

F. NO. 3(3)/2026-PW
GOVERNMENT OF PAKISTAN
MINISTRY OF RELIGIOUS AFFAIRS
AND INTERFAITH HARMONY

INVITATION OF BIDS

Ministry of Religious Affairs & Interfaith Harmony (M/o RA & IH), Government of Pakistan, Islamabad intends to invites (Tender) technical and financial bids through E-PADS and in a 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.

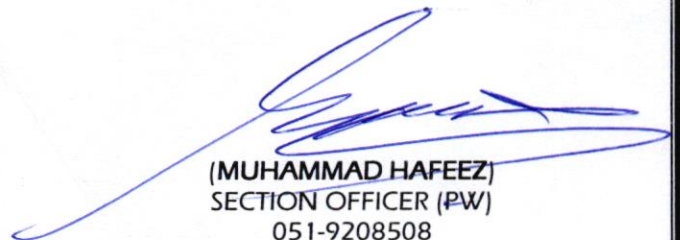
2. All aspirant bidders should ensure the expected date of delivery of medicines & allied equipment at **the address / place given in the bidding documents** at their own expenses **within Thirty (30) days** of receipt of supply order.

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 E-PADS and on submission of written application along with payment of a non-refundable fee in shape of pay order or demand draft of **Rs.5,000/- (Rupees Five thousand only)** from **Room # 18, Hall C, Pilgrims Welfare Section, M/o Religious Affairs & Interfaith Harmony, First Floor, Kohsar Block, Pak Secretariat, Islamabad**. However, a copy of bidding documents can also be downloaded from Ministry's websites at www.mora.gov.pk. 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 **Rs.500,000/-** 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 forwarded through E-PADS and 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 **22.01.2026 at 1030 hours**. Bids will be opened on the same day at **1100 hours** in the committee Room of this Ministry, in the presence of all bidders or their authorized representatives. The advertisement is also available on PPRA website at www.ppra.org.pk, and Ministry's websites at www.mora.gov.pk

5. No hard copies of bids / offered will be entertained if not forwarded through E-PADS by vendors during specified time.

6. 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.



(MUHAMMAD HAFEEZ)
SECTION OFFICER (PW)
051-9208508

**MINISTRY OF RELIGIOUS AFFAIRS
AND INTERFAITH HARMONY**

BIDDING DOCUMENTS

For

NATIONAL COMPETITIVE BIDDING

**(For Procurement of Medicines/ Allied Medical Equipment for
Hajj Medical Mission - 2026)**



Procurement Notice

(For Procurement of Medicines & Allied Medical Equipment for Hajj Medical Mission - 2026)

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 - 2026.

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.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 **22.01.2026** till **1030 hours**. Bids will be opened on the same day at **1100 hours**.

(MUHAMMAD HAFEEZ)
SECTION OFFICER (PW),

M/o Religious Affairs & Interfaith Harmony,
1st Floor, Kohsar Block, Pak Secretariat,
Islamabad
051-9208508



BIDDING DOCUMENTS

For

NATIONAL COMPETITIVE BIDDING

(For Procurement of Medicines & Allied Medical Equipment for
Hajj Medical Mission - 2026)

Part One

- Instructions to Bidders (ITB)
- Bid Data Sheet (BDS)

Part Two

- Schedule of Requirements
- Technical Specifications
- Standard Forms

Part Three

- General Conditions of Contract (GCC)
- Special Conditions of Contract (SCC)

**Ministry of Religious Affairs
And Interfaith Harmony
Government of Pakistan**

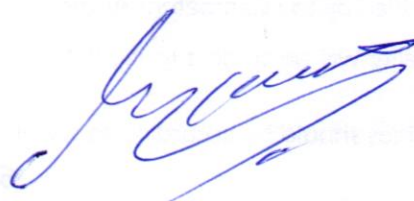


1. Name of Purchaser and Address	1.1
2. Bidder's Name and Address	2.1
3. Bidder's Name and Address (if different from 2.1)	3.1
4. Bidder's Name and Address (if different from 2.1 and 3.1)	4.1
5. Bidder's Name and Address (if different from 2.1, 3.1 and 4.1)	5.1
6. Bidder's Name and Address (if different from 2.1, 3.1, 4.1 and 5.1)	6.1
7. Bidder's Name and Address (if different from 2.1, 3.1, 4.1, 5.1 and 6.1)	7.1
8. Bidder's Name and Address (if different from 2.1, 3.1, 4.1, 5.1, 6.1 and 7.1)	8.1
9. Bidder's Name and Address (if different from 2.1, 3.1, 4.1, 5.1, 6.1, 7.1 and 8.1)	9.1
10. Bidder's Name and Address (if different from 2.1, 3.1, 4.1, 5.1, 6.1, 7.1, 8.1 and 9.1)	10.1

Part One

Instructions to Bidders

1. Bidder's Name and Address	1.1
2. Bidder's Name and Address (if different from 1.1)	2.1
3. Bidder's Name and Address (if different from 1.1 and 2.1)	3.1
4. Bidder's Name and Address (if different from 1.1, 2.1 and 3.1)	4.1
5. Bidder's Name and Address (if different from 1.1, 2.1, 3.1 and 4.1)	5.1
6. Bidder's Name and Address (if different from 1.1, 2.1, 3.1, 4.1 and 5.1)	6.1
7. Bidder's Name and Address (if different from 1.1, 2.1, 3.1, 4.1, 5.1 and 6.1)	7.1
8. Bidder's Name and Address (if different from 1.1, 2.1, 3.1, 4.1, 5.1, 6.1 and 7.1)	8.1
9. Bidder's Name and Address (if different from 1.1, 2.1, 3.1, 4.1, 5.1, 6.1, 7.1 and 8.1)	9.1
10. Bidder's Name and Address (if different from 1.1, 2.1, 3.1, 4.1, 5.1, 6.1, 7.1, 8.1 and 9.1)	10.1



Instructions to Bidders

A. Introduction

1. **Name of Purchaser and address** 1.1 Ministry of Religious Affairs & Interfaith Harmony, First Floor, Kohsar Block, Pak Secretariat, Islamabad
2. **Eligible Bidders**
 - 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 **Rs.500,000/-** 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.
 - 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.
 - (c) The Technical Bid submitted should be annexed as follows:
 - i) GST Registration Certificate
 - ii) Active Tax Payers' List (ATL)
 - iii) DTL of quoted Medicines
 - iv) Drug Sales License (DSL)
 - v) Drug Manufacturing License (DML)
 - vi) GMP / ISO
 - vii) Drug Registration Certificate (DRAP)
 - viii) Affidavit of not blacklisted / not involved in fraudulent corrupt practices
 - ix) Written commitment of timely supply
 - x) Authority letter from manufacturer / distributor
 - xi) Bid security / CDR
- 9. Bid Form** 9.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the Goods to be supplied, a brief description of the Goods, quantity, and prices.
- 10. Bid Prices** 10.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the Goods it proposes to supply under the contract.
- 10.2 Prices indicated on the Price Schedule shall be delivered duty paid (DDP) i.e. inclusive of all applicable taxes, prices. The price of other (incidental) services, if any, listed in the Bid Data Sheet will be entered separately.
- 10.3 The Bidder's separation of price components in accordance with ITB Clause 10.2 above will be solely for the purpose of facilitating the comparison of bids by the Purchaser and will not in any way limit the Purchaser's right to contract on any of the terms offered.
- 10.4 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as nonresponsive and will be rejected two or more prices for a single item will be treated as non-responsive.
- 11. Bid Currencies** 11.1 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.
- 12. Documents Establishing Bidder's Eligibility and Qualification** 12.1 Pursuant to ITB Clause 8, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.
- 12.2 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Purchaser's satisfaction:
- (a) The Bidder meets the qualification criteria listed in the Bid Data Sheet.
- 13. Bid Security** 13.1 Pursuant to ITB Clause 8, the Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet.
- 13.2 The bid security is required to protect the Purchaser against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB Clause 13.7.

13.3 The bid security shall be in Pak. Rupees and shall be in one of the following forms:

(a) Irrevocable en-cashable call-deposit/bank draft/pay order etc. in name of the Purchaser given under ITB clause 13.1 of Bid Data Sheet.

13.4 Any bid not secured in accordance with ITB Clauses 13.1 and 13.3 of the BDS will be rejected by the Purchaser as nonresponsive, pursuant to ITB Clause 22.

13.5 Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by the Purchaser pursuant to ITB Clause 14.

13.6 The successful Bidder's bid security will be discharged upon the Bidder's successful supply of Goods duly acceptable to the purchaser.

13.7 The bid security may be forfeited:

(a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or

(b) in the case of a successful Bidder, if the Bidder fails:

(i) to sign the contract in accordance with ITB Clause 30;

(ii) fails to deliver the Goods within stipulated time period as per Schedule of Requirements: 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. Period of Validity of Bids

14.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Purchaser, pursuant to ITB Clause 20. A bid valid for a shorter period shall be rejected by the Purchaser as nonresponsive.

14.2 In exceptional circumstances, the Purchaser may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security provided under ITB Clause 13 shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid.

15. Format and Signing of Bid

15.1 The Bidder shall prepare an original and the number of copies of the bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate. In the event of any discrepancy between them, the original shall govern.

15.2 The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.

15.3 Any interlineations, erasures, or overwriting shall not be valid even if they are initialed by the person or persons signing the bid. The bid should be duly in binding form and each page signed/stamped by authorized person.

D. Submission of Bids

16. Sealing and Marking of Bids

16.1 Each bid shall comprise one single envelope containing financial proposal and technical proposal. All bids received shall be opened and evaluated adopting "Single Stage, Two Envelops Method".

16.2 The inner and outer envelopes shall:

(a) be addressed to the Purchaser at the address given in the Bid Data Sheet; and

(b) bear the name indicated in the Bid Data Sheet, the Invitation for Bids title and number indicated in the Bid Data Sheet, and a statement: "DO NOT OPEN BEFORE," to be completed with the time and the date specified in the Bid Data Sheet, pursuant to ITB Clause 20.

- 16.3 The inner envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared "late".
- 16.4 If the outer envelope is not sealed and marked as required by ITB Clause 16.2, the Purchaser will assume no responsibility for the bid's misplacement or premature opening.
- 17. Deadline for Submission of Bids**
- 17.1 Bids must be received by the Purchaser at the address specified in the Bid Data Sheet no later than the time and date specified in the Bid Data Sheet.
- 17.2 The Purchaser may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 6, in which case all rights and obligations of the Purchaser and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.
- 18. Late Bids**
- 18.1 Any bid received by the Purchaser after the deadline for submission of bids prescribed by the Purchaser pursuant to ITB Clause 17 will be rejected and returned unopened to the Bidder.
- 19. Modification and Withdrawal of Bids**
- 19.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Purchaser prior to the deadline prescribed for submission of bids.
- 19.2 The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of ITB Clause 16. A withdrawal notice may also be sent by cable, but followed by a signed confirmation copy, postmarked no 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



Bid Data Sheet

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

A. The Bidding Document		
ITB 7.1	Language of the Bid	English

B. Preparation of Bids		
ITB 10.2	The price quoted shall be	DDP in Pak Rupees i.e. inclusive of all applicable taxes & transportation charges including delivery of Medicines/Medical allied equipment at Directorate of Hajj, Islamabad.
ITB 10.5	The price shall be	Fixed and must include the Income & General Sales Taxes (GST) and other taxes and duties, where applicable as per law. If there is no mention of taxes, the offered / quoted price(s) will be considered as inclusive of all prevailing taxes / duties.
ITB 12.2 (a)	Technical Qualification requirements.	<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 Thirty (30) days.</p> <p>e) If job is not completed within the prescribed period according to approved specifications, the Ministry reserves the right to impose penalty by deducting payment from your bill as mentioned in bidding document.</p> <p>f) The above Medicines and Medical Devices (Surgical / Dental / General Items, Diagnostic Kits and Allied Equipment etc.) shall be delivered/handed over to Director / Medical Officer (In-charge), Hajj Medical Mission, Madina-tul-Hujjaj, Haji Camp, Sector I-14, Islamabad by the firm at their own expenses.</p> <p>g) All Equipment/s which requires installation shall be delivered / installed in KSA on the directions of Director, Hajj Medical Mission-2026 by the firm at their own expenses.</p> <p>h) All payments to the firm shall be made after deduction of Income Tax and GST under the rules.</p> <p>i) No advance payment will be made by this Ministry. Bid security (refundable) will be released on completion of job and submission of confirmation certificate from Director, Medical Mission, the payment shall be made to the firm.</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.</p> <p>k) The firm should attach Registration / Enlistment Certificate of every quoted Therapeutic Good from DRAP along with</p>

		DTL / CDL Certificate of the particular Drug quoted of any batch performed within last 06 months at the time of bidding. Failing to submit will be considered technically disqualified for that particular drug I) The firm should also provide Certificate of Analysis (COA) , Certificate of Conformity of every supplied batch of Drug / Medical Device along with GMP / ISO Certificate .
ITB 13.1	Amount of bid security	Bid security will be Rs.500,000/- . Amount of Bid Security can be submitted in any form such as Pay Order / Demand Draft etc. in the name of Secretary Ministry of Religious Affairs & Interfaith Harmony, Islamabad.
ITB 13.3	Form of Bid Security	(i) The Bid Security shall be enclosed in the main envelope of financial proposal. (ii) The tenders found deficient of the amount as bid security compared to total bid price will not be considered and declared financially non-responsive. (iii) No personal cheques will be acceptable at any cost.
ITB 14.1	Bid validity period.	Bid should remain valid for 90 days from the opening date of bids.
ITB 15.1	Number of copies.	One original Copy.

C. Submission of Bids		
ITB 17.1	Address for bid submission.	Room # 18, Hall C, Pilgrims Welfare Section, M/o Religious Affairs & Interfaith Harmony, First Floor, Kohsar Block, Pak Secretariat, Islamabad. Ph. 051-9208508
ITB 17.1	Deadline for bid submission.	22.01.2026 at 1030 hours.

D. Opening and Evaluation of Bids		
ITB 20.1	Time, date, and place for bid opening.	22.01.2026 at 1100 hours. Committee Room, M/o Religious Affairs & Interfaith Harmony, First Floor, Kohsar Block, Pak Secretariat, Islamabad
ITB 23.2	Criteria for bid evaluation.	Bids will be evaluated as per SINGLE STAGE Two ENVELOPE Procedure according to Rule-36 (b) of Public Procurement Rules, 2004 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. b) The supply should be in accordance with the approved specification/samples. c) Quality of the items should be maintained in good condition. d) Supply of the above items is to be completed and supplied within. e) If job is not Thirty days completed within the prescribed period according to approved specifications, the Ministry reserves the right to impose penalty by deducting payment from your bill. f) The above items shall be delivered/handed over to the Director, Hajj Medical Mission / Medical Officer, In-charge at

		<p>Haji Camp, Islamabad by the firm at their own expenses.</p> <p>g) All payments to the firm shall be made after deduction of Income Tax and GST under the rules.</p> <p>h) No advance payment will be made by this Ministry. Earnest money (refundable) will be released on completion of job and submission of confirmation certificate from the Director, Hajj Medical Mission/Medical Officer, In-charge Permanent Dispensary, Madina-tul-Hujjaj, Haji Camp, Islamabad. The payment shall be made to the firm upon completion of above formalities.</p> <p>i) The Procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal in accordance with Rule 33 of the PPRA Rules, 2004.The procuring agency shall upon request communicate to any supplier or contractor who submit a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.</p>
--	--	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

E. Award of Contract

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



Part Two

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

A handwritten signature in blue ink, appearing to be 'J. J. Jones', is written across the middle of the page. The signature is fluid and cursive.

