferred. Certificates (Whichever Applicable), (Knock Out Clause)</p> <p>i. Specific quoted model should have dual certifications as mentioned below:</p> <ol style="list-style-type: none"> FDA 510 K Certificate with no Recall CE MDD Certificate for specific model MLHW (JIS) Certificate of specific quoted model Any other certificate advised by Technical Committee <p>Note: Under mentioned certificates will not be acceptable:</p> <ol style="list-style-type: none"> CFG from FDA General CE Certificate ISO Certificates Any other certification. 	1					
7.	<p>Hydrocollator with all standard accessories including hot packs of different sizes</p> <p>Specs:</p> <ol style="list-style-type: none"> Tank Capacity 50-60 liter Temperature range 70-75 degree celcius Voltage 220-240, 50/60 Hz Power consumption max 1000 Watts <p>Country of Origin: USA, Japan or Western Europe will be preferred. Certificates (Whichever Applicable), (Knock Out Clause)</p> <p>i. Specific quoted model should have dual certifications as mentioned below:</p> <ol style="list-style-type: none"> FDA 510 K Certificate with no Recall CE MDD Certificate for specific model MLHW (JIS) Certificate of specific quoted model 	1					

(d) Any other certificate advised by Technical Committee Note: Under mentioned certificates will not be acceptable: (a) CFG from FDA (b) General CE Certificate (c) ISO Certificates (d) Any other certification.							
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h) LIST OF COVID - 19 ITEMS - HMM 2022

S. NO	Name of COVID - 19 items with Specification	Quantity (Units)	Brand with MRP	Manufacturer	Regn No	Pack Size	Unit cost offered per Item	Total Cost
1.	PPE Gears	2,000						
2.	Face Shield	100						
3.	Goggles	300						
4.	Pulse Oximeter	100						
5.	Liquid Soap 450 ml	100						
6.	Hand Sanitizer Liquid Refill Pack size not more than 1 Liter	200						
7.	Hand Sanitizer 60 WHO Formulation	300						

Name of Bidder _____.

Note:

- i) The number of items can be increased / decreased and the cost of increase / decrease will be adjusted accordingly.
- ii) Please indicate the cost of each item separately.

Total amount of Bid for the procurement of Medicines / Medical allied equipment

Amount in Figures _____

Signatures of authorized person: _____



4. Contract Form

THIS AGREEMENT made the ____ day of _____ 2022 between Ministry of Religious Affairs and Interfaith Harmony M/o RA&IH) (hereinafter called "the Purchaser") of the one part and [name of Supplier] (hereinafter called "the Supplier") of the other part:

WHEREAS the Purchaser invited bids for certain Goods and has accepted a bid by the Supplier for the supply of those Goods in the sum of [contract price in words and figures] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSES AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) The Bid Form and the Price Schedule submitted by the Bidder;
 - (b) The Schedule of Requirements;
 - (c) The Technical Specification;
 - (d) The General Conditions of Contract;
 - (e) The Special Conditions of Contract;
 - (f) The Purchaser's Notification of Award.
3. 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 to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by _____ the _____ (for the Purchaser)

Signed, sealed, delivered by _____ the _____ (for the Supplier)



Part Three

Section I.

General Conditions of Contract

A handwritten signature in blue ink, appearing to be 'J. Smith', is written over the text 'General Conditions of Contract'.

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 Purchaser 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 of the medicines, equipment, machinery, and/or other materials which the Supplier is required to supply to the Purchaser under the Contract.
 - (d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, 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 Purchaser" means Ministry of Religious Affairs & Interfaith Harmony, Islamabad.
 - (h) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.
 - (i) "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. Standards
 - 3.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.
4. Inspections and Tests
 - 4.1 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), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.
 - 4.2 If any inspected or tested Goods fail to conform to the Specifications, the Purchaser 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 Purchaser.
 - 4.3 The Purchaser's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival at the Purchaser's delivery point shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Purchaser or its representative prior to the Goods' shipment from the factory/warehouse.
 - 4.4 Nothing in GCC Clause 4 shall in any way release the Supplier from any warranty or other obligations under this Contract.
5. Packing
 - 5.1 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.
 - 5.2 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 Purchaser.
6. Delivery and Documents
 - 6.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements.

