



BACHA KHAN MEDICAL COMPLEX
MEDICAL TEACHING INSTITUTION
SHAHMANSOOR SWABI

STANDARD BIDDING DOCUMENTS

FOR

NATIONAL COMPETITIVE BIDDING
SELECTION AND RATE CONTRACTING OF

Medicines and surgical disposable items

FOR THE YEAR 2024-25

Bid Security / Earnest Money	Rs. 500,000/-
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Manager Material Management
BKMC/GKMC

Manager Pharmacy
BKMC-MTI, Swabi

Hospital Director
BKMC-MTI, Swabi

Preface

These Bidding Documents have been prepared for use by procuring/Purchasing agencies in the procurement of goods through National Competitive Bidding (NCB).

In order to simplify the preparation of bidding documents for each procurement, the Bidding Documents are grouped in two parts based on provisions which are fixed and that which are specific for each procurement. Provisions which are intended to be used unchanged are in Part one, which includes Section I, Instructions to Bidders, and Section II, General Conditions of Contract. Data and provisions specific to each procurement and contract are included in Part Two which includes Section II, Bid Data Sheet; Section III, Special Conditions of Contract; Section IV, Schedule of Requirements; Section V, Technical Specifications; and the forms to be used in Section I, Invitation for Bids, and Section VI, Sample Forms.

This is Part Two and contains data and provisions specific to each procurement. Care should be taken to check the relevance of the provisions of the Bidding Documents against the requirements of the specific goods to be procured. The following general directions should be observed when using the documents. In addition, each section is prepared with notes intended only as information for the Procuring entity / purchasing entity or the person drafting the bidding documents. They shall not be included in the final documents, except for the notes introducing Section VI, Forms, where the information is useful for the Bidder.

Specific details, such as the “name of the Procuring/Procuring / purchasing entity” and “address for bid submission,” should be furnished in the Invitation for Bids, in the Bid Data Sheet, and in the Special Conditions of Contract. The final documents should contain neither blank spaces nor options.

Amendments, if any, to the Instructions to Bidders and to the General Conditions of Contract should be made through the Bid Data Sheet and the Special Conditions of Contract, respectively.

Footnotes or notes in italics included in the Invitation for Bids, Bid Data Sheet, Special Conditions of Contract, and in the Schedule of Requirements are not part of the text of the document, although they contain instructions that the Procuring entity / purchasing entity should strictly follow. The final document should contain no footnotes.

The criteria for bid evaluation and the various methods of evaluation in the Instructions to Bidders (Clauses 25.3 and 25.4, respectively) should be carefully reviewed. Only those that are selected to be used for the procurement in question should be retained and expanded, as required, in the Bid Data Sheet or in the Technical Specifications, as appropriate. The criteria that are not applicable should be deleted from the Bid Data Sheet.

Clauses included in the Special Conditions of Contract are illustrative of the provisions that should be drafted specifically by the Procuring entity / purchasing entity for each procurement.

The forms provided in Section VI should be completed by the Bidder or the Supplier; the footnotes in these forms should remain, since they contain instructions which the Bidder or the Supplier should follow.

Section I. Invitation for Bids

Notes on the Invitation for Bids

The Invitation for Bids (IFB) has been issued as an advertisement in leading newspapers of general circulation in the Province of Khyber Pakhtunkhwa as well as on the web site of the (www.gkmcs.edu.pk and www.bkmcs.edu.pk) by allowing at least fifteen days for NCB for bid preparation and submission.

The Invitation for Bids provides information that enables interested bidders to decide whether to participate. Apart from the essential items listed in the Standard Bidding Documents (SBD), the Invitation for Bids also indicates the important bid evaluation criteria or qualification requirement (for example, a requirement for a minimum level of experience in manufacturing a similar type of goods for which the Invitation for Bids is issued) so that the bidders should give their best and final prices as no negotiations are allowed.

The Invitation for Bids is incorporated into these Standard Bidding Documents (SBDs). The information contained in the Invitation for Bids (IFB) conforms to the bidding documents and in particular to the relevant information in the Bid Data Sheet.

Invitation for Bids
Single Stage–Two Envelopes

SELECTION AND RATE CONTRACTING OF A) MEDICINES (B) SURGICAL
(C) DRUG (D) NON-DRUG ITEMS
FOR THE YEAR 2024-25

1. In compliance with the Khyber Pakhtunkhwa Public Procurement Act-2012 and Khyber Pakhtunkhwa Procurement Regulatory Authority (KPPRA) Rules–2014, Bacha Khan Medical Complex – Medical Teaching Institution, Swabi invites sealed bids from
 - a. **Manufacturer/s / Authorized Distributors / Importers of “Medicines and Surgical Disposable Items”**registered as such with the DRAP for the quoted item/s and regulated under the Drug Act 1976, DRAP Act 2012 and the Rules framed thereunder. Duly authorized by the goods’ Principal Manufacturer or producer to import / supply the said goods in Pakistan, as registered and regulated as such for the quoted item/s under the DRAP Act 2012 and Rules framed thereunder; and
2. The price shall be fixed and valid till **30th June 2025**
3. Bidding competition under this advertisement shall be conducted through **Single Stage–Two Envelopes Bidding Procedure** as per KPPRA Act 2012 and Rules frame there under. Under this procedure, the bidders should submit the bids in two sealed envelopes of technical and financial bids, each of which must bear on them the clearly written words '**BKMC-MTI Technical Bid 2024-25**' and '**BKMC-MTI Financial Bid 2024-25**' as well as the full and complete identification of the bidder along with its postal and email addresses and phone number/s on each of the respective envelope. Both these sealed and labeled envelopes should bear the clearly written words '**Bid for BKMC-MTI 2024-25**' along with the identification and contact details of the bidder.
4. The Standard Bidding Documents, of required items can be download from (www.gkmcs.edu.pk and www.bkmcs.edu.pk).
5. Bidders must submit sealed bids to the office of Hospital Director, located in the Administration Block within the premises of Bacha Khan Medical Complex, Medical Teaching Institution, Shahmansoor, Swabi **on or before _____ at 11:00 am**. Any bids presented / submitted / received later than this deadline, or delivered to some office other than the above office, shall not be considered and shall be rejected without any further processing.
6. Mandatory Bid Security / Earnest Money amounting to a flat rate of Rupees Two Hundred Thousand only (**Rs. 500,000/-**) from each bidder in the shape of Call Deposit Receipt (CDR) in the name of the **Hospital Director, Bacha Khan Medical Complex – Medical Teaching Institutions** required to be submitted along with the Financial Bid within its sealed envelope. A separate photocopy of this Bids Security financial instrument should also be placed inside the sealed envelope of Technical Proposal. Ordinary crossed or open Cheque shall not be acceptable as Bids security.
7. The pre bid will be held on _____ **at 11:00 hours** in the office of the, Material Management Department, BKMC-MTI, Swabi.
8. Quotation must be computer typed & printed; and the offered rate must be written both in words & figures. An authorized person of the bidding entity shall sign & stamp all pages of the bid, as mentioned in the SBDs.
9. The bidders are required to submit the unit price of quoted items on the format as prescribed in the Standard Bidding Documents.
10. Quotations with cutting and over-writing shall not be accepted to the extent of that particular quoted item having cutting / over-writing / erasing etc.

11. To facilitate further data entry during bids processing, all bidders are also required to submit the quoted product list as per prescribed proformas in the approved Standard Bidding Documents for this bidding competition, in soft form in MS Excel format (and not in other software formats or images) on USB, duly labeled by a permanent marker with the name of bidder firm along with the words “**BKMC-MTI bid 2024-25**”. The bidders must ensure that said USB is openable and readable. Moreover, in the same context, the bidders are also required to submit a table of contents in the start of bid with proper page numbering on each page of the bid.
12. Bidders are required and encouraged to offer the most competitive lowest price/s of their quoted item/s as no negotiations on quoted price/s shall be allowed under the rules.
13. Bids will be opened by the **Tender Opening Committee** of BKMC-MTI at _____ **at 11:30 hours** in the Committee Room of Bacha Khan Medical Complex, Medical Teaching Institution, Shahmansoor Swabi in the presence of those bidders or their representatives, who choose to attend the bids opening process.
14. The Purchase Committee reserves the right to reject any or all of the bids under clause 47 of KPPRA Procurement Rules 2014.

**HOSPITAL DIRECTOR
Bacha Khan Medical Complex-
Medical Teaching Institution
Swabi, KPK.**

Section II. BID DATA SHEET

ITB Ref.	Introduction/Description	Detail
ITB 1.1	Name of Procuring/Procuring / purchasing entity of Government of Khyber Pakhtunkhwa.	Hospital Director, BKMC-MTI, Shahmansoor, Swabi Khyber Pakhtunkhwa as the overall head of BKMC-MTI, Shahmansoor Swabi, KP.
ITB 4.1	Name of Procuring entity / purchasing entity.	Hospital Director, BKMC-MTI, Shahmansoor, Swabi Khyber Pakhtunkhwa
ITB 6.1	Procuring entity / purchasing entity's address, telephone, telex, and facsimile, numbers.	Hospital Director Bacha Khan Medical Complex-MTI Khyber Pakhtunkhwa, Swabi. Tel No: 0938-280214 Fax No: 0938- 280215 Email: bkmc.swabi@gmail.com
ITB 8.1	Language of the bid.	English
Bid Price and Currency		
ITB 11.2	Price quoted shall be:	Pakistani Rupees (Rs.)
ITB 11.5	The price shall be fixed	The price shall be fixed and valid till 30 th June 2024
Preparation and Submission of Bids		
ITB 13.3 (d)	Qualification requirements.	Manufacturer /Importer/Authorized Distributor of Medicines & Surgical Disposable Items in Pakistan, registered as such with the DRAP for the quoted item/s and regulated under the DRAP Act 2012 and the Rules framed thereunder; and Principal Manufacturer or producer to import or Authorized Distributor / supply the said goods in Pakistan, as registered and regulated as such for the quoted item/s under the DRAP Act 2012 and Rules framed thereunder; and
ITB 15.1	Amount of bid security.	Rs.500,000/-
ITB 16.1	Bid validity period.	190 days from the date of opening of bids
ITB 18.2 (a)	Address for bid submission.	Hospital Director Bacha Khan Medical Complex-MTI Shahmansoor Swabi Khyber Pakhtunkhwa. Tel No: 0938-280214 Fax No: 0938- 280215 Email: bkmc.swabi@gmail.com
ITB 18.2 (b)	IFB title and number.	Selection and rate contracting of Medicines & Surgical Disposable Surgical Items for the year 2024-25.
ITB 19.1	Deadline for bid submission.	Mentioned in Advertisement
ITB 22.1	Time, Date and Place for bid opening.	Mentioned in Advertisement
Bid Evaluation		

ITB 25.3	Criteria for bid evaluation.	Merit Point Evaluation (Highest Ranking Fair Bid). The items ranked highest in merit points (obtained through, and based on, technical and financial evaluation) will get unit rate central contract. (Section-V of these SBDs).
ITB 25.4 (h)	Details on the evaluation method or reference to the Technical Specifications	As in section on Technical Evaluation of bids.
Contract Award		
ITB 29.1	Percentage for quantity increase or decrease.	The Procuring/Procuring / purchasing entity in the capacity of being the overall head of the BKMC-MTI, or otherwise has the authority to regulate, if deemed appropriate, under the provisions in ITB29.through imposing restrictions and / or classifying and / or grouping any selected quoted item/s for stopping, increasing or decreasing the purchase of such item/s by the Procuring / purchasing entity/ices to rationalize and / or control the use and / or misuse of such item/s.

Section III. Special Conditions of Contract

Notes on the Special Conditions of Contract

Similar to the Bid Data Sheet in Section II, the clauses in this Section are intended to assist the Procuring entity / purchasing entity in providing contract-specific information in relation to corresponding clauses in the General Conditions of Contract.

The provisions of Section III complement the General Conditions of Contract included in Part one, Section II, specifying contractual requirements linked to the special circumstances of the Procuring entity / purchasing entity, the Procuring entity / purchasing entity's country, the sector, and the Goods purchased. In preparing Section III, the following aspects should be checked:

Information that complements provisions of Part one Section II must be incorporated. Amendments and/or supplements to provisions of Part one Section II, as necessitated by the circumstances of the specific purchase, must also be incorporated.

Section III. Special Conditions of Contract

Table of Clauses

1.	DEFINITIONS (GCC CLAUSE 1)
2.	COUNTRY OF ORIGIN (GCC CLAUSE 3)
3.	PERFORMANCE SECURITY (GCC CLAUSE 7)
4.	INSPECTIONS AND TESTS (GCC CLAUSE 8)
5.	PACKING (GCC CLAUSE 9)
6.	DELIVERY AND DOCUMENTS (GCC CLAUSE 10)
7.	INSURANCE (GCC CLAUSE 11)
8.	INCIDENTAL SERVICES (GCC CLAUSE 13)
9.	SPARE PARTS (GCC CLAUSE 14)
10.	WARRANTY (GCC CLAUSE 15)
11.	PAYMENT (GCC CLAUSE 16)
12.	PRICES (GCC CLAUSE 17)
13.	LIQUIDATED DAMAGES (GCC CLAUSE 23)
14.	RESOLUTION OF DISPUTES (GCC CLAUSE 28)
15.	GOVERNING LANGUAGE (GCC CLAUSE 29)
16.	APPLICABLE LAW (GCC CLAUSE 30)
17.	NOTICES (GCC CLAUSE 31)
18.	DUTIES AND TAXES (GCC CLAUSE-35)

Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract (GCC). 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.

Definitions (GCC Clause 1)

GCC 1.1 (c) The Goods are: **Medicines & Surgical Disposable items**

GCC 1.1 (g) **The Procuring entity / purchasing entity is:** Hospital Director being the overall head of Bacha Khan Medical Complex – Medical Teaching Institute; and

The Procuring / purchasing entity/ices include: Hospital Director being the overall head of Bacha Khan Medical Complex – Medical Teaching Institute;

GCC 1.1 (i) The Supplier is: “the individual or firm supplying the Goods and Services under this Contract” and includes the following:

Manufacturer/Importer/Authorized Dealer of Medicines & Surgical Disposable Items in Pakistan, registered as such with the DRAP for the quoted item/s and regulated under the DRAP Act 2012 and the Rules framed thereunder; and duly authorized by the goods’ Principal Manufacturer or producer to import or authorized dealer / supply the said goods in Pakistan.

Sample Provision:

GCC 1.1 (j)—The Project Site is: Office of Hospital Director being the overall head of Bacha Khan Medical Complex – Medical Teaching Institute Shahmansoor Swabi.

GCC 8.1: When required, the Focal Person of the bidder will be informed on phone or through email to provide samples of the items in sufficient / required quantity for examination / analysis /expert opinion to the office of Manager Pharmacy at bidder's own risk and cost at, and not later than, the time and date communicated. The samples will be non-returnable and no payment whatsoever shall be payable to bidder / Focal Person on this account in the name of price/transportation charges etc. or on the basis of any other context or reason or argument.

Country of Origin (GCC Clause 3)

All countries and territories as indicated in Section VI of the bidding documents, “Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement”.

Performance Security (GCC Clause-7)

GCC 7.1—the amount of performance security, as a percentage of the Contract Price, shall **Not be required**. However, the bid security of **500,000/-** from the successful bidders as received at the time of bids submission under GCC Clause 15, shall be retained by the Procuring / Procuring / purchasing entity as Performance Security till the end of contract period and will be released back to successful bidders after the expiry of contract period, subject to the condition that all contractual obligations related to supplies are fulfilled. However, the warranty of the supplied goods, as issued by the Supplier under the clauses of contract agreement (Bid Form-6) and relevant applicable laws governing the nature of goods, e.g., the Drug Act 1976, shall remain in force and valid despite the discharge of Performance Security to the Supplier in accordance with GCC Clause-7 and 8.

Standards (GCC Clause 4): As mentioned in GCC clause 4.1.

Inspections and Tests (GCC Clause 8 and in accordance with the clauses of contract with the Procuring entity). The Technical Evaluation shall be conducted by the Inspection Team/s of BKMC-MTI expert/s constituted by the Hospital Director BKMC MTI to:

undertake examination of the mandatory documents as mentioned in the Bid Cover Sheet (Bid Form-1) of these SBDs, and the attested copies of which had been submitted by the bidder/s along with the technical bids; and Medicine & Surgical Disposable Items tested by BKMC-MTI expert/s of the T&E Committee in a manner as deemed relevant and appropriate for the purpose by the said expert/s, and as laid down, or otherwise, in the applicable laws and Rules, for submission of technical report to the relevant forum/quarter for the needful.

The DTL report of the quoted Medicines and Surgical Disposables not older than one year be examined.

To fulfill the relevant clauses of the contract agreement (Bid Form-6 of these SBDs) for testing of supplied

goods, all the successful bidders for Medicines & Surgical Disposables items falling under the Drugs Act 1976, before signing the Contract Agreement (Bid Form-6) shall provide to the Procuring entity / purchasing entity, the Testing Method/s and Lab. protocols to test their quoted item/s in the Drugs Testing Laboratory. Any other appropriate method/arrangements may be adopted by the T&E Committee to assess and/or assure the quality of goods being purchased and / or supplied to the Procuring and / or procuring / purchasing entity/ices.

Packing (GCC Clause 9)

The successful bidder shall make supplies of quoted item/s in accordance with the following: Provisions contained in the GCC Clause 9 of these SBDs; and Relevant clauses of contract agreement of BKMC-MTI with the Supplier/s (Section- VI of these SBDs –Rate Contract Agreement); and

Delivery and Documents (GCC Clause 10)

Applicable Delivery Mode: Delivered Duty Paid (DDP) as per contract agreement of the successful bidder with the Procuring entity / purchasing entity.

The Supplier shall provide the following documents to the Procuring / purchasing entity: copies of the Supplier's invoice showing goods' description, quantity, unit price, and total amount; Usual transport documents which the buyer may require to take the goods; Manufacturer / Importer's / Authorized Distributors prescribed warranty certificate;

The supplier shall be responsible to transport the item/s in a manner that the appropriate and required storage temperature is continuously and properly maintained during transportation from supplier till delivery to the Procuring / purchasing entity/ices. In case of item/s requiring the maintenance of cold chain, the supplier shall be under obligation to provide valid and appropriate evidence to the Procuring / purchasing entity to the effect that end-to-end cold chain of the supplied item/s has adequately been maintained during transportation of the said item/s to the Procuring / purchasing entity/ices.

Insurance (GCC Clause 11)

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

Warranty (GCC Clause 15)

For goods belonging to the categories of Medicines & Surgical Disposable items and falling under the Drugs Act 1976 and / or the DRAP Act-2012 and Rules framed thereunder, the Supplier, in addition to the terms and conditions of the Rate Contract Agreement with Procuring entity / purchasing entity (Bid Form-6), shall provide warranty to the Procuring / purchasing entity under all the relevant Section/s of applicable government laws and rules.

In case of goods belonging to the categories of NDIs, the Supplier as per GCC Clause 15 and the clauses of Contract Agreement with the Procuring entity / purchasing entity (Bid Form-6) shall provide warranty to the Procuring / purchasing entity for the duration as mentioned in GCC Clause-15 or till the expiry date of goods supplied, whichever is later.

Payment (GCC Clause 16):

GCC Clause 16 as well as under the terms and condition in Rate Contract Agreement with the Procuring entity / purchasing entity.

Payment shall be made in **Pak. Rupees** in accordance with the relevant government rules, regulations and procedures.

Prices (GCC Clause 17)

The bidder shall not quote price/s of any item/s which is/are higher than the prices quoted by the bidder across the country to any entity procuring the quoted item/s through public funding.

Liquidated Damages (GCC Clause 23)

As in relevant clauses of the Rate Contract Agreement signed by the Supplier with the Procuring entity / purchasing entity.

Disputes Resolution (GCC Clause 28)

The dispute resolution mechanism to be applied will be pursuant to relevant clauses of Rate Contract Agreement (Bid Form-6) between the Supplier and the Procuring entity / purchasing entity.

If at all required, the jurisdiction of Court shall be of Peshawar, Khyber Pakhtunkhwa.

Governing Language (GCC Clause 29)

The Governing Language shall be: **English.**

Applicable Law (GCC Clause 30)

The Contract shall be interpreted in accordance with all the relevant laws of Islamic Republic of Pakistan which include, but not limited to, the following legislations:

The KPPRA Act 2012

The KPPRA Rules 2014

The Drugs Act 1976 and Rules framed thereunder

The DRAP Act 2012 and Rules framed thereunder

The General Financial Rules of the Government of Khyber Pakhtunkhwa and all the relevant laws, rules and regulations pertaining to budgeting and financial management of public funds.

The Employment of Children (ECA) Act 1991

The Bonded Labor System (Abolition) Act of 1992

The Factories Act 1934

Notices (GCC Clause 31)

GCC 31.1—procuring entity / purchasing entity address for notice purposes:

Office of the Hospital Director

Bacha Khan Medical Complex (MTI), Shahmansoor, Swabi

Khyber Pakhtunkhwa, Pakistan

Tel No: 0938-280214

Fax No: 0938- 280215

Email: bkmc.swabi@gmail.com

Supplier's address for notice purposes: As mentioned in their bidding documents

Duties & Taxes (GCC clause 32)

The Unit price quoted by the bidder shall be: **inclusive** of all applicable duties and taxes.

Section IV. Schedule of Requirements

Medical Items		
	GENERIC NAME	DOSAGE FORM/ STRENGTH
01	Atropine	Injection
02	Atracurium Besylate	Injection 3ml
03	Atracurium Besylate	Injection 5ml
04	Bupivacaine Hydrochloride	Injection 5mg
05	Bupivacaine Hydrochloride Spinal	inj 7.5mg
06	Dexmedetomidine	Injection 0.1mg/ml
07	Glycopyrrolate	Injection 0.2 mg/ml
08	Glycopyrrolate / Neostigmine	Injection 0.5+2.5mg/ml
09	Isoflurane	Liquid 100ml
10	Isoflurane	Liquid 250ml
11	Ketamine	Injection 50 mg/ml
12	Lignocaine	Injection 2% 10 ml
13	Lignocaine with adrenaline	Injection 10ml
14	Neostigmine Methylsulphate	Injection 2.5 mg
15	Propofol	Injection 10mg/ml
16	Succinylcholine / Suxamethonium	Injection 50mg/ml
17	Sevoflurane	Liquid 250 ml
18	Dexmedetomidine	
ANALGESICS, ANTI-INFLAMMATORY AND ANTIPYRETICS		
01	Diclofenac Sodium	Injection 75mg/3ml
02	Ibuprofen	Infusion 400mg/100ml
03	Indomethacin	Injection 50mg
04	Ketorolac	Injection 30mg/ml
05	Nalbuphine	injection 10mg
06	Nalbuphine	injection 20mg
07	Paracetamol	Infusion 1gm/100 ml
08	Paracetamol	Suppository
09	Tramadol	Injection 50mg/ml
ANTIDOTES		
01	Acetylcysteine	Injection 200mg/ml
02	Acetylcysteine	Powder 200mg
03	Activated charcoal	Powder
04	Activated charcoal	Tablets
05	Deferasirox	Tablet 500mg
06	Deferasirox	Tablet 400mg
07	Deferasirox	Tablet 250mg
08	Deferasirox	Tablet 100mg
09	Deferoxamine	Injection 500mg
10	Dimercaprol	Injection 50mg/ml
11	Flumazenil	Injection 100 mcg/ml
12	Fomepizole	Injection 1gm/ml
13	Glucagon	Injection 200mg

14	Lev leucovorin	Injection 50mg/ml
15	Naloxone	Injection 0.4mg/ml
16	Naltrexone	Injection 380mg
17	Pralidoxime	Injection 20mg/ml
DISINFECTANTS AND ANTISEPTICS		
18	Chlorhexidine	2% 1000ml
19	Chlorhexidine	3% 1000ml
20	Chlorhexidine	4% 1000ml
21	Chlorhexidine	Gel 7.1%
22	Hydrogen Peroxide	Solution 120 ml
23	Hydrogen Peroxide	Solution 60 ml
24	Povidone Iodine	Surgical Scrub 450 ml
25	Povidone Iodine	Solution 450 ml
RADIOLOGICAL DIAGNOSTIC AGENTS		
01	Barium Sulfate	Liquid 60%
02	Barium Sulfate	Powder 99% W/W
03	Gadopentetate Di meglumine	Infusion 10ml
04	Gadopentetate Di meglumine	Infusion 20 ml
05	Iohexol	Infusion 300mg/ml 100ml
06	Iohexol	Infusion 300mg/ml 50ml
07	Iohexol	Infusion 370mg/ml 100ml
08	Iohexol	Infusion 370mg/ml 50ml
09	Iopromide	Infusion 300mg/ml 100ml
10	Iopromide	Infusion 300mg/ml 50ml
11	Iopromide	Infusion 370mg/ml 100ml
12	Iopromide	Infusion 370mg/ml 50ml
13	Sodium Diatrizoate/Meglumine	Infusion (All strengths)
14	Iobitridol	Solution 350 mg/ml (100ml)
15	Iobitridol	Solution 350 mg/ml (50ml)
16	Iobitridol	Solution 300 mg/ml (100ml)
17	Iobitridol	Solution 300 mg/ml (50ml)
IV FLUIDS, ELECTROLYTES AND PARENTERAL NUTRITION		
01	Amino Acids Solution	Infusion 8% 500 ml
02	Amino Acids Solution	Infusion 10% 500 ml
03	Calcium chloride + Glucose + Potassium Chloride + Sodium Acetate	Infusion 500 ml
04	Calcium Gluconate	Injection 10% 10 ml
05	Dextrose	Infusion 25% 1000 ml
06	Dextrose	Infusion 25% 20 ml
07	Dextrose	Infusion 25% 25ml
08	Dextrose	Infusion 5% 500 ml
09	Dextrose	Infusion 5% 1000 ml
10	Dextrose Saline	Infusion 5% + 0.9% 500 ml
11	Dextrose Water	Infusion 5% 100 ml
12	Dextrose + Sodium Chloride	Infusion 5% + 0.45% 500 ml (1/2DS)
13	Glycine solution	Infusion 3L
14	Lipid solution	Infusion 20% 250 ml
15	Magnesium Sulphate	Injection 500mg / 2 ml

16	Mannitol	Infusion 20% 500 ml
17	Oral Rehydration Salt	Sachet
18	Potassium Chloride	Infusion 25 ml
19	Potassium Chloride	Infusion 20 ml
20	Ringer lactate	Infusion 500 ml
21	Ringer lactate	Infusion 1000 ml
22	Ringer lactate + Dextrose	Infusion 500 ml
23	Ringer lactate + Dextrose	Infusion 1000 ml
24	Sodium Bicarbonate	Infusion 20ml
25	Sodium Bicarbonate	Infusion 25 ml
26	Sodium chloride	Infusion 0.9% 100 ml
27	Sodium chloride	Infusion 0.9%, 500 ml
28	Sodium chloride	Infusion 0.9%, 1000 ml
29	Sodium Chloride + Dextrose	Infusion 0.18% + 4.3%. 500 ml (1/5)
Miscellaneous		
01	Methyl Prednisolone	Injection 500 mg
02	Methyl Prednisolone	Injection 1g
03	Methyl Prednisolone	Injection 40mg
04	Misoprostol	Tablet 200 mcg
05	Misoprostol / Diclofenac	Tablet 200/50
06	Oxytocin	Injection 5 IU/ml
07	Oxytocin	Injection 10 IU/ml
08	Hydrocortisone Sodium Succinate	Injection 100 mg
09	Hydrocortisone Sodium Succinate	Injection 250 mg
10	Hydrocortisone Sodium Succinate	Injection 500 mg
11	Inj. Atropine	Injects 1000 ml /mg
12	Inj. Adrenaline	Injects 1 mg / ml
13	Inj. Calcium Gluconate	Injection 1000mg /10 ml
14	Inj. Midazolam	Injection 5 mg/5 ml
15	Inj. Naloxone	Injection 1 mg/ ml
16	Inj. Amiodarone	Injection 150 mg
17	Inj. Verapamil	Injection 5 mg
18	Inj. Pheniramine maleate	Injection 25 mg
19	Inj. Isosorbide	Injection 10 mg
20	Inj. Adenosine	Injection 6mg/ml
21	Caffeine citrate	Injection 20mg/ml
22	Aspirin Clopidogrel	Tablet 75+75 mg
23	Digoxin	Injection 500 mcg
24	Inj. Streptokinase	Injection 1.5 mIU
25	Inj. Dimenhydrinate	Injection 25 mg
26	Inj. Oxytocin 5 i.u	Injection 5. iu
27	Inj. Dexamethasone	Injection 4mg
28	Inj. Labetalol	Injection 5 mg
29	Inj. Hydralazine	Injection 20 mg
30	Inj. BLES	Injection 25mg/ml
31	Angised	Tablet 0.5mg
Coagulants/Anti-coagulants/Anti-Anaemic		

01	Inj-Enoxaparin	20 mg
02	Inj-Enoxaparin	40 mg
03	Inj-Enoxaparin	60 mg
04	Inj-Epoetin Beta	2000 iu
05	Inj-Epoetin Beta	5000 iu
06	Inj- Erythropoietin 2000	2000 iu
07	Inj- Erythropoietin 4000iu	4000 iu
08	Inj-Factor 10a inhibitor	10 a
09	Inj-Factor VIII Concentrate	
10	Inj-Heparin	5000 iu
11	Inj-Tranexamic Acid 500mg	500 mg
12	Inj. Factor IX	
13	inj erythropoietin 10000 IU	10000 iu
Anti-bacterial/Anti-Fungal / Anti-Viral		
01	Acyclovir 250mg	Injection 250 mg
02	Acyclovir 500mg	Injection 500 mg
03	Inj-Amikacin 25mg	Injection 25 mg
04	Inj-Amikacin 100mg	Injection 100 mg
05	In Amikacin 50mg	Injection 50 mg
06	Inj-Amikacin 500mg	Injection 500 mg
07	Inj- Amoxicillin-Clavulanic Acid 600mg, 1.2gm	Injection 1.2 g
08	Inj-Amphotericin B	Injection 50 mg
09	Inj-Ampicillin + Cloxacillin 500mg	Injection 500 mg
10	Inj-Ampicillin 250mg	Injection 250 mg
11	Inj-Ampicillin 500mg	Injection 500 mg
12	Inj-Benzyl Penicillin 10 Lac IU	Injection 10lac IU
13	Inj- Cefoperazone -sulbactam 2gm, 1gm	Injection 2 ,1 g
14	Inj- Cefepime 500mg	Injection 500 mg
	Inj-Cefepime 1gm	Injection 1 g
15	Inj-Cefotaxime Sod 500mg, 250mg, 1gm	Injection 250,500,1000,2000 mg
16	Inj-Ceftazidime Sodium 250mg, 500mg, 1gm	Injection 250,500,1000 mg
17	Inj-Ceftazidime + Avibactam 2.5gm	Injection 2.5g
18	Inj-Ceftriaxone Sod 250mg, 500mg, 1gm, 2gm	Injection 250,500,1000,2000 mg
19	Inf-Ciprofloxacin	Injection 200mg
20	Inj-Clindamycin	Injection 300 mg
21	Inf-Fluconazole	Injection 50 mg
22	Inj- imipenem+cilastatin 500mg	Injection 500 mg
23	Inf-Levofloxacin	Injection 400 mg
24	Inf-Linezolid 600mg	Injection 600 mg
25	Inj-Meropenem 500mg	Injection 500 mg
26	Inj-Meropenem 1gm	Injection 1 g
27	Inf-Metronidazole	Injection
28	Tab-Oseltamivir	Tablet 75 mg
29	Inj- Piperacillin/Tazobactam 4.5gm	Injection 4.5 gm

30	Inj-Vancomycin 500mg	Injection 500 mg
31	Inj-Vancomycin 1gm	Injection 1G
32	Inj. Gentamycin 10mg/ml and 40mg/ml	Injection 10, 40 mg
33	Inj. Colistimethate Sodium 1MIU	Injection 1Miu
34	Inj. Cefazolin Sodium 1gm	Injection 1 g
35	Inj. Cefuroxime 1.5gm, 750mg	Injection 1.5 gm. 750 mg
36	Inj. Cephadrine 1gm	Injection 1g
37	Inj. Clarithromycin	Injection 500 mg
38	Inf. Moxifloxacin 400mg	Injection 400 mg
39	Inj Azithromycin	Injection
40	Inj- Tigecycline 50mg	Injection 50 mg
41	Inj-Remdesivir 100mg	Injection 100 mg
42	Inj nitrofurantoin 100ml	Injection100 ml
43	Inj Piperacillin/Tazobactam 2.25gm	Injection 2.25g
44	Inj ertapenem 500mg	Injection 500 mg
45	Inj Posaconazole 200mg	Injection 200 mg
46	Inj Caspofungin	Injection 70 mg / 50mg
47	Inj Voriconazole	Injection

IMMUNOLOGICALS/BIOLOGICALS

01	Inj-Anti Rabies Globulin	
02	Inj-Anti Rabies Vaccine	
03	Inj-Anti-D / Anti-Rho 300iu	
04	Inj-Anti Venom Serum (Anti-Snake +Anti -Scorpion)	
05	Inj-ATS 1500iu	
06	Inj-ATS 10000iu	
07	Inj-Hepatitis B Immunoglobulin	
08	Inf-Immunoglobulin (IgM, IgG, IgA) 10ml,50ml	
09	Inf-Immunoglobulin (IgG) 50ml, 100ml	
10	Inf-Salt free albumin 50ml	
11	Inf-Salt free albumin 100ml	
12	Inj-Tetanus Immunoglobulin	250 iu /ml
13	Inj-Tetanus Toxoid	
14	Inj- Anti Diphtheria Serum	
15	Pneumococcal Vaccine Inj	
16	Serum Protein (Human) (Blood/Plasma Substitute Solution) Inf	
17	Meningococcal Vaccine	
18	Influenza Vaccine	

Surgical sutures

01	Catgut Chromic	26mm, 1/2 circle round bodied taper point needle, strand length 75 cm, USP size 2/0
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02	Catgut Chromic	30mm, 1/2 circle round bodied taper point needle, strand length 75 cm, USP size 2/0
03	Catgut Chromic	30mm, 1/2 circle round bodied taper point needle, strand length 75 cm, USP size 0
04	Catgut Chromic	30mm, 1/2 circle round bodied taper point needle, strand length 75 cm, USP size 1
05	Catgut Chromic	40mm, 1/2 circle round bodied taper point needle, strand length 75 cm, USP size 2
06	Catgut Chromic	40mm, 1/2 circle round bodied taper point needle, strand length 75cm, USP size 0
07	Catgut Chromic	40mm, 1/2 circle round bodied taper point needle, strand length 75 cm, USP size 1
08	Black Braided Silk	16mm, 1/2 circle round bodied taper point, strand length 75cm 4/0
09	Black Braided Silk	16mm, 3/8 circle reverse cutting, strand length 75cm 4/0
10	Black Braided Silk	17mm, 1/2 circle round bodied taper point needle, strand length 75 cm, USP size 4/0
11	Black Braided Silk	30mm, 1/2 circle round bodied taper point, Strand length 75cm 3/0
12	Black Braided Silk	26mm, 3/8 circle conventional cutting needle, strand length 45 cm, USP size 3/0
13	Catgut Chromic	20mm, 1/2 circle round bodied taper point needle, strand length 75 cm, USP size 4/0
14	Catgut Chromic	20mm, 1/2 circle round bodied taper point needle, strand length 75 cm, USP size 3/0
15	Catgut Chromic	26mm, 1/2 circle round bodied taper point needle, strand length 75 cm, USP size 2/0
16	Catgut Chromic	30mm, 1/2 circle round bodied taper point needle, strand length 75 cm, USP size 2/0
17	Catgut Chromic	30mm, 1/2 circle round bodied taper point needle, strand length 75 cm, USP size 0
18	Catgut Chromic	30mm, 1/2 circle round bodied taper point needle, strand length 75 cm, USP size 1
19	Catgut Chromic	40mm, 1/2 circle round bodied taper point needle, strand length 75 cm, USP size 2

20	Catgut Chromic	40mm, 1/2 circle round bodied taper point needle, strand length 75cm, USP size 0
21	Catgut Chromic	40mm, 1/2 circle round bodied taper point needle, strand length 75 cm, USP size 1
22	Black Braided Silk	16mm, 1/2 circle round bodied taper point, strand length 75cm 4/0
23	Black Braided Silk	16mm, 3/8 circle reverse cutting, strand length 75cm 4/0
24	Black Braided Silk	17mm, 1/2 circle round bodied taper point needle, strand length 75 cm, USP size 4/0
25	Black Braided Silk	30mm, 1/2 circle round bodied taper point, Strand length 75cm 3/0
26	Black Braided Silk	26mm, 3/8 circle conventional cutting needle, strand length 45 cm, USP size 3/0
27	Black Braided Silk	16mm, 1/2 circle round bodied taper point needle, strand length 75 cm, USP size 3/0
28	Black Braided Silk	26mm, 3/8 circle reverse cutting, Strand length 75cm 2/0
29	Black Braided Silk	30mm, 3/8 circle reverse cutting needle, Strand length 75cm 2/0
30	Black Braided Silk	30mm, 3/8 circle reverse cutting, Strand length 75cm 0
31	Black Braided Silk	30mm, 1/2 circle round bodied, Strand length 75cm 0
32	Black Braided Silk	30mm, 1/2 circle round bodied, Strand length 75cm 1
33	Black Braided Silk	30mm, 1/2 circle round bodied taper point, Strand length 75cm 1
34	Black Braided Silk	30mm, 3/8 circle reverse cutting, Strand length 75cm 1
35	Black Braided Silk	40mm, 1/2 circle round bodied taper point needle, Strand length 75cm 1
36	Black Braided Silk	40mm, 1/2 circle round bodied taper point needle, strand length 75cm 2
37	Polyglycolic Acid	6mm, 3/8 micro point spatulated double armed needle 75cm 8/0.
38	Polyglycolic Acid	6mm, 3/8 micro point spatulated double armed needle 75cm 6/0.
39	Polyglycolic Acid	16mm, 3/8 circle reverse cutting, Strand length 75cm 4/0
40	Polyglycolic Acid	16mm, 3/8 circle reverse cutting, Strand length 75 cm 4/0
41	Polyglycolic Acid	17mm, 1/2 circle round bodied, Strand length 75cm 4/0

42	Polyglycolic Acid	16mm, 3/8 circle reverse cutting, Strand length 75 cm 3/0
43	Polyglycolic Acid	22mm, 1/2 circle round bodied taper point 75 cm 3/0
44	Polyglycolic Acid	26mm, 1/2 circle reverse cutting, Strand length 75 cm 2/0
45	Polyglycolic Acid	30mm, 1/2 circle round bodied taper point, strand length 75 cm 2/0
46	Polyglycolic Acid	48mm, 1/2 circle round bodied taper point, Strand length 90 cm 2
47	Polyglycolic Acid	40mm, 1/2 circle round bodied taper point needle, strand length 90cm 2
48	Polyglycolic Acid	40mm, 1/2 circle round bodied taper point, strand length 75 cm 1
49	Polyglycolic Acid	30mm, 1/2 circle round bodied taper point, strand length 75 cm 0
50	Polyglycolic Acid	40mm, 1/2 circle round bodied taper point, strand length 90 cm 0
51	Polyglycolic Acid	40mm, 1/2 circle round bodied taper point, strand length 75 cm strand length 1
52	Polypropylene	13mm, 1/2 circle round bodied taper point double armed, strand length 75cm 6/0
53	Polypropylene	12mm 3/8 reverse cutting 6/0 45cm
54	Polypropylene	16mm, 3/8 circle curved cutting, strand length 90cm 6/0
55	Polypropylene	13mm, 1/2 circle round bodied taper point double armed, strand length 75cm 5/0
56	Polypropylene	16mm, 1/2 circle round bodied taper point double armed, strand length 90cm 5/0
57	Polypropylene	16mm, 1/2 circle curved cutting, strand length 90cm 5/0
58	Polypropylene	15mm, 1/2 circle round bodied taper point needle, 75cm, 4/0
59	Polypropylene	16mm, 1/2 circle round bodied taper point double armed, strand length 90 cm 4/0
60	Polypropylene	19mm, 3/8 circle reverse cutting, strand length 75cm 4/0
61	Polypropylene	20mm, 1/2 circle curved cutting, strand length 90cm 3/0
62	Polypropylene	24mm, 3/8 circle reverse cutting, strand length 45cm 3/0
63	Polypropylene	25mm, 1/2 circle round bodied taper point double armed needle, strand length 90cm 3/0

64	Polypropylene	30 mm, 1/2 circle round bodied taper point double armed, strand length 90cm 3/0
65	Polypropylene	30mm, 1/2 circle round bodied taper point, strand length 75cm 2/0
66	Polypropylene	75mm Straight curved cutting 75 cm, 2/0
67	Polypropylene	25mm, 1/2 circle round bodied taper point, strand length 90cm 2/0
68	Polypropylene	25mm 1/2 circle Round Body Taper cut point 75cm, 2/0
69	Polypropylene	30mm 1/2 Circle Round Body 75 cm, 0
70	Polypropylene	30mm 1/2 Circle Round Body 75 cm, 1
71	Polypropylene	40mm 1/2 Circle Round Body 75 cm, 0
72	Polypropylene	40mm 1/2 Circle Round Body 75 cm, 1
73	Polypropylene Mesh	6 x 11 cm
74	Polypropylene Mesh	15 x 15 cm
75	Polypropylene Mesh	30 x 30 cm
76	Polyester	All sizes
77	Nylon	10-0

MEDICAL DEVICES / SURGICAL DISPOSABLES/ NON-DRUG ITEMS
(All Sizes- as applicable)

01	3 ways stop cork	Disposable
02	3 ways stop cork with extension	Disposable
03	Absorbable gelatin sponge	All Sizes
04	Adhesive Paper Tape	1-inch * 4.5 m
05	Adhesive/Absorbent wound dressings	All Sizes
06	Arterial Line	14 - 22 G
07	Blood Ketone Strips	..
08	Blood sugar strips	..
09	Bone Wax	..
10	Catheter mount	..
11	Cautery lead	Unipolar
12	Cautery lead	Bipolar
13	Chest Drainage Bottle/ under water seal	..
14	Chest tube with/without trocar	All Sizes
15	Colostomy Bags	All Sizes
16	Cord Clamp	..
17	Cotton Wool	200gm
18	Cotton Wool	100gm
19	Cotton Wool	Orthopedic grade
20	Crepe Bandage	15 cm x 4.5 m
21	Crepe Bandage	7.5 cm x 4.5 m
22	CVP Line	(Double Lumen) 4F
23	CVP Line	(Double Lumen) 5F
24	CVP Line	(Double Lumen) 7F
25	CVP Line	(Double Lumen) 8F

26	CVP Line	(Quad Lumen) 4Fr x 16cm
27	CVP Line	(Quad Lumen) 5Fr x 16cm
28	CVP Line	(Quad Lumen) 5.5Fr x 16cm
29	CVP Line	Quad Lumen 8.5Fr x 16cm
30	CVP Line	(Single Lumen) 14G
31	CVP Line	(Single Lumen) 16G
32	CVP Line	(Triple Lumen) 5.5Fr x 13cm
33	CVP Line	(Triple Lumen) 5.5Fr x 8cm
34	CVP Line	(Triple Lumen) 5F
35	CVP Line	(Triple Lumen) 7Fr x 15cm
36	CVP Line	(Triple Lumen) 7Fr x 20cm
37	CVP Line	(Triple Lumen) 7Fr x 25cm
38	CVP Line	(Triple Lumen) 7Fr x 30cm
39	Dial a flow	..
40	Disposable Syringes	1ml
41	Disposable Syringes	1ml Insulin
42	Disposable Syringes	5ml Auto disable syringe / 3ml
43	Disposable Syringes	3 ml Heparinized with needle
44	Disposable Syringes	5 ml Heparinized with needle
45	Disposable Syringes	10 ml
46	Disposable Syringes	20 ml
47	Disposable Syringes	50ml with needle
48	Disposable Syringes	60ml with nozzle
49	Dressing Gauze Roll	20m
50	Dressing Gauze Roll	40m
51	Dressing Gauze pad	10 x 10 cm
52	Dressing Gauze pad	15 x 15 cm
53	Dressing Gauze pad (X-Ray detectable radiopaque)	30 x 30 cm
54	HCV Kit	Sterilized
55	Hydrocolloid / alginate dressing	All Sizes
56	ECG Stickers	..
57	EDTA Tube	..
58	Endotracheal Tube with Cuff	All Sizes
59	Endotracheal Tube without Cuff	All Sizes
60	Epidural Kit	All sizes
61	Feeding Tubes / NG Tubes	All Sizes
62	Flatus Tube / Nelaton catheter	All Sizes
63	Foley's Catheter 2-Way Latex	All Sizes
64	Foley's Catheter 2-Way Silicon	All Sizes
65	Foley's Catheter 3-Way Latex	All Sizes
66	Foley's Catheter 3-Way Silicon	All Sizes
67	Gel Tube	..
68	Gigli Saw	..
69	HME Filter / Filter Bacterial HME	Adult
70	HME Filter / Filter Bacterial HME	Pead's
71	IV Cannula with injection port and Heparin Stopper	16 G, 18 G, 20G, 22G
72	IV Cannula with injection port and Heparin	24G

	Stopper	
73	IV Cannula with Injection port	16 G, 18 G, 20G, 22G
74	IV Cannula with Injection port	24G
75	Infusion Chamber	..
76	IV Set	Sterile, minimum 150 cm length tubing, latex & Pyrogen Free
77	K-wires	1.5mm
78	K-wires	2 mm
79	K-wires	2.5mm
80	K-wires	3 mm
81	K-wires	Size 1, 1.5, 2.0, 2.5, 3.0
82	Oropharyngeal airway	All Sizes
83	Latex examination gloves	Medium
84	Latex examination gloves	Large
85	Nitrile examination gloves	Medium
86	Nitrile examination gloves	Large
87	Mucus Extractor	..
88	Nasal Cannula	Adult
89	Nasal Cannula	Pead's
90	Nebulizer Kit	..
91	Nebulizer Mask	Adult
92	Nebulizer Mask	Pead's
93	Non-Fabric Surgical Adhesive Fix Roll	All Sizes
94	Non-Rebreathing mask	Adult
95	Non-Rebreathing mask	Pead's
96	Oxygen Mask	Adult
97	Oxygen Mask	Pead's
98	Paraffin Tulle Dressing	All Sizes
99	Plaster of Paris Bandage POP Bandages	All Sizes
100	Disposable Plastic gloves	..
101	Pressure Line	All Sizes
102	Prick Needle/ Lancet	..
103	PT Tube	..
104	Percutaneous Tracheostomy	All sizes
105	Redivac drain with perforated tube	..
106	Spinal Needle	All Sizes
107	Suction Catheters	All Sizes
108	Suction tube with yuanker	300cm
109	Surgical blade	All Sizes
110	Surgical Gloves (Powder)	7, 7.5 ,8
111	Surgical Gloves (Powder Free)	7, 7.5 ,8
112	Surgical Patties	..
113	T-Piece (Oxygen recovery kit)	..
114	Tracheostomy Tube	All Sizes
115	Transparent Film Dressing	Film Dressing
116	Urine Bag with Outlet	2000ml with T-Valve
117	Zinc Oxide plaster	All sizes

Technical Criteria

Bidders must give compliance to the below mentioned clauses as these are mandatory to being eligible for the bidding process. Relevant certificates must be attached.		
S.#	Description of Documents	Remarks
1	Registration with NTN / Valid Income Tax Registration/ Valid Sales Tax Registration (Provide copy of certificate of incorporation)	Mandatory
2	Valid DRAP Approved License for Manufacturer/Importer/Authorization Certificate from Manufacturer or Importer. (Note:	Mandatory
3	The bidder must have minimum Three (03) Year relevant experience in the relevant field with reputed public and private sector.	Mandatory
4	This undertaking should be tender specific. Submission of undertaking on legal valid and attested stamp paper that the firm is NOT BLACKLISTED by any of Provincial or Federal Government Department, Agency, Organization or autonomous body anywhere in Pakistan. (Provide copy of affidavit attached as annex in this document on non-judicial stamp paper).	Mandatory
5	The bidder has NOT been defaulter / insolvent nor bankrupt in past from any government department or financial institution.	Mandatory
6	The firm CANNOT participate in the capacity of Joint Venture	Mandatory
7	The bidder shall be on Active Tax Payer List (ATL)	Mandatory
8	The bidder shall provide last One year Income Tax Returns (2023-24).	Mandatory
9	The bidder shall provide last one year bank statement (2023-24).	Mandatory
10	Annual turnover 15 to 25 million. To be verified from audit report / Income Tax.	Mandatory
11	The bidder shall furnish bid security as advised in invitation for bid of this institution.	Mandatory
12	The bidder shall supply surgical and medical disposables or any other items which are classified under the Drug Act-1976, shall be Registered with Drug Regulatory Authority of Pakistan (DRAP).	Mandatory
13	The successful bidder shall be bound to supply items throughout the year on the approved rates. In case of un-availability of the approved brand, the successful bidder shall propose equivalent or higher brand on the same rates for the un-interrupted supply to the institution for approval. If applicable just in the case of life saving drugs.	Mandatory
14	The bidder shall bear no charges on account of delivery, service or transportation of item for supply of the demanded items etc.	Mandatory
15	The bidders shall also supply medicines/drugs or any other items which are classified under the Drug Act -1976, bidders shall be registered with Drug Regulatory Authority of Pakistan (DRAP) (for medicines only)	Mandatory

16	This institution shall arrange to obtain randomized samples for each formulary items of the supplied medicines as in the SBD and belonging to the categories of drugs, medicines through the notified Drug, inspector concern for sending the same to the concerned Drug Testing Laboratory for test/analysis as provided the Drugs Act 1976, DRAP act 2012. if any supplied items against supply are found substandard / Misbranded, in the Drug Testing Lab (DTL), then we will be responsible for the free replacement of the stock.	Mandatory
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BLACKLISTING AND DEBARMENT

Conditions for Blacklisting of Defaulting Bidder (Contractor under rule 44 of KPPRA Rules 2014)

The following are the events which shall lead to initiate blacklisting/debarment process as per Rule 44 of KPPRA Rules 2014,

Consistent failure to provide satisfactory performances.
 Found involved in corrupt/fraudulent practices.
 Abandoned the place of work permanently

Conditions for debarment of Defaulting Bidder/Contractor

Failure or refusal to;
 Accept Purchases Order / Services order terms;
 Make supplies as per specifications agreed:
 Fulfill contractual obligations as per contract
 Non execution of work as per terms & condition of contract.
 Any unethical or unlawful professional or business behavior detrimental to good conduct and integrity of the public procurement process.
 Persistent and intentional violation of important conditions of contract.
 Non-adherence to quality specifications despite being importunately pointed out.
 Security consideration of the State i.e., any action that jeopardizes the security of the State or good repute of the Bacha Khan Medical Complex-MTI Swabi.

Procedure for Blacklisting and debarment

Competent authority of Bacha Khan Medical Complex MTI Swabi may on information, or on its own motion, issue show cause notice to the bidder.
 The show-cause notice shall contain the statement of allegation against the Bidder.
 The bidder will be given maximum of seven days to submit the written reply of the show cause notice.
 In case the bidder fails to submit written reply within the requisite time, the competent authority may proceed forth with ex-parte against the bidder.
 Direct to issue notice of personal hearing to the bidder/ authorized representative of the bidder and the competent authority shall decide the matter on the basis of available record and personal hearing, if availed.
 The competent authority shall decide the matter within thirty days from the initiation of proceedings.

The order of competent authority shall be communicated to the bidder by indicating reasons.
The order past as above shall be duly conveyed to the PKPRA and defaulting bidder within three days of passing order.
The duration of debarment may vary up to five years depending upon the nature of violation.

REDRESSING OF GRIEVANCES

The purchaser shall designate and notify a grievance redressal officer empowered to address the complaints of bidders have been filed against the procuring entity.

Any bidder feeling aggrieved by act of the purchaser after the submission of his bid may lodge a written complaint concerning his grievances not later than 03 days after the announcement of the bid evaluation report.

The grievance redressal Officer shall investigate and decide upon the complaint within 06 days of the receipt of the complaint. The report along with decision shall be forwarded to the purchase officer within the prescribed period.

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

Note: Grievance notified & designated who can invite appropriate official as co-opted member for grievance.

Award of Contract:

Contracts shall be confirmed through a written agreement signed by the successful bidder and the BKMC-MTI Swabi.

Payment:

- a. No advance payment will be permissible, all applicable taxes and duties at the time of payment will be deducted at source.
- b. The payment will be made after successful supply and inspection

BID FORM-6

FRAME WORK CONTRACT AGREEMENT (on Judicial Stamp Paper)

THIS RATE CONTRACT AGREEMENT is made and agreed today on ____ day of _____, 2024 **in light of the provisions of BSDs for 2024-25** between the Hospital Director, BKMC-MTI (*hereinafter referred to as the Procuring entity / purchasing entity or the first party, which expression shall, where the context admits, be deemed to include the assignee/s of the BKMC-MTI*); and Messrs.[**Name of Supplier**] through Mr. Designation _CNIC No. , (*hereinafter referred to as the Supplier or the second party or he/his, which expression, unless repugnant to the context, means and includes their legal heir/s, successors-in-interest, assignee/s and legal representative/s*) that:

WHEREAS the Procuring entity / purchasing entity has made a bidding competition for selection and rate contracting for medicines, medical devices, surgical disposables and other non-drug items (*hereinafter referred to as goods*) for actual purchases of the selected and rate contracted goods to be made by the offices / officers of the Bacha Khan Medical Complex – Medical Teaching Institute, Peshawar, Khyber Pakhtunkhwa (*hereinafter called the Procuring / purchasing entity or Purchasing Agencies where the context so admits*); and WHEREAS the Supplier declares that he is not a broker, middle-man, distributor or authorized dealer but himself a Manufacturer and / or direct Importer of goods for which he has won the bidding competition for supply of goods to the Procuring entity / purchasing entity throughout the province of Khyber Pakhtunkhwa (*hereinafter referred to as the province*) to the Procuring / purchasing entity; and

WHEREAS both the parties have agreed that the Procuring / purchasing entity shall purchase all or some or none of the goods, as of details given in the Schedule-1 of this Contract Agreement, from the Supplier at the sole discretion of the individual Purchasing Agencies; and

WHEREAS the Supplier shall supply all the goods ordered by the Procuring / purchasing entity to the latter in the quantity as mentioned in the supply order to be issued by the Procuring / purchasing entity within the timeframe as mentioned in clause 18 of this contract agreement; Now, therefore, both the parties mutually agree to enter into this contract agreement as under:

1. The Supplier agrees to take full responsibility of the validity and implications, that may arise in future, of declaration submitted by him in the form of affidavit on judicial stamp paper along with the financial bids; and also that in case of any kind of breach of the said declaration, the Supplier shall be liable to be proceeded against by the Procuring entity / purchasing entity in accordance with the clauses of this rate contract agreement as well as relevant laws, rules and regulations of the Government of Khyber Pakhtunkhwa, as amended from time to time, to govern the situation/s.
2. The Supplier shall supply the ordered goods to the Procuring / purchasing entity exactly at the address of the official premises as given in the supply order issued to the former.
3. The Supplier shall be solely responsible for transportation, loading and / or unloading and staking of the supplied items till and at the time of delivery to the destination indicated by the Procuring / purchasing entity including any damage or untoward incidence, maintenance of required temperature and protection from light and other environmental conditions as well as other hazards that may possibly or potentially affect the safety, quality and efficacy of the supplied items.
4. The Supplier shall **NOT** claim or charge transportation, loading / unloading, labor or any other charges related to or in the name of logistics, accidents, insurance, freight, etc.
5. All the goods supplied shall conform to the specifications approved by the Drug Regulatory Authority of Pakistan (*hereinafter referred to as the DRAP*).
6. The Purchasing Agency shall arrange to obtain randomized sample/s of each item of the supplied goods belonging to the categories of medicines, medical devices, surgical disposables and non-drug items through notified Drug Inspector/s concerned for sending the same to the concerned Drug Testing Laboratory for Test /

Analysis as provided in the Drugs Act 1976, DRAP Act 2012 and rules frame thereunder, subject to the condition/s that: **a.** the supplied medicines, medical devices, surgical disposables, etc. declared in contravention to any provision of the Drugs Act 1976, DRAP Act 2012 and rules framed there under, shall be replaced by the supplier at no cost to the Procuring / purchasing entity, and at the sole risk and cost of the supplier, within 07 days from the date of intimation to the supplier and / or his focal person as in the Bid Cover Sheet of the successful bid submitted by the supplier, at such place/s as the Procuring / purchasing entity may direct in accordance with clause-2 of this contract agreement. The Procuring / purchasing entity shall arrange to obtain sample/s of the replaced goods as in clause-6 above, for the purpose of Test / Analysis as provided in the Drugs Act 1976, DRAP Act 2012 and rules frame thereunder; and

b. in case of non-supply or delayed supply of replacement items as in clause 6 (a), the Supplier shall be liable for penalties as in clause No. 18 of this contract agreement; and

c. all the contravened stock of medicines, medical devices, surgical disposables and non-drug items, as in clause 6(a) above, shall be the case property under the Drugs Act, 1976, and

d. the supplier shall be responsible to make / provide arrangements for appropriate storage of seized stock at his sole risk, cost and responsibility, but under the legal supervision of concerned Drug Inspector; and

e. in case the destruction of the seized stock, as in clause 6 (a), (c) and (d) above, is required to be undertaken under the applicable laws and rules, all the costs involved in the execution of decision and destruction, whatsoever, shall be borne by the supplier; and

f. any of the item/s, as in clause-6 above, if initially declared to be in contravention with the provision/s of Drugs Act 1976, but later on declared as of standard quality by the concerned Appellate Drugs Testing Laboratory, shall be returned to the supplier by the concerned Drug Inspector in a lawful manner.

7. Supplier shall supply the freshly manufactured goods having maximum possible long expiry dates to the Procuring / purchasing entity. All the goods supplied shall conform to specifications mentioned in Schedule-I of this contract agreement, and to supply freshly manufactured goods to the Procuring / purchasing entity with the minimum remaining shelf life of at least 60%. In case, if the shelf life was less than 60%, then in case of no consumption, the goods shall be returned to the supplier for replacement at the risk and cost of supplier. The company will be bound to replace the short expiry items whereby intimation would be given to the manufacturer or importer or their designated focal person as the case may be. Intimation may be done six months before the expiry of the respective item (s).

8. In case of taking any action contravening to any provision/s of the applicable law/s and rules, the Supplier shall render himself liable to such lawful action/s as deemed appropriate and taken against him.

9. The items supplied shall be placed by the Supplier on their official websites indicating name of items, name of manufacturer / importer, Invoice No., Warranty & Date, Registration No, Batch No., Quantity, Price & Expiry date of the supplied goods and name of the Procuring / purchasing entity.

10. The Procuring / purchasing entity shall recommend to the Procuring entity / purchasing entity for taking legal / lawful action against the Supplier regarding non-supply, short supply, substituted supply, delayed supply or any other unlawful action / shortcoming, on the part of Supplier, pertaining to the Drugs Act 1976 and / or the execution of this contract agreement. The Procuring entity / purchasing entity shall take lawful / legal action against the Supplier in accordance with the clauses of this contract agreement as well as relevant laws, rules and regulations of the Government of Khyber Pakhtunkhwa, as amended from time to time, to govern suchlike situation/s, which may include, but not limited to, blacklisting, forfeiture of earnest money and performance guarantee, etc.

11. The Supplier agrees to the following conditions related to packing, packaging and labeling of the goods to be supplied to Purchasing Agencies under this contract agreement:

a) Each item shall be supplied to Procuring / purchasing entity in the packing and packaging unit as approved and registered by the DRAP. The supplier shall supply all the unit items bearing the words "**PROPERTY OF**

BKMC-MTI, SWABI, NOT FOR SALE” in block letters and clearly visible manner with indelible ink on the label, outer packing of each individual unit item as well as on its outer carton/s.

b) The labels shall comply with all the requirements as laid down under the Drugs Labeling and Packing Rules 1986. The strip / blister shall clearly indicate expiry date of the same medicine in a clear and legible manner.

c) The goods shall be packed and transported to the Procuring / purchasing entity in accordance with the provisions contained in the Standard Bidding Documents.

d) The items related to the category of Absorbent Cotton / Surgical Gauze / Cotton Bandages / Crepe bandage, etc. shall be supplied in strict compliance with the instructions in this regard as circulated vide Notification No. F.6-6/2005-Reg-II (south) dated 13/9/2006 by the then Federal Ministry of Health, Pakistan.

12. The Procuring entity / purchasing entity or its representative shall have the right to inspect the manufacturing facility, premises, warehouse, godowns, laboratories etc. at any time during the financial year 2024-25 and/or till the execution of supply orders given under this contract agreement by Purchasing Agencies Khyber Pakhtunkhwa. If anything found in contravention of cGMP, clauses of Drug Act 1976 and/or this Contract Agreement the Procuring entity / purchasing entity shall have the sole liberty to take any lawful action as deem appropriate, against the supplier which may include but not limited to cancellation of supply order/ orders given to the suppliers by the Purchasing Agencies as well as imposition of penalties, forfeiture of supplied stock, forfeiture of performance guarantee and /or earnest money as the case may be, stoppage and/or recovery of payment made to the supplier.

Signature:
Hospital Director BKMC-MTI
Swabi, KPK.

Signature:
M/s XYZ
Name:
Designation:
CNIC No.
Stamp:

WITNESS NO. 1
Signature:
Name:
Designation:
CNIC No.

WITNESS NO. 2
Signature:
Name:
Father's Name:
Address:
CNIC No.

15. WARRANTY:

1. For Drugs items the supplier shall provide warranty on prescribed form (2A), in accordance with the Drugs Act, 1976, to the Procuring / purchasing entity for each item supplied in response to supply orders.
2. For Non-Drugs Items the supplier shall provide warranty to the Procuring / purchasing entity in accordance with Special Conditions of Contract as provided in the approved Standard Bidding Documents for this bidding competition, for each item supplied in response to supply orders.

16. PAYMENT SCHEDULE:

Bill for payment in triplicate along with all other relevant and required documents shall be submitted by the Supplier to the Procuring entity / purchasing entity immediately after complete supply of stock. The Supplier shall be bound to pay all sorts of government taxes, duties and stamp duties, imposed earlier or during the financial year by the Government of Pakistan or by the Provincial Government of Khyber Pakhtunkhwa on any supplied / purchased item.

17. FORCE MAJEURE:

- a. In case of the situation related to Force Majeure, the Supplier may inform the Procuring entity / Purchasing entity and the Procuring / purchasing entity in writing about the situation immediately without delay along with solid proof through the fastest, lawful and available means of communication, but not through the electronic mail, and request the Procuring entity / purchasing entity for the grant of extension in the supply period.
- b. The Procuring entity / purchasing entity, in case of being fully satisfied with the genuineness of situation arising from Force Majeure for the Supplier, may extend the period of supply of goods up to a maximum of not more than thirty days. However, the Procuring entity / purchasing entity and / or procuring / purchasing entity shall, in no case, be responsible or held responsible for any complications in making payments to Supplier by the Procuring / purchasing entity that may arise from the closure of financial year and lapse / surrender of public funds vis-à-vis the normal financial management procedures in public sector