PART TWO

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

I. Schedule of Requirements



I. Schedule of Requirements

Supply of Procurement of Medicines/ Allied Medical Equipment for Hajj Medical Mission - 2026, at Haji Camp, Islamabad

1. Schedule of requirement

For Procurement of Medicines and Medical Allied Equipment for Hajj - 2026

a) List of Medicines for Hajj Season - 2026:

Sr. No.	NAME OF MEDICINE WITH SPECS	QTY PROPOSED	Pharmacological Group / Clinical Indications	Delivery Schedule
1.	Bisoprolol Fumarate 2.5mg Tablets	12,000		
2.	Bisoprolol Fumarate 5mg Tablets	8,400		
3.	Losartan 50mg Tablets	21,600		
4.	Carvedilol 6.25mg Tablets	1,680		
5.	Glyceryl Trinitrate 6.4mg Tablet	1,800		
6.	Ramipril 5mg Tablets	2,400		
7.	Losartan Potassium 50mg + Hydrochlorthiazide 12.5 mg Tablets	18,000		
8.	Carvedilol 12.5mg Tablets	6,000		
9.	Lisinopril 5mg Tablets	18,000		
10.	Atenolol 50mg Tablets	14,400		
11.	Captopril 25 mg Tablets	18,000		
12.	Glyceryl Trinitrate 2.6mg Tablets	6,000		
13.	Trimetazidine 35mg Tablets	1,200		
14.	Propranolol 40mg Tablets	3,000		
15.	Glyceryl Trinitrate 0.5mg Tablet	6,000		
16.	Diltiazem HCl 60mg Tablets	1,800		
17.	Amlodipine 5mg + Velsartan 80mg Tablets	30,000		
18.	Propranolol 10mg Tablets	12,000		
19.	Verapamil 5 mg Inj	120		
20.	Diltiazem 60 mg Tab	1,500		
21.	Amlodipine Besylate 5mg Tablets	20,000		
22.	Al. Hydroxide 250mg + Mg.trisilicate 500mg Tab	100,000		
23.	Aluminum Hydroxide 200mg / 5ml + Magnesium Hydroxide 200mg / 5ml Suspension (Plastic Bottle, 60ml)	21,600		
24.	Tartaric Acid 0.856g/ NA Bicarbonate, 1.716g/, NA Acid Citrate 0.613g/, Citric Acid 0.702g Sachet	25,200		
25.	Ivermectin Tab 6mg	1,000		
26.	Mebendazole 100mg Tablet	500		
27.	Albendazole 200mg Tab	500		
28.	Salbutamol sulphate 4mg Tablets	6,000		

29.	Terbutaline 2.5 mg Tablets	960		
30.	Beclomathasone dipropionate Nebules	2,400		
31.	Beclomethasone 0.8mg / 2ml + Albuterol 1.6mg/2ml Nebules	3,000		
32.	Ipratropium Bromide 250mg/ml Nebules	8,400		
33.	Salbutamol 100mcg + Beclomethasone Inhaler 50mcg/puff Inhaler	2,400		
34.	Salbutamol Inhaler	2,000		
35.	Ventolin Sol	1,000		
36.	Tulobetrol 1mg tablets	1,200		
37.	Amoxicillin + Clavulanic acid 1gm Tablets	96,000		
38.	Linezolid 600 mg Tab	20,000		
39.	Ciprofloxacin 500mg Tablets	65,000		
40.	Amoxicillin + Clavulanic acid 625 mg Tablets	96,000		
41.	Clarithromycin 500 mg Tablets	90,000		
42.	Azithromycin 250mg Capsules/tab	90,000		
43.	Azithromycin 500mg Capsules/tab	36,000		
44.	Cephradin 500mg Cap	24,000		
45.	Levofloxacin 500mg Tablets	48,000		
46.	Doxycycline 100mg Capsules	12,000		
47.	Ciproflaxacin Inj	250		
48.	Ceftriaxone 1gm with Water For Injection (IV) Injection	5,000		
49.	Moxifloxacin 400mg Tablets	18,000		
50.	Amikacin 100mg Inj	300		
51.	Gentamycin 80mg Inj	300		
52.	Cefoperazone / Sulbactam 1g IV/IM Inj2gm	500		
53.	Azithromycin 500mg Inj	100		
54.	Levofloxacin 500mg Inj	200		
55.	Moxifloxacin 400mg Inj	200		
56.	Co-Amoxiclav 1.2g Inj	1,000		
57.	Cefixime 400mg Capsules	72,000		
58.	Norfloxacin 400mg Tab	1,200		
59.	Glibenclamide 5mg Tablets	3,000		
60.	Gliclazide MR 60 Tablets	3,500		
61.	Sitagliptin + Metformin 50/1000mg Tablet	48,000		
62.	Sitagliptin + Metformin 50/500mg Tablet	48,000		
63.	Sitagliptin 50mg Tablet	20,000		
64.	Metformin HCl 500 mg Tablets	25,000		
65.	Insulin Regular	50		

66.	Insulin 70/30	2,500		
67.	Loperamide 2mg Capsules	2,000		
68.	Domperidone 10mg Tablets	96,000		
69.	Prochlorperazine Tablets	20,400		
70.	Dimenhydrinate Inj	3,000		
71.	Ondansetron Inj 8mg	1,200		
72.	Ondansetron Tab 8mg	12,000		
73.	Saccharomyces Boulardii Sachet 250mg	20,000		
74.	Valproic Acid Inj	50		
75.	Valproic Acid Tab 250mg	500		
76.	Divalproex sodium 500mg	500		
77.	Nystatin Dehydrate 100000iu/ml 30 ml Oral Drops	3,000		
78.	Clotrimazole 10% Vaginal Cream	840		
79.	Clotrimazole 500mg Vaginal Tablets with applicator	600		
80.	Miconazole Gel	1,800		
81.	Fluconazole 150mg Capsules	5,000		
82.	Fubuxostate 40 mg Tab	6,000		
83.	Allopurinol 300mg	8,400		
84.	Cetirizine 10mg Tablet	200,000		
85.	Loratadine 10mg Tablets	300,000		
86.	Montelukast 10 mg Tablets	84,000		
87.	Pheniramine Inj 2ml	500		
88.	Ebastine 20mg Tablet	60,000		
89.	Fexofenadine 120mg Tablets	50,000		
90.	Chlorpheniramine Tab	150,000		
91.	Chloroquine Phosphate Tab	2,000		
92.	Artemether 80mg Injection	100		
93.	Artemether 40 mg + Lumefantrine 240mg Tablets	3,600		
94.	Chloroquine Phosphate Inj	120		
95.	Carbidopa 25mg + Levodopa 250mg Tab	1,200		
96.	Metronidazole 400mg Tablets	300,000		
97.	Metronidazole 500mg/100ml Infusion	3,500		
98.	Metronidazole 400mg + Diloxanidefuroate 500mg Tablets	10,000		
99.	Paracetamol 1g/100ml Infusion	7,000		
100.	Paracetamol 500mg Tablets	1,200,000		
101.	Permethrin 5% 20 gm Cream	1,440		
102.	Gamma Benzene Hexachloride 50 gm 0.01% cream	420		

103.	Zinc Oxide + Benzyl Benzoate + Benzyl Lanolin + Liquid Paraffin 22gm	12,000		
104.	Mebeverine 135 mg Tablets	8,000		
105.	Drotaverine Tab 40mg	20,000		
106.	Drotaverine Injection 40mg	5,000		
107.	Phloroglucinol 40mg + Trichloroglucinol 0.4mg Tab	6,000		
108.	Omeprazole 20 mg Capsules	500,000		
109.	Esomeprazole 20 mg Capsules	300,000		
110.	Omeprazole Inj 40 mg	7,000		
111.	Acyclovir 400mg Tablets	3,000		
112.	Acyclovir ointment 3% (5GM) Eye Ointment	300		
113.	Acyclovir Skin Ointment 5mg	1,000		
114.	Salicylic Acid lotion / dressing	200		
115.	Acetyl salicylic Acid 75mg Tablets	42,000		
116.	Tranexamic Acid 500 mg Capsules	42,000		
117.	Clopidogrel 75mg Tablets	15,000		
118.	Ferrous sul. + VitC + VitB + Folic acid Capsules	18,000		
119.	Rivoroxaban Tab 10mg	360		
120.	Enoxaprin 60 mg inj	60		
121.	Enoxaprin 40 mg inj	120		
122.	Multi Vitamin B1, B2, B6, B12, Vitamin C, Vitamin E, Nicotinamide + Zinc + Calcium + Folic Acid	50,000		
123.	Multi Vitamin, A, Vitamin B1, B2, B6, B12, Vitamin C, Vitamin D, Nicotinamide + Calcium (Only in strips packing)	70,000		
124.	Cap Vitamin D3 (200,000 IU)	10,000		
125.	Tranexamic Acid Inj	4,200		
126.	Atropine Sulphate Inj	350		
127.	Glyceryl Trinitrate 10ml Inj	100		
128.	Potassium Chloride Inj	150		
129.	Dobutamine 12.5mg/20ml	150		
130.	Atorvastatin 10mg Tab	12,000		
131.	Rosuvastatin 10mg Tablets	21,600		
132.	Digoxin Tablets	200		
133.	Digoxin Inj	150		
134.	Dopamine 40 mg Inj	150		
135.	Verapamil SR Tab	1,200		
136.	Streptokinase 1.5 MIU	5		
137.	Heparin Inj 5000 IU/M(5ml)	50		
138.	Acefylone Piperazine 125 mg Cough Syrup Only Plastic Bottle (60ml)	25,000		

139.	Cough Syrup:- Phenylephrine, Chlorpheniramine, Dextromethorphan Only Plastic Bottle (120ml)	40,000		
140.	Phenylephrine, Chlorpheniramine, Dextromethorphan Tab	12,000		
141.	Furosemide 40mg Tablets	3,000		
142.	Furosemide 20mg /2ml Inj	480		
143.	Spironolactone 50mg+ Furosemide 40mg Tab	2,400		
144.	Spironolactone Tab	720		
145.	Soda Glycerin Ear Drop	360		
146.	Moxifloxacin 0.5% 5ml Eye drops	1,200		
147.	Dexamethasone + Tobramycin - Eye Drops	3,500		
148.	Fluorometholone 5ml Eye Drops	2,400		
149.	Emedastine 0.05% (as Difumarate) sterile Ophthalmic solution – 5ml	3,600		
150.	Histazolin sterile Ophthalmic solution – 5ml	2,000		
151.	Proparacaine 0.5% Eye Drops	60		
152.	Diclofenac sod 0.1% Eye Drops	1,500		
153.	Betamethasone Eye Drops	600		
154.	Naphazoline Eye Drops	1,000		
155.	Ciprofloxacin 0.3% + Lignocaine 50mg/ml Ear Drop	2,400		
156.	Dextrane 0.1% W/V + HPMC 0.3% W/V 15 ml Eye Drops	4,800		
157.	Chloramphenicol E/Drop	1,400		
158.	Polymyxin B Sulphate + Bacitracin Eye Ointment	4,200		
159.	Magnesium Sulphate Injection	50		
160.	Mesalazine 500 mg Tab	500		
161.	Azathioprine 50 mg Tab	300		
162.	Oxytocin Injection	100		
163.	Dydrogesterone 10mg Tablets	16,000		
164.	Betahistine 16 mg Tab	24,000		
165.	Betahistine 8 mg Tab	12,000		
166.	Norethisterone 5mg Tablets	300,000		
167.	Ethinylestradiol 0.03mg+ Levonorgestrel 0.15mg	2,400		
168.	Thyroxine Sodium Tablet	12,000		
169.	Normal Saline 100 ml Infusion	2,000		
170.	Dextrose Anhydrous Infusion 10% 1000ml	600		
171.	Dextrose Anhydrous Infusion 25% 10ml	900		
172.	Normal Saline 500ml Infusion	600		
173.	Dextrose Saline 500ml Infusion	90		
174.	Ringer's Lactate 500ml Infusion	1,200		
175.	Lactulose Liquid (plastic bottle)	10,000		

176.	Sodium Picosulphate Drop	5,000		
177.	Bisacodyl Tab	70,000		
178.	Kleen Enema	200		
179.	Bupivacaine HCl inj	100		
180.	Lignocain Gel 2%	2,000		
181.	Lignocain + Thymol + Menthol + Lanolin base dispense in 100% 20gm	3,000		
182.	Lignocain + Adrenaline Inj 10ml	250		
183.	Lignocain HCL Inj without adrenaline	500		
184.	Bacitracin, Lignocaine, P.B.Sulphate, Neomycin Ointment	960		
185.	2,4-Dichloobenzyl alcohol 1.2mg, Amylmetacresol 0.6mg Lozenges (Blister Packing) (Honey Lemon Flavor)	360,000		
186.	Benzylamine hydrochloride + chlorhexidine Glucosylate (Solution) 120ml	3,600		
187.	Ibuprofen + Pseudoephedrine (400 + 60 mg) Tab	12,000		
188.	Paracetamol 650mg + Orphenadrine 500mg Tablets	120,000		
189.	Tizanidine HCL 2mg Tablets	84,000		
190.	Beclomethasone Dipropionate 100mcg Nasal Spray	4,800		
191.	Xylometazoline.....0.1% 15ml Nasal Spray	2,400		
192.	Benzalkonium chloride + dequalinium chloride - Throat + Mouth Spray 50ml	2,400		
193.	Duloxetine tab 60mg	2,400		
194.	Acetyl Salicylic Acid 300mg Tablets (Dispersible)	25,000		
195.	Diclofenac Sod 75mg/3ml Injection	10,000		
196.	Diclofenac Potassium 50mg Tablets	144,000		
197.	Naproxen Sodium 550mg Tablets	72,000		
198.	Diclofenac Sodium 50mg Tablets	360,000		
199.	Mefenamic Acid 500mg Tablets	240,000		
200.	Danshenform comp 250mg Cap	2,400		
201.	Diclofanac + Misoprostol Tablets	12,000		
202.	Ibuprofen 400mg Tablets	120,000		
203.	Piroxicam Tablets	30,000		
204.	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	250,000		
205.	Sodium Bicarbonateinj	100		
206.	Tamsolusin 0.4mg Cap	35,000		
207.	Doxasosin 4mg Tablets	2,000		
208.	Solifenacin Tab 5mg	5,000		
209.	Methyl Prednisolone 40mg Inj	100		
210.	Citalopram 20mg Tab	1,200		

211.	Clonazepam 0.5mg Tab	1,200		
212.	Fluoxetine 20mg Capsule	3,000		
213.	Haloperidol 5mg Tablets	600		
214.	Haloperidol Injection	150		
215.	Olanzapine 10mg Tablets	500		
216.	Risperidone	500		
217.	Promethazine 25mg inj	100		
218.	Hydrocortisone Sodium Succinate 100mg Inj	2,000		
219.	Hydrocortisone Sodium Succinate 250mg Inj	2,000		
220.	Dexamethasone 0.5 mg Tablets	10,000		
221.	Dexamethasone 4mg/ml Injection	3,000		
222.	Prednisolone 5mg (EC) Tablets	40,000		
223.	Clotrimazole + Hydrocortison Skin Cream	8,000		
224.	Clotrimazole Cream	3,000		
225.	Diclofenac Sodium 1.16% Gel	30,000		
226.	Ketoprofen 2.5% Gel	30,000		
227.	Petroleum Jelly (20G)/Tube, Jar Form	20,000		
228.	Povidone Iodine Solution 60ml	2,000		
229.	Silver Sulphadiazine 50 gm Cream	720		
230.	Clobetasole propionate 0.05% Ointment	6,000		
231.	Fusidic Acid 2% 15gm Cream	8,400		
232.	Fusidic Acid B.P... 2% + Hydrocortisone 1% 15GM Cream	10,800		
233.	Betamethasone 0.1% 15 gm Cream	8,400		
234.	Balm (Camphor + Menthol + Turpentine + Eucalyptus Oil) 19gm	600		
235.	Polymyxin B Sulphate + Bacitracin + Lignocaine Ointment	24,000		
236.	Choline Salicylate 8.7% Cetalkonium 0.1% gel	4,200		
237.	Tetanus vaccine Absorbed	500		
238.	Vitamin K Injection	120		
239.	Mecobalamine 500mcg Tablets	84,000		
240.	Vitamin B1+B6 +B12 Injection	1,500		
241.	Methycobalamine Inj 500mcg	2,000		
242.	Water for Injection 5ml D/water Injection	600		
243.	Sod.Acid Citrate syrup 1.315g/5ml	3,600		
244.	Oxytetracycline + Polymyxin Eye Ointment 3g	600		
245.	Sertraline tablets 50mg	1,000		
246.	Escitalopram 10mg tablets	2,500		
247.	Calicum Gluconate	200		

248.	Celecoxib 200mg tab	6,000		
249.	Calcium Carbonate + Calcium Gluconate + Vitamin D3 + Vitamin C +Vitamin B6 effervescent tablets	45,000		
250.	Folic Acid Tab 5mg	5,000		
251.	Adrenalin Injection 1ml	100		
252.	Inj Labetalol	50		
253.	Inj Hydralazine	25		
254.	Inj Adenosine	25		
255.	Inj Levetiracetam	25		
256.	Tab Levetiracetam 250mg	3,000		
257.	Inj Isosorbide Dinitrate	25		
258.	Inj Noradrenaline	25		
259.	Inj Amiodarone	25		
260.	Lidocaine / Cetylpyridinium Chloride (Tubes)	10,000		
261.	Mouthwash - Benzyadmine Hydrochloride 0.15%, Chlorhexidine Gluconate 0.2%	300		
262.	Topical LA cream e.g somogel, bongela	3,000		

b) List of Surgical Items for Hajj Medical Mission - 2026

S.NO	SURGICALS/GENERAL ITEMS	QTY PROPOSED	Delivery Schedule
1.	Adhesive Plaster Zinc Oxide (Paragon) 2.5"	720	
2.	Adhesive Plaster Zinc Oxide (Paragon) 4"	480	
3.	Dignity Sheets	2,000	
4.	Disinfectant Solution For Instruments (5L) Para-alaldehyde + Peracetic Acid	6	
5.	Feeding Tubes 18	216	
6.	Foleys Catheter 16FR	120	
7.	Foleys Catheter 14 FR	60	
8.	Ankle Support (Med)	2,500	
9.	Ankle Support (Large)	2,500	
10.	Ankle Support (X Large)	2,500	
11.	Knee support (Med)	1,800	
12.	Knee support (Large)	2,400	
13.	Knee support (X Large)	7,000	
14.	Foleys Catheter 10	600	
15.	Foleys Catheter 12	600	
16.	Foleys Catheter 14	600	
17.	Elbow support (Med)	240	
18.	Elbow support (Large)	400	
19.	Elbow support (X Large)	400	
20.	Gauze Medicated Paraffin	600	
21.	IV Cannula 18G With safety shield and biocompatible material	800	

22.	IV Cannula 22G With safety shield and biocompatible material	5,000	
23.	IV Cannula 24G With safety shield and biocompatible material	1500	
24.	IV Set (15 micron particle filter and DEHP free tubing)	10000	
25.	Lancet	34,320	
26.	Lumbar Support (Med)	600	
27.	Lumbar Support (Large)	1,500	
28.	Lumbar Support (XLarge)	3,000	
29.	Laryngoscope	6	
30.	Oxygen Mask	420	
31.	Pampers Large Size	500	
32.	Paper Tape 1"	600	
33.	Paper Tape 2"	360	
34.	Self Adhesive Wound Dressing (Pkt Of 100)-Sunni Plast Packets	960	
35.	Poly's Sling for Elbow Support Large Size	240	
36.	Sterile Gauze	3,600	
37.	Sterile Surgical Dressing 10 X 30 Cm	240	
38.	Sticking Plaster Paragon 1" Pieces	360	
39.	Sticking Plaster Paragon 4" Pieces	120	
40.	Stylit for Endotracheal	60	
41.	Suction Tips (Pack Of 50) (Packs)	103	
42.	Endotracheal tube 2.5	2	
43.	Endotracheal tube 3	2	
44.	Endotracheal tube 3.5	2	
45.	Endotracheal tube 4	2	
46.	Endotracheal tube 4.5	2	
47.	Endotracheal tube 5.0	2	
48.	Endotracheal tube 5.5	2	
49.	Endotracheal tube 6	2	
50.	Endotracheal tube 6.5	2	
51.	Endotracheal tube 7	2	
52.	Endotracheal tube 7.5	2	
53.	Endotracheal tube 8	2	
54.	Endotracheal tube 8.5	2	
55.	Syringe 3ml Auto Disable	9,600	
56.	Insulin Syringes	30,000	
57.	Syringe 5MI Auto Disable	9,000	
58.	Disposable Syringe 60cc	120	
59.	Syringes 10MI Disposable	6,000	
60.	Syringes 50MI Disposable	120	
61.	Transpore 1"X10Yd	50	
62.	Transpore 3"X10Yd	50	
63.	Triangular Bandage (Good Quality)	600	
64.	Urine Bag 1000 MI	240	

65.	Wrist Support	1,500	
66.	Cotton Bandage 6 inch	1,200	
67.	Cotton Bandage 4 inch	1,200	
68.	Cotton Bandage 2 inch	1,200	
69.	Tourniquet	100	
70.	Cotton Wool 400 gm	500	
71.	Crepe Bandages 4Inch	10,000	
72.	Crepe Bandage 6 Inch	10,000	
73.	Nebulizer Mask Kit	5,000	
74.	Surg sterile Gauze 1meter Wide roll of 2.5m	600	
75.	1 Glucometer with 1000 x Compatible Gluco Strips	100	
76.	Alcohol Swab pkt of 200	120	
77.	ECG Electrode	1,200	
78.	ECG gel Liter	12	
79.	Sunny Plast (Pkt of 100)	600	
80.	External Urine Catheter	120	
81.	Tongue Depressor (Pkt of 100)	600	
82.	Cervical Collar Soft Adult Size	540	
83.	Gypsona Plaster 4" (Pkt of 12)	120	
84.	Gypsona Plaster 6" (Pkt of 12)	120	
85.	Surgical Blades 11 (Pack of 100)	11	
86.	Surgical Blades 13 (Pack of 100)	10	
87.	Surgical Blades 15 (Pack of 100)	17	
88.	Surgical Gloves Sterile 7"	120	
89.	Surgical Gloves Sterile 7.5"	240	
90.	Surgical Gloves Sterile 8"	120	
91.	Polyethene Gloves pkt of 100	75 pkt	
92.	Paraffin Gauze	600	
93.	Face Mask Single Ply	150,000	
94.	Examination Gloves Box of 100	1,800	
95.	Disposable Gown 25 gm	6,000	
96.	Trans Vaginal Probe Covers (Condoms)	200	
97.	Plain scissors	05	
98.	Curved scissors	05	

C: List of laboratory Items for Hajj Medical Mission - 2026

Sr. No	Name of Lab Kits Items	Quantity Required	Delivery Schedule
1.	Chemistry Controls Level -1	6	
2.	Chemistry Controls Level -2	6	
3.	CELLPACK™ (20 Litre Pack) for existing Sysmex XP-100 Haematology Analysers at Makkah & Medina [No third party and incompatible diluent would be acceptable]	10	
4.	Stromatolyser™ - WH (500 ml container) for existing Sysmex XP-100 Haematology Analysers at Makkah & Medina [No third party and incompatible lyse reagents would be acceptable]	10	

5.	Alkaline Phosphatase kit	2500 ml	
6.	ALT Kit	2500 ml	
7.	Bilirubin Kit	1000 ml	
8.	Amylase kit	1500 ml	
9.	Cholesterol Kit	2500 ml	
10.	Triglyceride Kit	1500 ml	
11.	CPK Kit	1000 ml	
12.	CK-MB Kit with Controls	1000 ml	
13.	LDH Kit	1000 ml	
14.	Plasma Glucose Kit	1000 ml	
15.	Urea Kit	2500 ml	
16.	Creatinine Kit	2500 ml	
17.	Uric Acid Kit	2500 ml	
18.	Calcium Chloride 500 ml	500 ml	
19.	Haematology Controls for Sysmex XP-100 – Normal	4	
20.	Haematology Controls for Sysmex XP-100 – Abnormal	4	
21.	PT Kit (10 x 10 ml)	2	
22.	APTT Kit (10 x 10 ml)	2	
23.	Ultra distilled water for cleaning 5L	4	
24.	Anti HBS Antigen ICT Method	100 tests	
25.	Anti HCV Antibody ICT Method	100 tests	
26.	Trop T Sensitive (Biotinylated Monoclonal)	500 tests	
27.	Pregnancy Test Kit	200 tests	
28.	Typhidot IgM ICT test	200 tests	

D: List of Radiology Items for Hajj Medical Mission – 2026

S.NO	DEVICES/EQUIPMENT	QTY Required	Delivery Schedule
1.	Films for CR Machine 8×10 Fuji (DIHL) Lesser film (pack of 150)	18	
2.	Films for CR Machine 10×12 Fuji (DIHL) Lesser film (pack of 150)	18	
3.	X Ray Envelops 8×10	2,700	
4.	X Ray Envelops 10×12	2,700	
5.	Ultrasound paper roll	120	
6.	Ultrasound Gel	10 liter	