7. **Transportation** 7.1 The Supplier is required under the Contract to transport the Goods to a specified place of destination i.e. in the office of Director Hajj Medical Mission / Medical Officer Permanent Dispensary, Madina-tul-Hujjaj, at Haji Camp, Islamabad.
8. **Warranty** 8.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models 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 Purchaser'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.
9. **Payment** 9.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.
 9.2 The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed and upon fulfillment of other obligations stipulated in the Contract.
 9.3 Payments shall be made promptly by the Purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the Supplier.
 9.4 The currency of payment is Pak. Rupees.
10. **Prices** 10.1 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 or in the Purchaser's request for bid validity extension, as the case may be.
11. **Change Orders** 11.1 The Purchaser may at any time, by a written order given to the Supplier pursuant to GCC Clause 21, make changes within the general scope of the Contract.
 11.2 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 fifteen (15) days from the date of the Supplier's receipt of the Purchaser's change order.
12. **Contract Amendments** 12.1 No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
13. **Assignment** 13.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract.
14. **Delays in the Supplier's Performance** 14.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Schedule of Requirements.
 14.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s).
 14.3 Except as provided under GCC Clause 17, 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 15, unless an extension of time is agreed upon pursuant to GCC Clause 14.2 without the application of liquidated damages.
15. **Liquidated Damages** 15.1 Subject to GCC Clause 17, 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 Purchaser 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 week 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 Purchaser may consider termination of the Contract pursuant to GCC Clause 16.

16. Termination for Default

16.1 The Purchaser, 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, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 14.2;
- or
- (b) if the Supplier fails to perform any other obligation(s) under the Contract.
- (c) if the Supplier, in the judgment of the Purchaser has engaged in corrupt and fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

“corrupt and fraudulent practices” includes the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official or the supplier or contractor in the procurement process or in contract execution to the detriment of the procuring agencies; or misrepresentation of facts in order to influence a procurement process or the execution of a contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the procuring agencies 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.

16.2 In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 16.1, the Purchaser 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 Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

17. Force Majeure

17.1 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 Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

17.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser 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.

18. Resolution of Disputes

18.1 The Purchaser 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.

18.2 If, after thirty (30) days from the commencement of such informal negotiations, the Purchaser 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 manner and/or arbitration.

19. Governing Language

19.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 20, 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.

20. **Applicable Law** 20.1 The Contract shall be interpreted in accordance with PPRA Ordinance 2002, Public Procurement Rules 2004 and other laws of Islamic Republic of Pakistan. If there is any discrepancy between the laws and these bidding documents, the provisions of the laws and rules will prevail.
21. **Notices** 21.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC.
21.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.
22. **Taxes and Duties** 22.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.



Section II.

Special Conditions of Contract

A handwritten signature in blue ink, appearing to be 'J. M. B.', is written below the text 'Special Conditions of Contract'. The signature is stylized and cursive.

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. **Inspections and Tests (GCC Clause 4)**

GCC 4.1—Inspection and tests prior to supply of Goods and at final acceptance are as follows: The Purchaser or its representative shall have the right to inspect and or to test the supplies at the destination to confirm their conformity to the Contract specifications at no extra cost to the Purchaser.

2. **Packing (GCC Clause 5)**

GCC 5.2 – Packing & accessories: The bidder shall deliver the Medicines/Medical Allied Equipment respectively.

3. **Payment (GCC Clause 9)**

GCC 9.1 & 9.3 —The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

4. **Payment for Goods supplied:**

Payment shall be made in Pak. Rupees in the following manner:

- (i) **On Acceptance: Hundred (100) percent** of the supply order Price of the supplies delivered and received shall be paid within thirty five (35) days of submission of claim supported by the acceptance certificate issued by the purchaser.

5. **Prices (GCC Clause 10)**

GCC 10.1—Prices shall be: Fixed.

6. **Liquidated Damages (GCC Clause 15)**

GCC 15.1—Applicable rate: Applicable rates shall not exceed one (1.0) % per day and the maximum shall not exceed ten (10) % of the contract price.

7. **Resolution of Disputes (GCC Clause 18)**

GCC 18.2—The dispute resolution mechanism to be applied pursuant to GCC Clause 18.2 shall be as follows:

In the case of a dispute between the Purchaser and the Supplier, the dispute shall be referred to arbitration in accordance with the laws of the Islamic Republic of Pakistan.

8. **Governing Language (GCC Clause 19)**

GCC 19.1—The Governing Language shall be: English.

—Supplier's address for notice purposes:

