

F. NO. 3(3)/2022-PW  
GOVERNMENT OF PAKISTAN  
MINISTRY OF RELIGIOUS AFFAIRS  
AND INTERFAITH HARMONY  
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**INVITATION OF BIDS**

Ministry of Religious Affairs & Interfaith Harmony (M/o RA&IH), Government of Pakistan, Islamabad intends to re-invites (Re-Tender) 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, allied equipment etc.) as per DRAP Policy, Ministry of National Health Services, Regulations & Coordination, Government of Pakistan, Islamabad and / or respective agencies.

2. All aspirant bidders should ensure the expected date of delivery of medicines & allied equipment at **the address / place given in the bidding documents** at their own expenses with in Thirty days of receipt of supply order.

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.hajjinfo.org](http://www.hajjinfo.org) & [www.mora.gov.pk](http://www.mora.gov.pk). 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 **02% 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 **14-03-2023 at 1000 hours**. Bids will be opened on the same day at **1030 hours** in the committee Room of this Ministry, in the presence of all bidders or their authorized representatives. The advertisement is also available on PPRA website at [www.ppra.org.pk](http://www.ppra.org.pk), and Ministry's websites at [www.hajjinfo.org](http://www.hajjinfo.org) & [www.mora.gov.pk](http://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.



  
(NISAR HUSSAIN)  
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 - 2023)

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Procurement Notice

*(For Procurement of Medicines / Medical Allied Equipment for  
Hajj Medical Mission - 2023)*

*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 - 2023.

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](http://www.hajjinfo.org) & [www.mora.gov.pk](http://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 **14-03-2023** till **1000 hours**. Bids will be opened on the same day at **1030 hours**.



**(NISAR HUSSAIN)**

**SECTION OFFICER (PW),**

M/o Religious Affairs & Interfaith Harmony,

1<sup>st</sup> Floor, Kohsar Block, Pak Secretariat,

Islamabad

051-9208508

# BIDDING DOCUMENTS

For

## NATIONAL COMPETITIVE BIDDING

(For Procurement of Medicines / Medical allied Equipment for  
Hajj Medical Mission - 2023)

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



Ministry of Religious Affairs  
And Interfaith Harmony  
Government of Pakistan

Part One  
Instructions to Bidders

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## 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 Preference will be given to the vendors having valid GMP certificate.
  - 2.7 Authorized agents/Distributors should submit the authority letter from manufacturers to quote rate in the tender on their letter head.
  - 2.8 NTN, Bank name, Account number and Vendor number in AGPR / CAO (MOFA) should be indicated in the tender letter.
  - 2.9 The amount of **bid security** for medicines / Allied Medical items etc., shall be **02% 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.
  - 2.10 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.**
  - 2.11 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.
  - 2.12 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). In exceptional cases, where PET bottles packing is not recommended by the DRAP, those liquids/ syrups in glass bottles must be packed in bubble packaging.
  - 2.13 Procurement should be associated with legal warranty as defined under the DRAP Act-2012, the Drugs Act 1976 and Rules framed there-under.
  - 2.14 Quantities / supplies may be adjusted as per requirement.
  - 2.15 All suppliers shall nominate a representative for contact with procuring agency.
  - 2.16 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.
  - 2.17 Any violation with reference to quality will be subject to legal action as per DRAP Act-2012 / Drugs Act 1976.
  - 2.18 Medicines / Equipment / Kits / Disposables should be according to specifications mentioning exact nomenclature and firm / country of origin.
  - 2.19 Successful bidder must arrange supply within 30 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.
  - 2.20 Submit also soft copy, failing which your request shall not be considered.
  - 2.21 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 non-responsive and will be rejected two or more prices for a single item will be treated as non-responsive.
- 11.1 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.
- 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.
- 13.1 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 non-responsive, 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; ITB Clause 2.19.
- 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.
- 14.1 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 non-responsive.
- 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 granting the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its 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. Format and Signing of Bid

14. Period of Validity of Bids

13. Bid Security

12. Documents Establishing Bidder's Eligibility and Qualification

11. Bid Currencies

- 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 Envelopes Method".
- 16.2 The inner and outer envelopes shall:
- be addressed to the Purchaser at the address given in the Bid Data Sheet; and
  - 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.

<b>A. The Bidding Document</b>		
ITB 7.1	Language of the Bid	English
<b>B. Preparation of Bids</b>		
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.	<p>a) The bidder must submit National Tax No., Sales Tax No. Certificates with Active Tax Payer List (ATL).</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 <b>Thirty (30) days</b>.</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 as mentioned in bidding document.</p> <p>f) <b>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.</b></p> <p>g) <b>All equipment/s which requires installation shall be delivered / installed in KSA on the directions of Director, Hajj Medical Mission - 2023 by the firm at their own expenses.</b></p> <p>h) All payments to the firm shall be made after deduction of Income Tax and GST under the rules.</p> <p>i) <b>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.</b></p> <p>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. - <b>The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal.</b></p>
ITB 13.1	Amount of bid security	<b>Bid security will be 2% of Total Bid amount. 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 &amp; Interfaith Harmony, Islamabad.</b>
ITB 13.3	Form of Bid Security	<p>(i) The Bid Security shall be enclosed in the main envelope of financial proposal.</p> <p>(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.</p> <p>(iii) No personal cheques will be acceptable at any cost.</p>

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.	14.03.2023 at 1000 hours.

### D. Opening and Evaluation of Bids

ITB 20.1	Time, date, and place for bid opening.	14.03.2023 at 1030 hours. Committee Room, M/o Religious Affairs & Interfaith Harmony, First Floor, Kohsar Block, Pak Secretariat, Islamabad
ITB 23.2	Criteria for bid evaluation.	<p><b>Bids will be evaluated as per SINGLE STAGE Two ENVELOPE Procedure according to Rule-36 (b) of Public Procurement Rules, 2004</b></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 <b>thirty (30) days</b>.</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 <b>confirmation certificate</b> 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) <b>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.</b> 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

*Ami*

## I. Schedule of Requirements

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## I. Schedule of Requirements

Supply of Procurement of Medicines / Medical Allied Equipment for Hajj Medical Mission - 2023, at Haji Camp, Islamabad

### 1. Schedule of requirement

For Procurement of Medicines and Medical Allied Equipment for Hajj - 2023

a) List of Medicines for Hajj Season - 2023:

S. NO	NAME OF MEDICINE WITH SPECS	QTY PROPOSED	Delivery Schedule
1.	Candesartan 8mg Tablets	2,000	
2.	Carvedilol 6.25mg Tablets	2,000	
3.	Glyceryl Trinitrate 6.4mg Tablet	2,000	
4.	Ramipril 5mg Tablets	5,000	
5.	Carvedilol 12.5mg Tablets	15,000	
6.	Captopril 25 mg Tablets	25,000	
7.	Glyceryl Trinitrate 2.6mg Tablets	3,000	
8.	Trimetazidine 35mg Tablets	3,000	
9.	Propranolol 40mg Tablets	5,000	
10.	Glyceryl Trinitrate 0.5mg Tablet	3,000	
11.	Diltiazem HCl 60mg Tablets	3,000	
12.	Propranolol 10mg Tablets	15,000	
13.	Verpamil 5 mg Inj	300	
14.	Diltiazem 60 mg Tab	3,000	
15.	Al. Hydroxide 250mg + Mg.trisilicate 500mg Tab	50,000	
16.	Tartaric Acid 0.856g/Sachet NA Bicarbonate, 1.716g/Sachet, NA Acid Citrate 0.613g/Sachet, Citric Acid 0.702g/Sachet	30,000	
17.	Ivermectin Tab 6mg	2,000	
18.	Mebendazole 100mg Tablet	1,000	
19.	Albendazole 200mg Tab	1,000	
20.	Salbutamol sulphate 4mg Tablets	20,000	
21.	Terbutaline 2.5 mg Tablets	1,000	
22.	Salbutamol Syrup	2,500	
23.	Ventolin Sol	5,000	
24.	Tulobetrol 1mg tablets	5,000	
25.	Amoxicillin + Clavulanic acid 1gm Tablets	50,000	
26.	Amoxicillin 500mg Capsules	50,000	
27.	Amoxicillin + Clavulanic acid 625 mg Tablets	50,000	
28.	Clarithromycin 500 mg Tablets	100,000	
29.	Azithromycin 250mg Capsules/tab	115,000	

30.	Azithromycin 500mg Capsules/tab	200,000	
31.	Cephradin 500mg Cap	50,000	
32.	Ciproflaxacin Inj	1,000	
33.	Gentamycin 80mg Inj	1,000	
34.	Azithromycin 500mg Inj	1,000	
35.	Levofloxacin 500mg Inj	1,000	
36.	Moxifloxacin 400mg Inj	1,000	
37.	Co-Amoxiclave 1.2g Inj	1,000	
38.	Amoxicillin trihydrate 250mg/5ml Suspension	500	
39.	Amoxicillin + Clavulanic acid 312 mg Suspension	1,000	
40.	Glibenclamide 5mg Tablets	10,000	
41.	Gliclazide MR 60 Tablets	5,000	
42.	Insuline N Inj 100IU/ML (10ml) (Novo Nordisk)	100	
43.	Insulin Regular (Novo Norkisk)	200	
44.	Insuline 70/30	6,000	
45.	Loperamide 2mg Capsules	5,000	
46.	Prochlorperazine Tablets	5,000	
47.	Dimenhydrinate Inj	1,000	
48.	Metoclopramide 10mg Inj	1,000	
49.	Valproic Acid Inj	200	
50.	Valproic Acid Tab 250mg	2,000	
51.	Divalproex sodium 500mg	2,000	
52.	Nystatin 100000iu/ml 30 ml Oral Drops	5,000	
53.	Clotrimazole 10% vaginal Cream	1,000	
54.	Clotrimazole 500mg Vaginal Tablets with applicator	1,000	
55.	Miconazole Gel	3,000	
56.	Fluconazole 150mg Capsules	1,000	
57.	Fubuxostate 40 mg Tab	1,000	
58.	Allopurinol 300mg	5,000	
59.	Phenoramin Inj 2ml	500	
60.	Ebastine 10mg Tablet	50,000	
61.	Fexofenadine 120mg Tablets	25,000	
62.	Chlorpheniramine Tab	300,000	
63.	Chloroquine Phosphate Tab	4,000	
64.	Artemether 80mg Injection	500	
65.	Artemether 40 mg + Lumefantrine 240mg Tablets	5,000	
66.	Chloroquine Phosphate Inj	1,000	
67.	Carbidopa 25mg + Levodopa 250mg Tab	500	
68.	Metronidazole 400mg Tablets	200,000	

69.	Metronidazole 500mg/100ml Infusion	500	
70.	Metronidazole 400mg + Diloxanide 500mg Tablets	10,000	
71.	Metronidazole - Susp 200mg/5ml	500	
72.	Paracetamol 1g/100ml Infusion	3,000	
73.	Paracetamol 120mg/5ml Suspension	5,000	
74.	Paracetamol 500mg Tablets	2,000,000	
75.	Hyoscine Sulphate 250 mcg Tab	50,000	
76.	Drotaverine Injection	2,000	
77.	Omeprazole Inj 40 mg	2,000	
78.	Acyclovir 400mg Tablets	2,000	
79.	Acyclovir oint 3% (5GM) Eye Ointment	500	
80.	Acyclovir Skin Oint 5mg	2,000	
81.	Iron Polymaltose + Folic Acid	20,000	
82.	Acetylsalicylic Acid 75mg Tablets	50,000	
83.	Ferrous sul. + VitC + VitB + Folic acid Capsules	20,000	
84.	Iron Polymaltose Complex Syrup	1,000	
85.	Rivoxaban Tab 10mg	200	
86.	Enoxaprin 60 mg inj	250	
87.	Enoxaprin 40 mg inj	250	
88.	Atropine Sulphate Inj	500	
89.	Glycerol Trinitrate 10ml Inj	500	
90.	Potassium Chloride Inj.	200	
91.	Dobutamine 12.5mg/20ml	200	
92.	Simvastatin 20mg Tab	100,000	
93.	Digoxin Tablets	500	
94.	Digoxin Inj	500	
95.	Dopamine 40 mg Inj	500	
96.	Verapamil SR Tab	2,000	
97.	Streptokinase 1.5 MIU	25	
98.	Heparin Inj 5000 IU/Ml (5ml)	500	
99.	Furosemide 40mg Tablets	2,000	
100.	Furosemide 20mg /2ml Inj	500	
101.	Spironolactone 50mg+ Furosemide 40mg Tab	2,000	
102.	Spironolactone Tab	1,000	
103.	Soda Glycerin Ear Drop	500	
104.	Moxifloxacin 0.5% 5ml Eye drops	5,000	
105.	Dexamethasone+Tobramycin - Eye Drops	5,000	
106.	Fluorometholone 5ml Eye Drops	10,000	
107.	Betamethasone + Neomycin Eye Drops	5,000	
108.	Gentamycin sulphate Eye/Ear Drops	5,000	

109.	Diclofenac sod 0.1% Eye Drops	500	
110.	Betamethasone Eye Drops	2,000	
111.	Ciprofloxacin 0.3% + Lignocaine 50mg/ml Ear Drop	6,000	
112.	Dextrane 0.1% W/V + HPMC 0.3% W/V 15 ml Eye Drops	10,000	
113.	Chloramphenicol E/Drop	3,000	
114.	PolymyxinB Sulphate + Bacitracin Eye Ointment	5,000	
115.	Magnesium Sulphate Injection	200	
116.	Mesalazine 500 mg Tab	1,000	
117.	Azathioprine 50 mg	1,000	
118.	Oxytocin Injection	100	
119.	Dydrogesterone 10mg Tablets	30,000	
120.	Betahistine 16 mg Tab	20,000	
121.	Norethisterone 5mg Tablets	300,000	
122.	Ethinylloestradiol 0.03mg+ Levonorgestrel 0.15mg	5,000	
123.	Thyroxine Sodium Tablet	3,000	
124.	Normal Saline 100 ml Infusion	500	
125.	Dextrose Anhydrous Inf	500	
126.	Normal Saline 500ml Infusion	500	
127.	Dextrose Saline 500ml Infusion	500	
128.	Ringer's Lactate 500ml Infusion	3,000	
129.	Lactulose Liquid	1,000	
130.	Sodium Picosulphate Drop	5,000	
131.	Bisacodyl Tab	100,000	
132.	Kleen Enema	100	
133.	Bupivacaine HCl Inj	500	
134.	Lignocain Gel 2%	3,000	
135.	Lignocain + Aderalin Inj	500	
136.	Lignocain HCL Inj without adrenaline	500	
137.	Bacitracin, Lignocaine, P.B.Sulphate, Neomycin Ointment	1,000	
138.	Lozenges (Blister Packing) Adhatoda Vasica, Piper Longum, Cordia Latifolia, Hyssopus Officinalis, Alpinia Galangal, Viola Odorata and Glycyrrhiza Glabra. <b>OR</b> 2,4-Dichloobenzyl alcohol 1.2mg, Amylmetacresol 0.6mg	200,000	
139.	Multivitamins (Only strip Packing) Tablets	200,000	
140.	Xylometazoline.....0.1% 15ml Nasal Spray	2,000	
141.	Sodium Chloride Nasal Spray	1,000	
142.	Acetylsalicylic Acid 300mg Tablets	25,000	
143.	Diclofenac Sod 75mg/3ml Injection	5,000	
144.	Diclofenac Potassium 50mg Tablets	200,000	
145.	Naproxen Sodium 550mg Tablets	100,000	

146.	Mefenamic Acid 50mg/5ml Syp	500	
147.	Diclofanac + Misoprostol Tablets	10,000	
148.	Ibuprofen 400mg Tablets	300,000	
149.	Sodium Chloride B.P 2.6 g, Potassium Chloride B.P. 105 g, Trisodium Citrate Dihydrate BP 2.9g, Glucose Anhydrous B.P. 13.5g	100,000	
150.	Nalbuphine HCL 10 mg inj	1,000	
151.	Sodium Bicarbonate inj	100	
152.	Tamsolusin 0.4mg Cap	30,000	
153.	Doxasosin 4mg Tablets	5,000	
154.	Alprazolam Tab 0.5 mg	1,000	
155.	Bromazepam Tab 3 mg	2,000	
156.	Citalopram 20mg Tab	2,000	
157.	Clonazepam 0.5mg Tab	2,000	
158.	Diazepam 10mg Inj	100	
159.	Diazepam 10mg Tab	200	
160.	Haloperidol 5mg Tablets	1,000	
161.	Haloperidol Injection	500	
162.	Promethazine 25mg inj	200	
163.	Procyclidine tablets	2,000	
164.	Hydrocortisone Sodium Succinate 100mg Inj	2,000	
165.	Hydrocortisone Sodium Succinate 250mg Inj	2,000	
166.	Dexamethasone 0.5 mg Tablets	10,000	
167.	Dexamethasone 4mg/ml Injection	1,000	
168.	Clotrimazole + Hydrocortison Skin Cream	20,000	
169.	Clotrimazole Cream	5,000	
170.	Diclofenac Sodium 1.16% Gel	80,000	
171.	Petroleum Jelly (20G)/Tube, Jar Form	1,000	
172.	Povidone Iodine Solution Solution 60ml	7,000	
173.	Clobetasole propionate 0.05% Ointment	10,000	
174.	Fusidic Acid 2% 15gm Cream	10,000	
175.	Fusidic Acid B.P... 2% + Hydrocortisone 1% 15GM Cream	15,000	
176.	Betamethasone 0.1% 15 gm Cream	10,000	
177.	Vicks Vaporab	500	
178.	Polymyxin B Sulphate + Bacitracin Ointment	25,000	
179.	Choline Salicylate 8.7% Cetalkonium 0.1% gel	5,000	
180.	Tetanus vaccine Absorbed	500	
181.	Vitamin K Injection	500	
182.	Vitamin B1+B6 +B12 Injection	6,000	
183.	Methicobal Inj	10,000	
184.	Water for Injection 5ml D/water Injection	3,000	

185.	Sod.Acid Citrate syrup 1.315g/5ml	10,000	
186.	Oxytetracycline+Polymyxin Eye Ointment 3g	1,000	
187.	Mometasone 0.1%w/w Nasal spray	1,000	
188.	Sertraline tablets 50mg	2,000	

### List of Surgical Items for Hajj Medical Mission -2023

S. NO	SURGICALS/GENERAL ITEMS	QTY PROPOSED	Delivery Schedule
1	Adhesive Plaster Zinc Oxide (Paragon) 2.5"	500	
2	Dignity Sheets	1,500	
3	Feeding Tubes 18	100	
4	Foleys Catheter 16FR	400	
5	Folys catheter 14 No	400	
6	Ankle Support (Med)	700	
7	Ankle Support (Large)	700	
8	Ankle Support (X Large)	600	
9	Knee support (Med)	700	
10	Knee support (Large)	700	
11	Knee support (X Large)	600	
12	Foleys Catheter 18	200	
13	Lumbar Support (Med)	40	
14	Lumbar Support (Large)	30	
15	Lumbar Support (X Large)	30	
16	Laryngoscope	3	
17	Pampers Large Size	40	
18	Paper Tape 1"	200	
19	Paper Tape 2"	200	
20	Scissors (Medium)	100	
21	Scissors Large	5	
22	Self Adhesive Wound Dressing (Pkt Of 100)-Sunni Plast Packets	500	
23	Poly's Sling for Elbow Support	300	
24	Sterile Surgical Dressing 10 X 30 Cm	240	
25	Sticking Plaster Paragon 1" Pieces	300	
26	Sticking Plaster Paragon 4" Pieces	100	
27	Stylit for Endotracheal	5	
28	Suction Tips (Pack Of 50) (Packs)	25	
29	Transpore 1"X10Yd	50	
30	Transpore 3"X10Yd	50	
31	Ultra Sound Paper Roll (Neusonip)	20	
32	Urine Bag 1000 MI	1,500	
33	Wrist Support	1,000	
34	external urine catheter	300	

**C: List of laboratory Items for Hajj Medical Mission - 2023**

Sr. No	Name of Lab Kits Items	Quantity Required	Delivery Schedule
1	Chemistry controls (Normal) (10 x 1 ml)	8	
2	Chemistry controls (Abnormal) (10 x 1 ml)	8	
3	Alkaline Phosphatase with rate per ml	1000 ml	
4	Amylase Kit with rate per ml	2000ml	
5	CPK Kit with rate per ml	1250 ml	
6	CK-MB with controls with rate per ml	900 ml	
7	LDH Kit with rate per ml	1200 ml	
8	SGPT Kit with rate per ml	4000 ml	
9	Urea Kit with rate per ml	1500 ml	
10	Calcium Chloride with rate per ml	1000 ml	
11	Hematology controls normal	6	
12	Hematology controls abnormal	6	
13	PT Kit (10 x 10 ml)	2	
14	APTT Kit (10 x 10 ml)	2	
15	Robin Bleach for cell cleaner	2	
16	Stromatolyser for hematology analyzer (XP-100 Sysmex) 500 ml pack	20	
17	Cell Pack for hematology analyzer (XP-100 Sysmex)	20	
18	Leishman Stain (ready to use)	4	
19	Field Stain	2	
20	Ultra-distilled water for cleaning 5L	4	
21	ESR fast detection disposable tubes (30 minutes) with stands (Modified Western Method) Stands	20	
22	Dengue NS1 Antigen ICT Method With rate per Test	100	
23	Trop T Sensitive (Biotinylated Monoclonal) With rate per Test	100	
24	Filter Paper 2 packets ( 200 filter papers)	2	
25	Cover Glass Slips (18 x 18 mm) – 2 Box	1	
26	Sample cup 1.5 ml with cover (Torpedo) (Packet of 100)	10	
27	Tips for Micropipette (Blue) (100-1000 µl), Pack of 100	10	
28	Tips for Micropipette (Yellow) (10-100 µl), Pack of 100 Tips	10	
29	Sample pipette (100-1000 µl)	1	
30	Sample pipette (10-100 µl)	1	
31	Urine containers	500	
32	Chemistry Calibrator	3	

**D) List of Radiology Items for Hajj Medical Mission - 2023**

S. NO	DEVICES / EQUIPMENT	QTY Required	Delivery Schedule
1	Printer Dry Pix-Smart-600 (S.No.76334931), to buy new CR Printer & Films inclusive of installation and services in Makkah at KSA. They will also supply the films mentioned in the tender at serial No. 2, 3 & 4 below. The price quoted shall be inclusive of installation and services at Makkah (KSA) with surety on Stamp Paper of Rs.100/-	01	

2	Films for CR Printer 8x10 (From the vendor supplying the printer)	15							
3	Films for CR Printer 10x12 (From the vendor supplying the printer)	15							
4	Films for CR Printer 14x17 (From the vendor supplying the printer)	15							
5	Cassette for Existing FUJI CR System 8 x 10	02							
6	Cassette for Existing FUJI CR System 10 x 12	02							
7	Cassette for Existing FUJI CR System 14 x 17	02							
8	<p>Ultra Sound Machine with Color Doppler facility &amp; 3 Probes, made (USA, Europe or Japan), inclusive of installation and services in Makkah at KSA. Specification is attached. The price quoted shall be inclusive of installation and services at Makkah (KSA) with surety on Stamp Paper of Rs. 100/-</p> <table border="1"> <tr> <td><b>Clinical Specialty</b></td> <td><i>Radiology Department</i></td> </tr> <tr> <td><b>Generic Name</b></td> <td><b>Color Doppler Low END</b></td> </tr> <tr> <td><b>Clinical Purpose</b></td> <td>Color Doppler with Fully Digital Beam former having 2D / M-Mode and Doppler Facilities, (PW, HPRF, &amp; Color Flow Imaging) with High Resolution Imaging Doppler Signal Quality; having DICOM Compatibility and Upgradeable to CW.</td> </tr> </table> <p style="text-align: center;"><b>Technical Specifications</b></p> <ul style="list-style-type: none"> <li>Tissue Harmonic imaging without contrast with 4 harmonic frequencies.</li> <li>Pure Wave / Pulse Inversion / HD-THI / CPI Differential Tissue Harmonic Imaging or similar.</li> <li>Auto Image Optimization / Quick Scan Imaging for Automatic STC / GAIN and Doppler Spectrum Adjustment with Optimal Image Quality by using One Touch Operation.</li> <li>B-Flow / Dynamic Flow Imaging / E-Flow clarify for low flow vessels imaging. ATT / TAI / QUS / UGAP / Attenuation Imaging for Fat Liver Assessment.</li> <li>Trapezoid Imaging / Virtual Convex Imaging with Linear Probe.</li> <li>Compound / Aplipure Imaging for THI/both Frequency Compounding and Spatial</li> <li>Compounding in B/W and Color Mode.</li> <li>Panoramic / SIESCAPE / Logic view Imaging with Measurements.</li> <li>Voltage: 220V – 240V, 50 – 60 HZ</li> </ul> <p>1) <b>B-MODE Specification:</b></p> <ul style="list-style-type: none"> <li>Viewing Depth: 30 cm Minimum (Both in B &amp; W and Color).</li> <li>Frame Rate: 500 f/sec or more</li> <li>Built-in cine loop with ability to vary reverse and slow motion of display; Internal</li> <li>Memory 2000 / 200MB or more Color Images.</li> <li>Real time and Freeze Image Magnification at least 10X or more with panning for Real.</li> <li>Freeze and Memorized Images.</li> </ul> <p>2) <b>M-MODE SPECIFICATION:</b></p> <ul style="list-style-type: none"> <li>Magnification: X2 or more.</li> <li>Sweep Speed: Slow, Medium and Fast.</li> <li>Color Display of M-Mode.</li> </ul> <p>3) <b>D-MODE SPECIFICATION:</b></p> <ul style="list-style-type: none"> <li>Pulse-Wave Doppler Measurable Velocity Range.</li> <li>HPRF Doppler.</li> <li><b>CONTINUOUS-WAVE DOPPLER:</b> <ul style="list-style-type: none"> <li>Measurable Velocity Range: Steerable.</li> <li>Must have Doppler Beam Steering and Bi-Directional Stereo-Audio.</li> </ul> </li> <li>Colorized Spectrum Display.</li> <li>Automatic Baseline and Velocity Range Control.</li> <li>Live Measurements for Doppler Spectrum</li> </ul> <p>4) <b>COLOR DOPPLER MODE SPECIFICATIONS:</b></p> <ul style="list-style-type: none"> <li>Both CW and PW Doppler must be Continuous Steerable in the Color Blood Flow Image</li> <li>Mode in Real Time.</li> </ul>	<b>Clinical Specialty</b>	<i>Radiology Department</i>	<b>Generic Name</b>	<b>Color Doppler Low END</b>	<b>Clinical Purpose</b>	Color Doppler with Fully Digital Beam former having 2D / M-Mode and Doppler Facilities, (PW, HPRF, & Color Flow Imaging) with High Resolution Imaging Doppler Signal Quality; having DICOM Compatibility and Upgradeable to CW.	1	
<b>Clinical Specialty</b>	<i>Radiology Department</i>								
<b>Generic Name</b>	<b>Color Doppler Low END</b>								
<b>Clinical Purpose</b>	Color Doppler with Fully Digital Beam former having 2D / M-Mode and Doppler Facilities, (PW, HPRF, & Color Flow Imaging) with High Resolution Imaging Doppler Signal Quality; having DICOM Compatibility and Upgradeable to CW.								

	<ul style="list-style-type: none"> <li>• 2D Image with Color, CW and PW Doppler.</li> <li>• Windows based System for easy usage with Programmable Control Panel Keys.</li> <li>• Tissue Harmonic Imaging with 4THI or more Frequency.</li> <li>• Power Doppler.</li> <li>• Triplex Mode for Simultaneous Display of Color B/M and D-Mode Displays.</li> <li>• 200 db system dynamic range or more.</li> </ul> <p>5) <b>MEASUREMENT PACKAGE:</b> To provide Comprehensive Software Package for Measurement of Distance, Circumference, Area, Time Depth, ANGLE, Velocity, Frequency, Heart Rate, Volumes, Nuchal Thickness/ Measurement Software to be Provided as a Standard.</p> <p><b>Accessories</b> <b>System Complete with Following Facilities and Accessories:</b></p> <ul style="list-style-type: none"> <li>• 21-Inches Minimum LCD / LED Color Monitor, with Resolution 1280 x 1024 Pixels minimum.</li> <li>• Foot-Switch.</li> <li>• 3 Active Transducer Connector for Tran thoracic Probes DVD / CD Drive for Image</li> <li>• Storage to be Built-in to the System.</li> <li>• 500 GB or Harder Disk Drive to be Built-in to the System.</li> <li>• Built-in DICOM Compatibility. (3.0 with all components)</li> <li>• Touch Command Screen Control at least 10-inches LCD / TFT.</li> <li>• - Full DICOM (Upgradable)</li> </ul> <p><b>Standard Probes:</b></p> <ul style="list-style-type: none"> <li>• 2 – 6 MHz Multi-Frequency Convex Probe for B/M/CDI/PW.</li> <li>• 5-9 MHz Multi-Frequency Linear Probe for Vascular Studies.</li> <li>• TVS/Endo Cavity Color PROBE</li> </ul> <p>Note: All Probes must be supplied by same Manufacturer.</p> <p><b>Standard Recording Devices:</b></p> <ul style="list-style-type: none"> <li>• Thermal Paper Printer with "fifty" Rolls of Paper (Black &amp; White).</li> <li>• Built-in Battery / CINEWAVE UPS Online with 30 minutes back up time for the System. (Imported (Europe/USA/Japan)</li> <li>• Thermal Printer 256-Gray scale (Sony, Mitsubishi or equivalent)</li> </ul> <p>Gel: 20 liters</p> <p><b>Optional (if Any)</b> Mandatory to Quote.</p> <ul style="list-style-type: none"> <li>• Upgradeability: System Software must be Upgradable.</li> <li>• 7-14 MHz Multi-Frequency Linear Probe for B/M/CDI/PW</li> </ul> <p>Complete with Hardware / needle navigation with tracking system &amp; Software Upgradable.</p>		
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**E) List of Electro Medical Items for Hajj Medical Mission- 2023**

S No	Name of EM Items with Specification	Quantity	Delivery Schedule
1	BP Cuff of different sizes	30	

**F) LIST OF DENTAL ITEMS FOR HAJJ MEDICAL MISSION 2023**

S. No.	Name of Dental Items with Specification	Quantity	Delivery Schedule
1.	Formocresole Pulpotomy Solution	2	
2.	Glass slab (Large)	6	
3.	Glass slab (Small)	4	
4.	H-Files Niti (45-80) 21Mm	20	
5.	La Cartridge Plain (Pkt 50) (Packs)	500	
6.	La Cartridge With Epinephrine(Pkt 50) (Packs)	4000	
7.	Soft Plaster	2	
8.	Surgical Drum	6	



9.	Silk Suture (3/0)(packet of 12 )	10	
10.	Vicryl Suture(3/0)(packet of 12)	10	
11.	Proline Suture (5/0)(packet of 12)	2	
12.	Dental Digital X-ray Sensor sleeves	500	
13.	<p><b>Dental Chair</b>  <b>TECHNICAL SPECIFICATIONS / EQUIVALENT</b>  <b>Complete Dental Operatory system</b></p> <p>Dental Chair:  Flexible balance arm over the patient delivery system  The movement of the chair through hydraulic pump and solenoid valve  Up, Down, Back and forward movement  Headrest adjustable for pediatric /adult use  Emergency stop by single touch of switch  Solenoid valve operative on 12Ac safety  Foot switch.</p> <p>Dentist's Section  Stainless steel instrument tray  3 way syringe for doctor  Provision for ultrasonic scaler  Builtin curing light  Two tubing for air turbine and air motor  Panoramic X-ray film viewer  Water flow control  Individual air pressure control  Air pressure gauge  Curing light.</p> <p>Cuspidor Section:  Assistant side with suction  3 way syringe for assistant Built in water pressure bottle system  Time controlled automatic cup filler  Bowl flush  Saliva ejector</p> <p>Junction Box  Air and water supply lines  Safe electrical compartment with transformer, fuse main switch etc.  To give output 24vac for safety  Main 200/240V</p> <p>Dental Light  Day light for perfect matching for colors  Up, down, back, forward and inverse movements of the light head  Temperature 5000 K  Light Intensity 28,000/15,000 lux, 12V, 55w,</p> <p>Stool  Doctor Stool with back supported 1 each  Assistant Stool with arm supported 1 each  Adjustable height, Gas spring operated,  Revolving on 5 castors (Local assembled)</p> <p><b>ACCESSORIES</b></p> <p>High Speed Air Turbine Hand Piece (Fiber Optic)  Ultra push Chuck, Ceramic Ball Bearing  Maximum Speed 400,000 rpm  Autoclave-able  Clean Head System</p> <p>Slow Speed Air Motor  External Water spray  (Having facility to rotate the bur clockwise and anti clock wise  Maximum speed 25000 rpm with</p>		<p>(One) with installation in  Hajj Medical Mission  Hospital in  Madinah  Munawwarah</p>

Straight Hand pieces

1:1 Direct Drive, Max Speed 40000 rpm  
Push button chuck. Max speed 30000 rpm

Built-in Ultrasonic Scalar

Kit Piezon Scaling (Built-in) for dental units with 3 tips  
Consists of four piezo ceramic discs attached to a titanium stylus

OSCILLATION RATE frequencies of 27,500 and 32,000 Hz  
Gentle treatment of sensitive patients.

Light Cure Unit Cordless 01

Compressor

Air Compressor with cabinet  
Intake : 100L/Min  
Motor type : ¼ h/p  
Noise Level : 55 dB with silencer cabinet  
Working pressure : 5-8 Bar  
Tank Capacity : 25 L  
Voltage : 220 Volts 50Hz, single phase

Motorized Suction 01

For Single surgery

G) Country of Origin, manufacturer and assembled by

1. USA, Europe and Japan only

Certificates (Whichever Applicable), (Knock Out Clause)

i. Specific quoted model should have dual certifications as mentioned below:

- (a) FDA 510 K Certificate with no Recall
- (b) CE MDD Certificate for specific model
- (c) MLHW (JIS) Certificate of specific quoted model

Note: Under mentioned certificates will not be acceptable:

- (a) CFG from FDA
- (b) General CE Certificate
- (c) ISO Certificates
- (d) Any other certification.

GENERAL REQUIREMENT: -

- 2. Power supply 220-240 Volts, 50~60Hz with surge protector/fuse protection.
- 3. All standard accessories are to be provided as mentioned in the original manual provided by the manufacturer even if not mentioned in the specifications.
- 4. 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.
- 5. The Supplier will provide CD and Colored printed copy of User operational manual, Service or technical manual.
- 6. The equipment should be in original, intact and factory sealed packing.
- 7. The equipment must be of latest model and current year production.
- 8. 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.
- 9. Warranty period: 24 months warranty period including free spares and service from the date of installation.
- 10. 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.
- 11. Cost of the initial installation at user end will be borne by

<p>the supplier / contractor (e.g. kits, reagents, solutions, gases, required cables, switches etc.  12. OEM &amp; calibration certificates / calibration procedure / periodicity to be provided along with the stores.  Ø No firm will be ACCEPTED without providing of any requirement as mentioned above</p>		
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**G) LIST OF PHYSIOTHERAPY ITEMS - HMM 2023**

S. No.	Name of Equipment	Quantity	Delivery Schedule
1.	Hot packs of Hydrocollator of different size	10	

**H) LIST OF COVID ITEMS - HMM 2023**

S. No.	Name of Equipment	Quantity	Delivery Schedule
1.	Infrared Thermometer (Thermal Guns)	120	

**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

*Himi*

# 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 2023

S. NO	Generic Name and Description	Quantity (units)	Brand with MRP	Manufacturer	Pack Size	Unit cost offered per tab/cap/Bott /tube etc	Qty to be Supplied	Total Cost
1.	Candesartan 8mg Tablets	2,000						
2.	Carvedilol 6.25mg Tablets	2,000						
3.	Glyceryl Trinitrate 6.4mg Tablet	2,000						
4.	Ramipril 5mg Tablets	5,000						
5.	Carvedilol 12.5mg Tablets	15,000						
6.	Captopril 25 mg Tablets	25,000						
7.	Glyceryl Trinitrate 2.6mg Tablets	3,000						
8.	Trimetazidine 35mg Tablets	3,000						
9.	Propranolol 40mg Tablets	5,000						
10.	Glyceryl Trinitrate 0.5mg Tablet	3,000						
11.	Diltiazem HCl 60mg Tablets	3,000						
12.	Propranolol 10mg Tablets	15,000						
13.	Verpamil 5 mg Inj	300						
14.	Diltiazem 60 mg Tab	3,000						
15.	Al. Hydroxide 250mg + Mg.trisilicate 500mg Tab	50,000						
16.	Tartaric Acid 0.856g/Sachet NA Bicarbonate. 1.716g/Sachet, NA Acid Citrate 0.613g/Sachet, Citric Acid 0.702g/Sachet	30,000						
17.	Ivermectin Tab 6mg	2,000						
18.	Mebendazole 100mg Tablet	1,000						
19.	Albendazole 200mg Tab	1,000						
20.	Salbutamol sulphate 4mg Tablets	20,000						
21.	Terbutaline 2.5 mg Tablets	1,000						
22.	Salbutamol Syrup	2,500						
23.	Ventolin Sol	5,000						
24.	Tulobetrol 1mg tablets	5,000						
25.	Amoxicillin + Clavulanic acid 1gm Tablets	50,000						
26.	Amoxicillin 500mg Capsules	50,000						
27.	Amoxicillin + Clavulanic acid 625 mg Tablets	50,000						
28.	Clarithromycin 500 mg Tablets	100,000						
29.	Azithromycin 250mg Capsules/tab	115,000						
30.	Azithromycin 500mg Capsules/tab	200,000						
31.	Cephradin 500mg Cap	50,000						
32.	Ciproflaxacin Inj	1,000						
33.	Gentamycin 80mg Inj	1,000						
34.	Azithromycin 500mg Inj	1,000						
35.	Levofloxacin 500mg Inj	1,000						
36.	Moxifloxacin 400mg Inj	1,000						
37.	Co-Amoxiclave 1.2g Inj	1,000						
38.	Amoxicillin trihydrate 250mg/5ml Suspension	500						

39.	Amoxicillin + Clavulanic acid 312 mg Suspension	1,000					
40.	Glibenclamide 5mg Tablets	10,000					
41.	Gliclazide MR 60 Tablets	5,000					
42.	Insuline N Inj 100IU/ML (10ml) (Novo Nordisk)	100					
43.	Insulin Regular (Novo Nordisk)	200					
44.	insuline 70/30	6,000					
45.	Loperamide 2mg Capsules	5,000					
46.	Prochlorperazine Tablets	5,000					
47.	Dimenhydrinate Inj	1,000					
48.	Metoclopramide 10mg Inj	1,000					
49.	Valproic Acid Inj	200					
50.	Valproic Acid Tab 250mg	2,000					
51.	Divalproex sodium 500mg	2,000					
52.	Nystatin 100000iu/ml 30 ml Oral Drops	5,000					
53.	Clotrimazole 10% vaginal Cream	1,000					
54.	Clotrimazole 500mg Vaginal Tablets with applicator	1,000					
55.	Miconazole Gel	3,000					
56.	Fluconazole 150mg Capsules	1,000					
57.	Fubuxostate 40 mg Tab	1,000					
58.	Allopurinol 300mg	5,000					
59.	Phenoramin Inj 2ml	500					
60.	Ebastine 10mg Tablet	50,000					
61.	Fexofenadine 120mg Tablets	25,000					
62.	Chlorpheniramine Tab	300,000					
63.	Chloroquine Phosphate Tab	4,000					
64.	Artemether 80mg Injection	500					
65.	Artemether 40 mg + Lumefantrine 240mg Tablets	5,000					
66.	Chloroquine Phosphate Inj	1,000					
67.	Carbidopa 25mg + Levodopa 250mg Tab	500					
68.	Metronidazole 400mg Tablets	200,000					
69.	Metronidazole 500mg/100ml Infusion	500					
70.	Metronidazole 400mg + Diloxanide 500mg Tablets	10,000					
71.	Metronidazole - Susp 200mg/5ml	500					
72.	Paracetamol 1g/100ml Infusion	3,000					
73.	Paracetamol 120mg/5ml Suspension	5,000					
74.	Paracetamol 500mg Tablets	2,000,000					
75.	Hyoscine Sulphate 250 mcg Tab	50,000					
76.	Drotaverine Injection	2,000					
77.	Omeprazole Inj 40 mg	2,000					
78.	Acyclovir 400mg Tablets	2,000					
79.	Acyclovir oint 3% (5GM) Eye Ointment	500					
80.	Acyclovir Skin Oint 5mg	2,000					
81.	Iron Polymaltose + Folic Acid	20,000					
82.	Acetylsalicylic Acid 75mg Tablets	50,000					

83.	Ferrous sul. + VitC + VitB + Folic acid Capsules	20,000					
84.	Iron Polymaltose Complex Syrup	1,000					
85.	Rivoroxaban Tab 10mg	200					
86.	Enoxaprin 60 mg inj	250					
87.	Enoxaprin 40 mg inj	250					
88.	Atropine Sulphate Inj	500					
89.	Glyceryl Trinitrate 10ml Inj	500					
90.	Potasium Chloride Inj.	200					
91.	Dobuamine 12.5mg/20ml	200					
92.	Simvastatin 20mg Tab	100,000					
93.	Digoxin Tablets	500					
94.	Digoxin Inj	500					
95.	Dopamin 40 mg Inj	500					
96.	Verapamil SR Tab	2,000					
97.	Streptokinase 1.5 MIU	25					
98.	Heparin Inj 5000 IU/Ml ( 5ml)	500					
99.	Frusemide 40mg Tablets	2,000					
100.	Furosemide 20mg /2ml Inj	500					
101.	Spironolactone 50mg+ Frusemide 40mg Tab	2,000					
102.	Spironolactone Tab	1,000					
103.	Soda Glycerin Ear Drop	500					
104.	Moxifloxacin 0.5% 5ml Eye drops	5,000					
105.	Dexamethasone+Tobramycin - Eye Drops	5,000					
106.	Fluorometholone 5ml Eye Drops	10,000					
107.	Betamethasone + Neomycin Eye Drops	5,000					
108.	Gentamycin sulphate Eye/Ear Drops	5,000					
109.	Diclofenac sod 0.1% Eye Drops	500					
110.	Betamethasone Eye Drops	2,000					
111.	Ciprofloxacin 0.3% + Lignocaine 50mg/ml Ear Drop	6,000					
112.	Dextrane 0.1% W/V + HPMC 0.3% W/V 15 ml Eye Drops	10,000					
113.	Chloramphenicol E/Drop	3,000					
114.	PolymyxinB Sulphate + Bacitracin Eye Ointment	5,000					
115.	Magnesium Sulphate Injection	200					
116.	Mesalazine 500 mg Tab	1,000					
117.	Azathioprine 50 mg	1,000					
118.	Oxytocin Injection	100					
119.	Dydrogesterone 10mg Tablets	30,000					
120.	Betahistine 16 mg Tab	20,000					
121.	Norethisterone 5mg Tablets	300,000					
122.	Ethinylestradiol 0.03mg+ Levonorgestrel 0.15mg	5,000					
123.	Thyroxine Sodium Tablet	3,000					

124.	Normal Saline 100 ml Infusion	500					
125.	Dextrose Anhydrous Inf	500					
126.	Normal Saline 500ml Infusion	500					
127.	Dextrose Saline 500ml Infusion	500					
128.	Ringer's Lactate 500ml Infusion	3,000					
129.	Lactulose Liquid	1,000					
130.	Sodium Picosulphate Drop	5,000					
131.	Bisacodyl Tab	100,000					
132.	Kleen Enema	100					
133.	Bupivacaine HCl Inj	500					
134.	Lignocain Gel 2%	3,000					
135.	Lignocain + Aderalin Inj	500					
136.	Lignocain HCL Inj without adrenaline	500					
137.	Bacitracin, Lignocaine, P.B.Sulphate, Neomycin Ointment	1,000					
138.	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	200,000					
139.	Multivitamins (Only strip Packing) Tablets	200,000					
140.	Xylometazoline.....0.1% 15ml Nasal Spray	2,000					
141.	Sodium Chloride Nasal Spray	1,000					
142.	Acetylc Salicylic Acid 300mg Tablets	25,000					
143.	Diclofenac Sod 75mg/3ml Injection	5,000					
144.	Diclofenac Potassium 50mg Tablets	200,000					
145.	Naproxen Sodium 550mg Tablets	100,000					
146.	Mefenamic Acid 50mg/5ml Syp	500					
147.	Diclofanac + Misoprostol Tablets	10,000					
148.	Ibuprofen 400mg Tablets	300,000					
149.	Sodium Chloride B.P. 2.6 g, Potassium Chloride B.P. 105 g, Trisodium Citrate Dihydrate BP 2.9g, Glucose Anhydrous B.P. 13.5g	100,000					
150.	Nalbuphine HCL 10 mg inj	1,000					
151.	Sodium Bicarbonate inj	100					
152.	Tamsulosin 0.4mg Cap	30,000					
153.	Doxazosin 4mg Tablets	5,000					
154.	Alprazolam Tab 0.5 mg	1,000					
155.	Bromazepam Tab 3 mg	2,000					
156.	Citalopram 20mg Tab	2,000					
157.	Clonazepam 0.5mg Tab	2,000					
158.	Diazepam 10mg Inj	100					
159.	Diazepam 10mg Tab	200					
160.	Haloperidol 5mg Tablets	1,000					

161.	Haloperidol Injection	500						
162.	Promethazine 25mg inj	200						
163.	Procyclidine tablets	2,000						
164.	Hydrocortisone Sodium Succinate 100mg Inj	2,000						
165.	Hydrocortisone Sodium Succinate 250mg Inj	2,000						
166.	Dexamethasone 0.5 mg Tablets	10,000						
167.	Dexamethasone 4mg/ml Injection	1,000						
168.	Clotrimazole + Hydrocortison Skin Cream	20,000						
169.	Clotrimazole Cream	5,000						
170.	Diclofenac Sodium 1.16% Gel	80,000						
171.	Petroleum Jelly (20G)/Tube_Jar Form	1,000						
172.	Povidone Iodine Solution Solution 60ml	7,000						
173.	Clobetasole propionate 0.05% Ointment	10,000						
174.	Fusidic Acid 2% 15gm Cream	10,000						
175.	Fusidic Acid B.P... 2% + Hydrocortisone 1% 15GM Cream	15,000						
176.	Betamethasone 0.1% 15 gm Cream	10,000						
177.	Vicks Vaporab	500						
178.	Polymyxin B Sulphate + Bacitracin Ointment	25,000						
179.	Choline Salicylate 8.7% Cetalkonium 0.1% gel	5,000						
180.	Tetanus vaccine Absorbed	500						
181.	Vitamin K Injection	500						
182.	Vitamin B1+B6 +B12 Injection	6,000						
183.	Methicobal Inj	10,000						
184.	Water for Injection 5ml D/water Injection	3,000						
185.	Sod.Acid Citrate syrup 1.315g/5ml	10,000						
186.	Oxytetracycline+Polymyxin Eye Ointment 3g	1,000						
187.	Mometasone 0.1%w/w Nasal spray	1,000						
188.	Sertraline tablets 50mg	2,000						

**b) List of Surgical Items for Hajj Medical Mission-2023**

S. NO	Name of Surgical Items with Specification	Quantity (Units)	Brand with MRP	Manufacturer	Pack Size	Unit cost offered per item	Qty to be Supplied	Total Cost
1	Adhesive Plaster Zinc Oxide (Paragon) 2.5"	500						
2	Dignity Sheets	1,500						
3	Feeding Tubes 18	100						
4	Foleys Catheter 16FR	400						
5	Folys catheter 14 No	400						
6	Ankle Support (Med)	700						
7	Ankle Support (Large)	700						



8	Ankle Support (X Large)	600					
9	Knee support (Med)	700					
10	Knee support (Large)	700					
11	Knee support (X Large)	600					
12	Foleys Catheter 18	200					
13	Lumbar Support (Med)	40					
14	Lumbar Support (Large)	30					
15	Lumbar Support (X Large)	30					
16	Laryngoscope	3					
17	Pampers Large Size	40					
18	Paper Tape 1"	200					
19	Paper Tape 2"	200					
20	Scissors (Medium)	100					
21	Scissors Large	5					
22	Self Adhesive Wound Dressing (Pkt Of 100)-Sunni Plast Packets	500					
23	Poly's Sling for Elbow Support	300					
24	Sterile Surgical Dressing 10 X 30 Cm	240					
25	Sticking Plaster Paragon 1" Pieces	300					
26	Sticking Plaster Paragon 4" Pieces	100					
27	Stylit for Endotracheal	5					
28	Suction Tips (Pack Of 50) (Packs)	25					
29	Transpore 1"X10Yd	50					
30	Transpore 3"X10Yd	50					
31	Ultra Sound Paper Roll (Neusonicp)	20					
32	Urine Bag 1000 MI	1,500					
33	Wrist Support	1,000					
34	external urine cathater	300					

**C) LIST OF LABORATORY ITEMS FOR HAJJ MEDICAL MISSION 2023**

S. No	Description	Quantity	Brand with MRP	Manufa cturer	Pack Size	Unit cost offered per item etc	Total Cost
1	Chemistry controls (Normal) (10 x 1 ml)	8					
2	Chemistry controls (Abnormal) (10 x 1 ml)	8					
3	Alkaline Phosphatase with rate per ml	1000 ml					
4	Amylase Kit with rate per ml	2000ml					
5	CPK Kit with rate per ml	1250 ml					
6	CK-MB with controls with rate per ml	900 ml					
7	LDH Kit with rate per ml	1200 ml					
8	SGPT Kit with rate per ml	4000 ml					
9	Urea Kit with rate per ml	1500 ml					
10	Calcium Chloride with rate per ml	1000 ml					
11	Hematology controls normal	6					

12	Hematology controls abnormal	6					
13	PT Kit (10 x 10 ml)	2					
14	APTT Kit (10 x 10 ml)	2					
15	Robin Bleach for cell cleaner	2					
16	Stromatolyser for hematology analyzer (XP-100 Sysmex) 500 ml pack	20					
17	Cell Pack for hematology analyzer (XP-100 Sysmex)	20					
18	Leishman Stain (ready to use)	4					
19	Field Stain	2					
20	Ultra-distilled water for cleaning SL	4					
21	ESR fast detection disposable tubes (30 minutes) with stands (Modified Western Method) Stands	20					
22	Dengue NS1 Antigen ICT Method With rate per Test	100					
23	Trop T Sensitive (Biotinylated Monoclonal) With rate per Test	100					
24	Filter Paper 2 packets ( 200 filter papers)	2					
25	Cover Glass Slips (18 x 18 mm) – 2 Box	1					
26	Sample cup 1.5 ml with cover (Torpedo) (Packet of 100)	10					
27	Tips for Micropipette (Blue) (100-1000 µl). Pack of 100	10					
28	Tips for Micropipette (Yellow) (10-100 µl). Pack of 100 Tips	10					
29	Sample pipette (100-1000 µl)	1					
30	Sample pipette (10-100 µl)	1					
31	Urine containers	500					
32	Chemistry Calibrator	3					

**d) LIST OF RADIOLOGY ITEMS FOR HAJJ MEDICAL MISSION 2023**

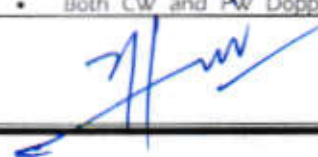
S. NO	Name of Radiology Item with Specification	Quantity (Units)	Brand with MRP	Manufacturer	Pack Size	Unit cost offered per item	Total Cost
01	Printer Dry Pix-Smart-600 (S.No.76334931), to buy new CR Printer & Films inclusive of installation and services in Makkah at KSA. They will also supply the films mentioned in the tender at serial No. 2, 3 & 4 below. The price quoted shall be inclusive of installation and services at Makkah (KSA) with surety on Stamp Paper of Rs.100/-	01					
02	Films for CR Printer 8x10 (From the vendor supplying the printer)	15					
03	Films for CR Printer 10x12 (From the vendor supplying the printer)	15					
04	Films for CR Printer 14x17 (From the vendor supplying the printer)	15					
05	Cassette for Existing FUJI CR System 8 x 10	02					
06	Cassette for Existing FUJI CR System 10 x 12	02					
07	Cassette for Existing FUJI CR System 14 x 17	02					
08	Ultra Sound Machine with Color Doppler facility & 3 Probes, made (USA, Europe or Japan), inclusive of installation and services in Makkah at KSA. Specification is attached. The price quoted shall be inclusive of	01					

installation and services at Makkah (KSA) with surety on Stamp Paper of Rs. 100/-

<b>Clinical Specialty</b>	<i>Radiology Department</i>
<b>Generic Name</b>	<b>Color Doppler Low END</b>
<b>Clinical Purpose</b>	Color Doppler with Fully Digital Beam former having 2D / M-Mode and Doppler Facilities, (PW, HPRF, & Color Flow Imaging) with High Resolution Imaging Doppler Signal Quality; having DICOM Compatibility and Upgradeable to CW.

**Technical Specifications**

- Tissue Harmonic imaging without contrast with 4 harmonic frequencies.
  - Pure Wave / Pulse Inversion / HD-THI / CPI Differential Tissue Harmonic Imaging or similar.
  - Auto Image Optimization / Quick Scan Imaging for Automatic STC / GAIN and Doppler Spectrum Adjustment with Optimal Image Quality by using One Touch Operation.
  - B-Flow / Dynamic Flow Imaging / E-Flow clarity for low flow vessels imaging. ATT / TAI / QUS / UGAP / Attenuation Imaging for Fat Liver Assessment.
  - Trapezoid Imaging / Virtual Convex Imaging with Linear Probe.
  - Compound / Aplipure Imaging for THI/both Frequency Compounding and Spatial Compounding in B/W and Color Mode.
  - Panoramic / SIESCAPE / Logic view Imaging with Measurements.
  - Voltage: 220V – 240V, 50 – 60 HZ
- 1) **B-MODE SPECIFICATION:**
- Viewing Depth: 30 cm Minimum (Both in B & W and Color).
  - Frame Rate: 500 f/sec or more
  - Built-in cine loop with ability to vary reverse and slow motion of display; Internal
  - Memory 2000 / 200MB or more Color Images.
  - Real time and Freeze Image Magnification at least 10X or more with panning for Real.
  - Freeze and Memorized Images.
- 2) **M-MODE SPECIFICATION:**
- Magnification: X2 or more.
  - Sweep Speed: Slow, Medium and Fast.
  - Color Display of M-Mode.
- 3) **D-MODE SPECIFICATION:**
- Pulse-Wave Doppler Measurable Velocity Range.
  - HPRF Doppler.
- **CONTINUOUS-WAVE DOPPLER:**
- Measurable Velocity Range: Steerable.
  - Must have Doppler Beam Steering and Bi-Directional Stereo-Audio.
- Colorized Spectrum Display.
  - Automatic Baseline and Velocity Range Control.
  - Live Measurements for Doppler Spectrum
- 4) **COLOR DOPPLER MODE SPECIFICATIONS:**
- Both CW and PW Doppler must be



<p>Continuous Steerable in the Color Blood Flow Image</p> <ul style="list-style-type: none"> <li>• Mode in Real Time.</li> <li>• 2D image with Color, CW and PW Doppler.</li> <li>• Windows based System for easy usage with Programmable Control Panel Keys.</li> <li>• Tissue Harmonic Imaging with 4THI or more Frequency.</li> <li>• Power Doppler.</li> <li>• Triplex Mode for Simultaneous Display of Color B/M and D-Mode Displays.</li> <li>• 200 db system dynamic range or more.</li> </ul> <p>5) MEASUREMENT PACKAGE: To provide Comprehensive Software Package for Measurement of Distance, Circumference, Area, Time Depth, ANGLE, Velocity, Frequency, Heart Rate, Volumes, Nuchal Thickness/ Measurement Software to be Provided as a Standard.</p>						
<p><b>Accessories</b> System Complete with Following Facilities and Accessories:</p> <ul style="list-style-type: none"> <li>• 21-inches Minimum LCD / LED Color Monitor, with Resolution 1280 x 1024 Pixels minimum.</li> <li>• Foot-Switch.</li> <li>• 3 Active Transducer Connector for Tran thoracic Probes DVD / CD Drive for Image</li> <li>• Storage to be Built-in to the System.</li> <li>• 500 GB or Harder Disk Drive to be Built-in to the System.</li> <li>• Built-in DICOM Compatibility. (3.0 with all components)</li> <li>• Touch Command Screen Control at least 10-inches LCD / TFT.</li> <li>• Full DICOM (Upgradable)</li> </ul> <p><b>Standard Probes:</b></p> <ul style="list-style-type: none"> <li>• 2 - 6 MHz Multi-Frequency Convex Probe for B/M/CDI/PW.</li> <li>• 5-9 MHz Multi-Frequency Linear Probe for Vascular Studies.</li> <li>• TVS/Endo Cavity Color PROBE</li> </ul> <p>Note: All Probes must be supplied by same Manufacturer.</p> <ul style="list-style-type: none"> <li>• Standard Recording Devices:</li> <li>• Thermal Paper Printer with "fifty" Rolls of Paper (Black &amp; White).</li> <li>• Built-in Battery / CINEWAVE UPS Online with 30 minutes back up time for the System. (Imported (Europe/USA/Japan)</li> <li>• Thermal Printer 256-Gray scale (Sony, Mitsubishi or equivalent)</li> </ul>						
<p>Gel: 20 liters</p> <p><b>Optional (if Any)</b> Mandatory to Quote.</p> <ul style="list-style-type: none"> <li>• Upgradeability: System Software must be Upgradable.</li> <li>• 7-14 MHz Multi-Frequency Linear Probe for B/M/CDI/PW</li> </ul> <p>Complete with Hardware / needle navigation with tracking system &amp; Software Upgradable.</p>						

e) LIST OF ELECTRO MEDICAL ITEMS FOR HAJJ MEDICAL MISSION 2023

S No	Name of EM items with Specification	Quantity	Brand with MRP	Manufa cturer	Pack Size	Unit cost offered per item	Total Cost
1	BP Cuff of different sizes	30					



f) **LIST OF DENTAL ITEMS FOR HAJJ MEDICAL MISSION 2023**

S. NO	Name of Dental items with Specification	Quantity (Units)	Brand with MRP	Manufacturer	Pack Size	Unit cost offered per item	Total Cost
1.	Formocresole Pulpotomy Solution	2					
2.	Glass slab (Large)	6					
3.	Glass slab (Small)	4					
4.	H-Files Niti (45-80) 21Mm	20					
5.	La Cartridge Plain (Pkt 50) (Packs)	500					
6.	La Cartridge With Epinephrine(Pkt 50) (Packs)	4000					
7.	Soft Plaster	2					
8.	Surgical Drum	6					
9.	Silk Suture (3/0)(packet of 12 )	10					
10.	Vicryl Suture(3/0)(packet of 12)	10					
11.	Proline Suture (5/0)(packet of 12)	2					
12.	Dental Digital X-ray Sensor sleeves	500					
13.	<p><b>Dental Chair</b>  <b>TECHNICAL SPECIFICATIONS / EQUALENT</b>  <b>Complete Dental Operatory system</b>                      Dental Chair:                      Flexible balance arm over the patient delivery system                      The movement of the chair through hydraulic pump and solenoid valve                      Up, Down, Back and forward movement                      Headrest adjustable for pediatric /adult use                      Emergency stop by single touch of switch                      Solenoid valve operative on 12Ac safety                      Foot switch.</p> <p>Dentist's Section                      Stainless steel instrument tray                      3 way syringe for doctor                      Provision for ultrasonic scaler                      Built in curing light                      Two tubing for air turbine and air motor                      Panoramic X-ray film viewer                      Water flow control                      Individual air pressure control                      Air pressure gauge                      Curing light.</p> <p>Cuspidor Section;                      Assistant side with suction                      3 way syringe for assistant Built in water pressure bottle system                      Time controlled automatic cup filler                      Bowl flush                      Saliva ejector</p> <p>Junction Box                      Air and water supply lines                      Safe electrical compartment with transformer, fuse main switch etc.</p>	<p>(One) with installation in Hajj Medical Mission Hospital in Madinah Munawwarah</p>					

To give output 24vac for safety  
Main 200/240V

Dental Light  
Day light for perfect matching for colors  
Up, down, back, forward and inverse movements  
of the light head  
Temperature 5000 K  
Light Intensity 28,000/15,000 lux, 12V, 55w,

Stool  
Doctor Stool with back supported 1 each  
Assistant Stool with arm supported 1 each  
Adjustable height, Gas spring operated,  
Revolving on 5 castors (Local assembled)

**ACCESSORIES**

High Speed Air Turbine Hand Piece (Fiber Optic)  
Ultra push Chuck, Ceramic Ball Bearing  
Maximum Speed 400,000 rpm  
Autoclave-able  
Clean Head System

Slow Speed Air Motor  
External Water spray  
(Having facility to rotate the bur clockwise and  
anti clock wise  
Maximum speed 25000 rpm with  
Straight Hand pieces  
1:1 Direct Drive, Max Speed 40000 rpm  
Push button chuck. Max speed 30000 rpm

Built-in Ultrasonic Scalar  
Kit Piezon Scaling (Built-in) for dental units with 3  
tips

Consists of four piezo ceramic discs attached to a  
titanium stylus  
OSCILLATION RATE frequencies of 27,500 and  
32,000 Hz  
Gentle treatment of sensitive patients.

**Light Cure Unit Cordless 01**

Compressor  
Air Compressor with cabinet  
Intake : 100L/Min  
Motor type : ¼ h/p  
Noise Level : 55 dB with silencer cabinet  
Working pressure : 5-8 Bar  
Tank Capacity : 25 L  
Voltage : 220 Volts 50Hz, single phase

**Motorized Suction 01**  
For Single surgery

G) Country of Origin, manufacturer and  
assembled by

1. USA, Europe and Japan only

Certificates (Whichever Applicable), (Knock Out  
Clause)

i. Specific quoted model should have dual  
certifications as mentioned below:

- (a) FDA 510 K Certificate with no Recall
- (b) CE MDD Certificate for specific model
- (c) MLHW (JIS) Certificate of specific quoted model

Note: Under mentioned certificates will not be acceptable:

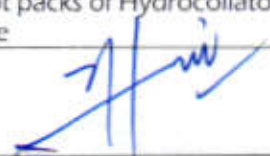
- (a) CFG from FDA
- (b) General CE Certificate
- (c) ISO Certificates
- (d) Any other certification.

**GENERAL REQUIREMENT: -**

1. Power supply 220-240 Volts, 50-60Hz with surge protector/fuse protection.
  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.
  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 un-serviceable 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.
- Ø No firm will be ACCEPTED without providing of any requirement as mentioned above

**g) LIST OF PHYSIOTHERAPY ITEMS-HMM 2023**

S. NO	Name of Dental items with Specification	Quantity (Units)	Brand with MRP	Manufacturer	Pack Size	Unit cost offered per item	Total Cost
1.	Hot packs of Hydrocollator of different size	10					



h) **LIST OF COVID ITEMS-HMM 2023**

S. NO	Name of Dental Items with Specification	Quantity (Units)	Brand with MRP	Manufacturer	Pack Size	Unit cost offered per item	Total Cost
1.	Infrared Thermometer (Thermal Guns)	120					

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 \_\_\_\_\_

Amount in Words \_\_\_\_\_



### 3. Contract Form

THIS AGREEMENT made the \_\_\_\_ day of \_\_\_\_\_ 2023 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

*Handwritten signature or initials*

## 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. All medicines/ allied equipment shall be labelled with laser printed "Hajj Medical mission, Pakistan".
- 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.<br>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.<br>9.3 Payments shall be made promptly by the Purchaser, but in no case later than Ninety (90) days after the conclusion of post Hajj operation, subject to the submission of an invoice or claim by the Supplier.<br>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.<br>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.<br>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).<br>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 'M. H. M.', is written over a diagonal line.

## 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 Ninety (90) days after the conclusion of post Hajj operation, subject to the 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:

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