E: List of Elect. Medical & Physiotherapy Items for Hajj Medical Mission – 2026

S. No	Name of EM items with Specification	Quantity	Delivery Schedule
1.	BP set Stand Type (USA, Germany, Japan, Western Europe will be preferred)	5	
2.	BP Set Folding Mercury (USA, Germany, Japan, Western Europe will be preferred)	50	
3.	Nebulizer Machine	40	
4.	Stethoscope Dual Head	36	

5.	Thermometers Room	20	
6.	Torches (PEN)	60	
7.	Body Weight Machine	5	
8.	Ophthalmoscope	2	
9.	BP Cuff of different sizes (Adult size)	20	
10.	Thermometers Clinical (Flat Type)	150	
11.	Thermometers for Refrigerator Digital	36	
12.	Otoscope Set	10	
13.	Oxygen flow meter / Gauge	18	
14.	Pulse Oximeter	100	
15.	First Aid Box	50	
16.	Self adhesive electrodes for TENS machine (Pack of 4)	100	
17.	Electrical heating pads (large)	10	

F: List of Dental Items for Hajj Medical Mission - 2026

S. No	Name of Dental items with Specification	Quantity	Delivery Schedule
1.	Dental cotton roll	50	
2.	Dental Non-Woven Sponge, 2"x2"	10	
3.	Diamond Burs – Round Coarse, Coarse grit	10	
4.	Diamond Burs – Tapering fissure, Coarse grit	4	
5.	Diamond Burs - Straight fissure flat end, Coarse grit	10	
6.	Barrier Film Roll, 4"x 6"	6	
7.	Surface Disinfectant Spray	8	
8.	Dental floss	2	
9.	Disposable Suction Tips, pack of 100 tips	10	
10.	Sterilization Pouches for dental instruments/ hand pieces, pack of 200	25	
11.	Sterilization Pouches for dental application for burs, files, pack of 200	15	
12.	Calcium hydroxide-based cavity liner, setting type	2	
13.	Cellulose Strips Packet for composite filling	3	
14.	Calcium hydroxide Powder	2	
15.	Pulpyrel Liquid Bottle	3	
16.	Hydrogen Peroxide 500ml	5	
17.	Handpiece Oil with adapter nozzle for contra-angle/ straight handpiece	2	
18.	Dental Local anaesthesia - with Epinephrine	10	
19.	Instant Dental X-Ray films with liquid, pack of 100	4	
20.	Silk Suture 3/0, 3/8 circle reverse cutting	4	
21.	Vicryl Suture 3/0, 3/8 circle, reverse cutting	3	
22.	Surgical blade No.12, 15	3	
23.	Alginate Impression material	5	
24.	Self-Cure Acrylic Powder	1kg	
25.	Self-Cure Acrylic Liquid	1L	
26.	Soft Plaster	5kg	

27.	Hard Plaster	5kg	
28.	Sand paper	10 sheets	
29.	Wooden tongue depressor, box of 100	10	

G) List of General Items for Hajj Medical Mission - 2026

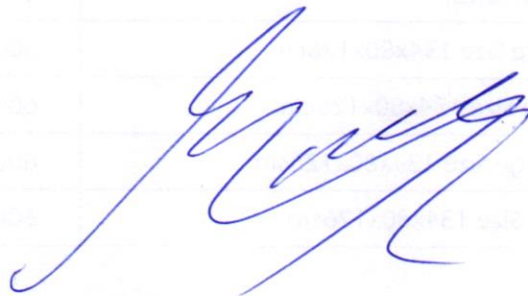
S. No	Name of General items	Quantity (Units)	Delivery Schedule
1.	Bed Sheet (sky blue) with Pillow covers	200	
2.	Pillow (vacuum – compressed)	200	
3.	Patient Blanket single ply (Red in color)	100	
4.	Medium Size Towel White Color	500	
5.	Non-Woven Bags (7x10" Capacity with printed (Pakistan Hajj Medical Mission) in Green) (480,000 No)	480,000	
6.	Ball Point (Pen Blue Gel type) (1,200 No)	1,200	
7.	Permanent Marker (Black color) (240 No)	240	
8.	Cargo Stickers 2.5 X 5	10,000	
9.	Yellow A4 Sheets (Pack of 50) Per Pack	20	
10.	Green A4 Sheets (Pack of 50) Per Pack	30	
11.	Blue A4 Sheets (Pack of 50) Per Pack	20	
12.	Purple A4 Sheets (Pack of 50) Per Pack	20	
13.	Pink A4 Sheets (Pack of 50) Per Pack	20	
14.	Red A4 Sheets (Pack of 50) Per Pack	30	
15.	OPD Slips Half of A4 Sheet Size (Pad of 100) per pad	1,200	
16.	Ledger Books	24	
17.	White A4 Sheets (324 Rims)	324	
18.	Registers 100 pages	120	
19.	Registers 200 pages	120	
20.	Polythene Bag Black Color (8x11 inches)	600 KG	
21.	Polythene Bag Black Color X-Large Size 134x80x126cm	600 KG	
22.	Polythene Bag Blue Color X-Large Size 134x80x126cm	600 KG	
23.	Polythene Bag Yellow Color X-Large Size 134x80x126cm	600 KG	
24.	Polythene Bag Red Color X-Large Size 134x80x126cm	600 KG	

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



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 2026

Sr. NO.	Generic Name	Quantity (units)	Brand Name	Manuf acturer	MRP	Trade Price	Pack Size	Unit cost offered per tab/cap/Bott /tube etc	Qty to be Supplied	Total Cost	Attached DTL Status Yes / No
1.	Bisoprolol Fumarate 2.5mg Tablets	12,000									
2.	Bisoprolol Fumarate 5mg Tablets	8,400									
3.	Losartan 50mg Tablets	21,600									
4.	Carvedilol 6.25mg Tablets	1,680									
5.	Glyceryl Trinitrate 6.4mg Tablet	1,800									
6.	Ramipril 5mg Tablets	2,400									
7.	Losartan Potassium 50mg + Hydrochlorothiazide 12.5 mg Tablets	18,000									
8.	Carvedilol 12.5mg Tablets	6,000									
9.	Lisinopril 5mg Tablets	18,000									
10.	Atenolol 50mg Tablets	14,400									
11.	Captopril 25 mg Tablets	18,000									
12.	Glyceryl Trinitrate 2.6mg Tablets	6,000									
13.	Trimetazidine 35mg Tablets	1,200									
14.	Propranolol 40mg Tablets	3,000									
15.	Glyceryl Trinitrate 0.5mg Tablet	6,000									
16.	Diltiazem HCl 60mg Tablets	1,800									
17.	Amlodipine 5mg + Velsartan 80mg Tablets	30,000									
18.	Propranolol 10mg Tablets	12,000									
19.	Verapamil 5 mg Inj	120									
20.	Diltiazem 60 mg Tab	1,500									
21.	Amlodipine Besylate 5mg Tablets	20,000									
22.	Al. Hydroxide 250mg + Mg.trisilicate 500mg Tab	100,000									
23.	Aluminum Hydroxide 200mg / 5ml + Magnesium Hydroxide 200mg / 5ml Suspension (Plastic Bottle, 60ml)	21,600									
24.	Tartaric Acid 0.856g/ NA Bicarbonate, 1.716g/, NA Acid Citrate 0.613g/, Citric Acid 0.702g Sachet	25,200									
25.	Ivermectin Tab 6mg	1,000									
26.	Mebendazole 100mg Tablet	500									
27.	Albendazole 200mg	500									

	Tab											
28.	Salbutamol sulphate 4mg Tablets	6,000										
29.	Terbutaline 2.5 mg Tablets	960										
30.	Beclomethasone dipropionate Nebules	2,400										
31.	Beclomethasone 0.8mg / 2ml + Albuterol 1.6mg/2ml Nebules	3,000										
32.	Ipratropium Bromide 250mg/ml Nebules	8,400										
33.	Salbutamol 100mcg + Beclomethasone Inhaler 50mcg/ puff Inhaler	2,400										
34.	Salbutamol Inhaler	2,000										
35.	Ventolin Sol	1,000										
36.	Tulobretol 1mg tablets	1,200										
37.	Amoxicillin + Clavulanic acid 1gm Tablets	96,000										
38.	Linezolid 600 mg Tab	20,000										
39.	Ciprofloxacin 500mg Tablets	65,000										
40.	Amoxicillin + Clavulanic acid 625 mg Tablets	96,000										
41.	Clarithromycin 500 mg Tablets	90,000										
42.	Azithromycin 250mg Capsules/tab	90,000										
43.	Azithromycin 500mg Capsules/tab	36,000										
44.	Cephradin 500mg Cap	24,000										
45.	Levofloxacin 500mg Tablets	48,000										
46.	Doxycycline 100mg Capsules	12,000										
47.	Ciproflaxacin Inj	250										
48.	Ceftriaxone 1gm with Water For Injection (IV) Injection	5,000										
49.	Moxifloxacin 400mg Tablets	18,000										
50.	Amikacin 100mg Inj	300										
51.	Gentamycin 80mg Inj	300										
52.	Cefoperazone / Sulbactam 1g IV/IM Inj2gm	500										
53.	Azithromycin 500mg Inj	100										
54.	Levofloxacin 500mg Inj	200										
55.	Moxifloxacin 400mg Inj	200										
56.	Co-Amoxiclav 1.2g Inj	1,000										
57.	Cefixime 400mg Capsules	72,000										
58.	Norfloxacin 400mg Tab	1,200										
59.	Glibenclamide 5mg Tablets	3,000										
60.	Gliclazide MR 60 Tablets	3,500										
61.	Sitagliptin + Metformin 50/1000mg Tablet	48,000										

254.	Inj Adenosine	25								
255.	Inj Levetiracetam	25								
256.	Tab Levetiracetam 250mg	3,000								
257.	Inj Isosorbide Dinitrate	25								
258.	Inj Noradrenaline	25								
259.	Inj Amiodarone	25								
260.	Lidocaine / Cetylpyridinium Chloride (Tubes)	10,000								
261.	Mouthwash - Benzylamine Hydrochloride 0.15%, Chlorhexidine Gluconate 0.2%	300								
262.	Topical LA cream e.g somogel, bongela	3,000								

b) List of Surgical Items for Hajj Medical Mission - 2026

S. NO	Name of Surgical Items with Specification	Quantity (Units)	Brand Name	Manufacturer	MRP	Trade Price	Pack Size	Unit cost offered per Item	Qty to be Supplied	Total Cost
1.	Adhesive Plaster Zinc Oxide (Paragon) 2.5"	720								
2.	Adhesive Plaster Zinc Oxide (Paragon) 4"	480								
3.	Dignity Sheets	2,000								
4.	Disinfectant Solution For Instruments (5L) Para-aldehyde + Peracetic Acid	6								
5.	Feeding Tubes 18	216								
6.	Foleys Catheter 16FR	120								
7.	Foleys Catheter 14 FR	60								
8.	Ankle Support (Med)	2,500								
9.	Ankle Support (Large)	2,500								
10.	Ankle Support (X Large)	2,500								
11.	Knee support (Med)	1,800								
12.	Knee support (Large)	2,400								
13.	Knee support (X Large)	7,000								
14.	Foleys Catheter 10	600								
15.	Foleys Catheter 12	600								
16.	Foleys Catheter 14	600								
17.	Elbow support (Med)	240								
18.	Elbow support (Large)	400								
19.	Elbow support (X Large)	400								
20.	Gauze Medicated Paraffin	600								
21.	IV Cannula 18G With safety shield and biocompatible material	800								
22.	IV Cannula 22G With safety shield and biocompatible material	5,000								
23.	IV Cannula 24G With safety shield and biocompatible material	1500								

66.	Cotton Bandage 6 inch	1,200							
67.	Cotton Bandage 4 inch	1,200							
68.	Cotton Bandage 2 inch	1,200							
69.	Tourniquet	100							
70.	Cotton Wool 400 gm	500							
71.	Crepe Bandages 4Inch	10,000							
72.	Crepe Bandage 6 Inch	10,000							
73.	Nebulizer Mask Kit	5,000							
74.	Surg sterile Gauze 1 meter Wide roll of 2.5m	600							
75.	1 Glucometer with 1000 x Compatible Gluco Strips	100							
76.	Alcohol Swab pkt of 200	120							
77.	ECG Electrode	1,200							
78.	ECG gel Liter	12							
79.	Sunny Plast (Pkt of 100)	600							
80.	External Urine Catheter	120							
81.	Tongue Depressor (Pkt of 100)	600							
82.	Cervical Collar Soft Adult Size	540							
83.	Gypsona Plaster 4" (Pkt of 12)	120							
84.	Gypsona Plaster 6" (Pkt of 12)	120							
85.	Surgical Blades 11 (Pack of 100)	11							
86.	Surgical Blades 13 (Pack of 100)	10							
87.	Surgical Blades 15 (Pack of 100)	17							
88.	Surgical Gloves Sterile 7"	120							
89.	Surgical Gloves Sterile 7.5"	240							
90.	Surgical Gloves Sterile 8"	120							
91.	Polyethene Gloves pkt of 100	75 pkt							
92.	Paraffin Gauze	600							
93.	Face Mask Single Ply	150,000							
94.	Examination Gloves Box of 100	1,800							
95.	Disposable Gown 25 gm	6,000							
96.	Trans Vaginal Probe Covers (Condoms)	200							
97.	Plain scissors	05							
98.	Curved scissors	05							

C) LIST OF LABORATORY ITEMS FOR HAJJ MEDICAL MISSION 2026

S. No	Name of Laboratory Items with Specification	Quantity	Brand Name	Manu facturer	MRP	Trade Price	Pack Size	Unit cost offered per Item	Total Cost
1.	Chemistry Controls Level -1	6							
2.	Chemistry Controls Level -2	6							
3.	CELLPACK™ (20 Litre Pack) for existing Sysmex XP-100 Haematology Analysers at Makkah & Medina [No third party and incompatible diluent would be acceptable]	10							

4.	Stromatolyser™ - WH (500 ml container) for existing Sysmex XP-100 Haematology Analysers at Makkah & Medina [No third party and incompatible lyse reagents would be acceptable]	10							
5.	Alkaline Phosphatase kit	2500 ml							
6.	ALT Kit	2500 ml							
7.	Bilirubin Kit	1000 ml							
8.	Amylase kit	1500 ml							
9.	Cholesterol Kit	2500 ml							
10.	Triglyceride Kit	1500 ml							
11.	CPK Kit	1000 ml							
12.	CK-MB Kit with Controls	1000 ml							
13.	LDH Kit	1000 ml							
14.	Plasma Glucose Kit	1000 ml							
15.	Urea Kit	2500 ml							
16.	Creatinine Kit	2500 ml							
17.	Uric Acid Kit	2500 ml							
18.	Calcium Chloride 500 ml	500 ml							
19.	Haematology Controls for Sysmex XP-100 – Normal	4							
20.	Haematology Controls for Sysmex XP-100 – Abnormal	4							
21.	PT Kit (10 x 10 ml)	2							
22.	APTT Kit (10 x 10 ml)	2							
23.	Ultra distilled water for cleaning 5L	4							
24.	Anti HBS Antigen ICT Method	100 tests							
25.	Anti HCV Antibody ICT Method	100 tests							
26.	Trop T Sensitive (Biotinylated Monoclonal)	500 tests							
27.	Pregnancy Test Kit	200 tests							
28.	Typhidot IgM ICT test	200 tests							

d) LIST OF RADIOLOGY ITEMS FOR HAJJ MEDICAL MISSION-2026

S. NO	Name of Radiology item with Specification	Quantity (Units)	Brand Name	Manuf acturer	MRP	Trade Price	Pack Size	Unit cost offered per Item	Total Cost
1.	Films for CR Machine 8×10 Fuji (DIHL) Lesser film (pack of 150)	18							
2.	Films for CR Machine 10×12 Fuji (DIHL) Lesser film (pack of 150)	18							
3.	X Ray Envelops 8×10	2,700							
4.	X Ray Envelops 10×12	2,700							
5.	Ultrasound paper roll	120							
6.	Ultrasound Gel	10 liter							

e) LIST OF ELECTRO MEDICAL AND PHYSIOTHERAPY ITEMS FOR HAJJ MEDICAL MISSION-2026

S No	Name of EM items with Specification	Quantity	Brand Name	Manuf acturer	MRP	Trade Price	Pack Size	Unit cost offered per Item	Total Cost
1.	BP set Stand Type (USA, Germany, Japan, Western Europe will be preferred)	5							
2.	BP Set Folding Mercury (USA, Germany, Japan, Western Europe will be preferred)	50							
3.	Nebulizer Machine	40							
4.	Stethoscope Dual Head	36							
5.	Thermometers Room	20							
6.	Torches (PEN)	60							
7.	Body Weight Machine	5							
8.	Ophthalmoscope	2							
9.	BP Cuff of different sizes (Adult size)	20							
10.	Thermometers Clinical (Flat Type)	150							
11.	Thermometers for Refrigerator Digital	36							
12.	Otoscope Set	10							
13.	Oxygen flow meter / Gauge	18							
14.	Pulse Oximeter	100							
15.	First Aid Box	50							
16.	Self adhesive electrodes for TENS machine (Pack of 4)	100							
17.	Electrical heating pads (large)	10							

f) LIST OF Dental ITEMS FOR HAJJ MEDICAL MISSION 2026

S. NO	Name of Dental items with Specification	Quantity (Units)	Brand Name	Manuf acturer	MRP	Trade Price	Pack Size	Unit cost offered per Item	Total Cost
1.	Dental cotton roll	50							
2.	Dental Non-Woven Sponge, 2"x2"	10							
3.	Diamond Burs – Round Coarse, Coarse grit	10							
4.	Diamond Burs – Tapering fissure, Coarse grit	4							
5.	Diamond Burs - Straight fissure flat end, Coarse grit	10							
6.	Barrier Film Roll, 4"x 6"	6							
7.	Surface Disinfectant Spray	8							
8.	Dental floss	2							
9.	Disposable Suction Tips, pack of 100 tips	10							
10.	Sterilization Pouches for dental instruments/ hand pieces, pack of 200	25							
11.	Sterilization Pouches for dental application for burs, files, pack of 200	15							

12.	Calcium hydroxide-based cavity liner, setting type	2							
13.	Cellulose Strips Packet for composite filling	3							
14.	Calcium hydroxide Powder	2							
15.	Pulpyrel Liquid Bottle	3							
16.	Hydrogen Peroxide 500ml	5							
17.	Handpiece Oil with adapter nozzle for contra-angle/ straight handpiece	2							
18.	Dental Local anaesthesia - with Epinephrine	10							
19.	Instant Dental X-Ray films with liquid, pack of 100	4							
20.	Silk Suture 3/0, 3/8 circle reverse cutting	4							
21.	Vicryl Suture 3/0, 3/8 circle, reverse cutting	3							
22.	Surgical blade No.12, 15	3							
23.	Alginate Impression material	5							
24.	Self-Cure Acrylic Powder	1kg							
25.	Self-Cure Acrylic Liquid	1L							
26.	Soft Plaster	5kg							
27.	Hard Plaster	5kg							
28.	Sand paper	10 sheets							
29.	Wooden tongue depressor, box of 100	10							

g) LIST OF GENERAL ITEMS FOR HAJJ MEDICAL MISSION 2026

S. NO	Name of General items	Quantity (Units)	Brand Name	Manufacturer	MRP	Trade Price	Pack Size	Unit cost offered per Item	Total Cost
1.	Bed Sheet (sky blue) with Pillow covers	200							
2.	Pillow (vacuum – compressed)	200							
3.	Patient Blanket single ply (Red in color)	100							
4.	Medium Size Towel White Color	500							
5.	Non-Woven Bags (7x10" Capacity with printed (Pakistan Hajj Medical Mission) in Green) (480,000 No)	480,000							
6.	Ball Point (Pen Blue Gel type) (1,200 No)	1,200							
7.	Permanent Marker (Black color) (240 No)	240							
8.	Cargo Stickers 2.5 X 5	10,000							
9.	Yellow A4 Sheets (Pack of 50) Per Pack	20							
10.	Green A4 Sheets (Pack of 50) Per Pack	30							
11.	Blue A4 Sheets (Pack of 50) Per Pack	20							
12.	Purple A4 Sheets (Pack of 50) Per Pack	20							
13.	Pink A4 Sheets (Pack of 50) Per Pack	20							
14.	Red A4 Sheets (Pack of 50) Per Pack	30							

15.	OPD Slips Half of A4 Sheet Size (Pad of 100) per pad	1,200							
16.	Ledger Books	24							
17.	White A4 Sheets (324 Rims)	324							
18.	Registers 100 pages	120							
19.	Registers 200 pages	120							
20.	Polythene Bag Black Color (8x11 inches)	600 KG							
21.	Polythene Bag Black Color X-Large Size 134x80x126cm	600 KG							
22.	Polythene Bag Blue Color X-Large Size 134x80x126cm	600 KG							
23.	Polythene Bag Yellow Color X-Large Size 134x80x126cm	600 KG							
24.	Polythene Bag Red Color X-Large Size 134x80x126cm	600 KG							

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 _____

Signatures of authorized person: _____



3. Contract Form

THIS AGREEMENT made the ____ day of _____ 2026 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



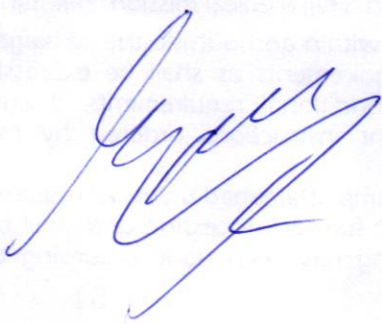
General Conditions of Contract

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 M/o 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 "Haji 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.
 - 5.3 No consignments shall be accepted in Haji Camp, Islamabad unless all required data has been submitted in a soft copy for further processing and shall be considered in complete until the packaging has been done according to



international standards.

- 6. Delivery and Documents**
- 6.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements.
- 7. Transportation**
- 7.1 The Supplier is required under the Contract to transport the Goods to a specified place of destination i.e. in the office of Director Hajj Medical Mission / Medical Officer Permanent Dispensary, Madina-tul-Hujjaj, at Haji Camp, Islamabad.
- 8. Warranty**
- 8.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Purchaser's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 9. Payment**
- 9.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.
- 9.2 The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed and upon fulfillment of other obligations stipulated in the Contract.
- 9.3 Payments shall be made promptly by the Purchaser, i.e. 50% payment will be made on receipt of 100% of the supply order(s). The remaining payment will be made within 50 days after the completion of the Hajj Operation subject to submission of claim and on the basis of Supply Completion Certificate issued by Director (Hajj Medical Mission).
- 9.4 The currency of payment is Pak. Rupees.
- 10. Prices**
- 10.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in SCC or in the Purchaser's request for bid validity extension, as the case may be.
- 11. Change Orders**
- 11.1 The Purchaser may at any time, by a written order given to the Supplier pursuant to GCC Clause 21, make changes within the general scope of the Contract.
- 11.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within fifteen (15) days from the date of the Supplier's receipt of the Purchaser's change order.
- 12. Contract Amendments**
- 12.1 No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
- 13. Assignment**
- 13.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract.
- 14. Delays in the Supplier's Performance**
- 14.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Schedule of Requirements.
- 14.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s).
- 14.3 Except as provided under GCC Clause 17, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 15, unless an extension of time is agreed upon pursuant to GCC Clause 14.2 without the application of liquidated damages.



15. Liquidated Damages

15.1 Subject to GCC Clause 17, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Purchaser may consider termination of the Contract pursuant to GCC Clause 16.

16. Termination for Default

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

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

For the purpose of this clause:

"corrupt and fraudulent practices" includes the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official or the supplier or contractor in the procurement process or in contract execution to the detriment of the procuring agencies; or misrepresentation of facts in order to influence a procurement process or the execution of a contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the procuring agencies of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty.

16.2 In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 16.1, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

17. Force Majeure

17.1 For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

17.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

18. Resolution of Disputes

18.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

18.2 If, after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration.

19. Governing Language

19.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 20, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

20. Applicable Law

20.1 The Contract shall be interpreted in accordance with PPRA Ordinance 2002, Public Procurement Rules 2004 and other laws of Islamic Republic of Pakistan. If there is any discrepancy between the laws and these bidding documents, the provisions of the laws and rules will prevail.

21. Notices

21.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC.

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

22. Taxes and Duties

22.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.





Section II.

Special Conditions of Contract



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 & Allied Medical 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:

Schedule of payment to the supplier i.e. 50% payment will be made on receipt of 100% of the supply order(s). The remaining payment will be made within 30 days after the completion of the Hajj Operation subject to submission of claim and on the basis of Supply Completion Certificate issued by Director (Hajj Medical Mission).

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:

