

F. NO. 3(3)/2022-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 re-invites (Re-Tender) technical and financial bids in separate sealed envelopes on Delivery Duty Paid (DDP) basis at the Committee Room of this Ministry from reputed original pharmaceutical manufacturers or registered importers or authorized agents duly registered with Income Tax and Sales Tax Departments as well as on the Active Taxpayers' List (ATL) of FBR, having valid Drugs Sale Licenses / Establishment License to import medical devices duly issued by the Drug Regulatory Authority of Pakistan (DRAP) or respective authorized Federal, Provincial or Regional Health Departments, for procurement of different medicines and Medical Devices (surgical / dental / general items, diagnostic kits, allied equipment etc.) as per DRAP Policy, Ministry of National Health Services, Regulations & Coordination, Government of Pakistan, Islamabad and / or respective agencies.

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

3. Interested eligible bidders may obtain list of different items, bidding documents, containing detailed terms and conditions, method of procurement, procedure for submission of bids, bid security, bid validity, opening of bid, evaluation criteria, clarification / rejection of bids, performance guarantee etc. on submission of written application along with payment of a non-refundable fee in shape of pay order or demand draft of **Rs.5,000/- (Rupees Five thousand only)** from **Room # 18, Hall C, Pilgrims Welfare Section, M/o Religious Affairs & Interfaith Harmony, First Floor, Kohsar Block, Pak Secretariat, Islamabad**. However, a copy of bidding documents can also be downloaded from Ministry's websites at www.hajjinfo.org & www.mora.gov.pk. The amount of Bid Security (Earnest Money) and for procurement of bid documents is required to be deposited in the shape of a pay order/bank draft/call deposit receipt/bank guarantee in the name of **Secretary RA&IH Islamabad**. Any financial proposal, if not accompanied by **02% Bid security of the Total Bid amount** through pay order / bank draft / call deposit receipt / bank guarantee, shall straightaway be rejected.

4. The bids, prepared in accordance with the instructions contained in the bidding documents for each of above-mentioned items, should be dropped in the tender box provided for the purpose in the office of **Section Officer (PW), Room # 18, Hall C, Pilgrims Welfare Section, M/o Religious Affairs & Interfaith Harmony, First Floor, Kohsar Block, Pak Secretariat, Islamabad** on or before **12-04-2023 at 0930 hours**. Bids will be opened on the same day at **1000 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.hajjinfo.org & www.mora.gov.pk

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


(NISAR HUSSAIN)
SECTION OFFICER (PW)
051-9208508

MINISTRY OF RELIGIOUS AFFAIRS
AND INTERFAITH HARMONY

BIDDING DOCUMENTS

For

NATIONAL COMPETITIVE BIDDING

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



Procurement Notice

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

Ministry of Religious Affairs & Interfaith Harmony invites sealed bids from the reputed Firms/companies in Pakistan, registered with Income Tax & Sales Tax Departments as well as on the Active Tax Payers List (ATL) of FBR for procurement of medicinesand Medical Devices (Surgical / Dental / General Items, Diagnostic Kits and Allied Equipment etc.) for Hajj Medical Mission-2023.

2. Interested Firms/ Companies may obtain the list of Medicines, Surgical, Laboratory, Physiotherapy, Dental, Radiology and Electro-medical items along with bidding documents, containing detailed terms and conditions & specifications of required job from PW Section, Room # 18, Hall C, Pilgrims Welfare Section, M/o Religious Affairs & Interfaith Harmony, First Floor, Kohsar Block, Pak Secretariat, Islamabad. Price of the bidding document is **Rs.5,000/-(bank draft)**. Bidding documents can also be downloaded from Ministry's websites i.e. www.hajjinfo.org & 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 **12-04-2023** till **0930 hours**. Bids will be opened on the same day at **1000 hours**.



(NISAR HUSSAIN)
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/Medical allied Equipment for
Hajj Medical Mission-2023)

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

Ministry of Religious Affairs
And Interfaith Harmony
Government of Pakistan



Part One
Instructions to Bidders

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Instructions to Bidders

A. Introduction

1. Name of Purchaser and address
 - 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 itemsetc., shall be **02% Bid security of the Total Bid amount** which is to be offered by the company in terms of **Rule- 25 of PPRA Rules-2004** and that amount should accompany the Quotation in the shape of Bank Draft/Pay order from any scheduled Bank in favor of the "Secretary, Ministry of Religious Affairs & Interfaith Harmony, Government of Pakistan, Islamabad". This money is refundable on satisfactory completion of the contract/job. Satisfactory completion of contract shall mean supply of medicines of good quality and efficacy in required quantities and suitable packing including final stripping and wrapping in polythene sheet.
 - 2.10 **Rule 33(1) of PPRA**, The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds. **The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal.**
 - 2.11 Affidavit on stamp paper to the effect that the firm/bidder has not been blacklisted in the past by any of the Government institute/department.
 - 2.12 All liquids preferably may be in leak-proof PET bottles to avoid breakage in transit preferably in shrimp pack (as the medicine will be transported by Air). **In exceptional cases, where PET bottles packing is not recommended by the DRAP, those liquids/syrups in glass bottles must be packed in bubble packaging.**
 - 2.13 Procurement should be associated with legal warranty as defined under the DRAP Act-2012, the Drugs Act 1976 and Rules framed there-under.
 - 2.14 Quantities/supplies may be adjusted as per requirement.
 - 2.15 All suppliers shall nominate a representative for contact with procuring agency.
 - 2.16 All supplies particularly medicines must have minimum 75% shelf life at time of procurement except drugs specifically recommended by the sub-committee of the purchase committee to be notified by the Competent Authority.
 - 2.17 Any violation with reference to quality will be subject to legal action as per DRAP Act-2012 / Drugs Act 1976.
 - 2.18 Medicines/Equipment/Kits/Disposables should be according to specifications mentioning exact nomenclature and firm/ country of origin.
 - 2.19 Successful bidder must arrange supply within 15 days of receipt of supply order. In case of delay after specified period, penalty shall be **imposed @0.5%** of the order value per day.
 - 2.20 Submit also soft copy, failing which your request shall not be considered.
 - 2.21 All Medicines shall be in standard pack approved by the Government of Pakistan. The syrups, suspensions, shall be with outer carton/sealed cap, preferably in "PET" bottles. The rates of surgical disposables, X-ray, dental, electro-medical, physiotherapy items and lab kits shall be inclusive of GST (where applied). The samples of disposable items shall be provided with the tender document, marked with the name of firm.

3. Cost of Bidding
 - 3.1 The Bidder shall bear all costs associated with the preparation and submission of its bid and the Purchaser named in the Bid Data Sheet, hereinafter referred to as "the Purchaser," will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. The Bidding Documents

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

C. Preparation of Bids

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

10.2 above will be solely for the purpose of facilitating the comparison of bids by the Purchaser and will not in any way limit the Purchaser's right to contract on any of the terms offered.

10.4 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as 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 Envelopes 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

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Bid Data Sheet

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

A. The Bidding Document		
ITB 7.1	Language of the Bid	English
B. Preparation of Bids		
ITB 10.2	The price quoted shall be	DDP in Pak Rupees i.e. inclusive of all applicable taxes & transportation charges including delivery of Medicines / Medical allied equipment at Directorate of Hajj, Islamabad.
ITB 10.5	The price shall be	Fixed and must include the Income & General Sales Taxes (GST) and other taxes and duties, where applicable as per law. If there is no mention of taxes, the offered / quoted price(s) will be considered as inclusive of all prevailing taxes / duties.
ITB 12.2 (a)	Technical Qualification requirements.	<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 Fifteen days.</p> <p>e) If job is not completed within the prescribed period according to approved specifications, the Ministry reserves the right to impose penalty by deducting payment from your bill 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, Madinatul-Hujjaj, Haji Camp, Sector I-14, Islamabad by the firm at their own expenses.</p> <p>g) Al equipment/s which requires installation shall be delivered / installed in KSA on the directions of Director, Hajj Medical Mission-2023 by the firm at their own expenses.</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. - The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal.</p>
ITB 13.1	Amount of bid security	Bid security will be 2% of Total Bid amount. Amount of Bid Security can be submitted in any form such as Pay Order / Demand Draft etc. in the name of Secretary Ministry of Religious Affairs & Interfaith Harmony, Islamabad.
ITB 13.3	Form of Bid Security	<p>(i) The Bid Security shall be enclosed in the main envelope of financial proposal.</p> <p>(ii) The tenders found deficient of the amount as bid security compared to total bid price will not be considered and declared financially non-responsive.</p> <p>(iii) No personal cheques will be acceptable at any cost.</p>

ITB 14.1	Bid validity period.	Bid should remain valid for 90daysfrom 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.	12-04-2023 at 0930 hours.

D. Opening and Evaluation of Bids

ITB 20.1	Time, date, and place for bid opening.	12-04-2023 at 1000 hours. Committee Room, M/o Religious Affairs & Interfaith Harmony, First Floor, Kohsar Block, Pak Secretariat, Islamabad
ITB 23.2	Criteria for bid evaluation.	<p>Bids will be evaluated as per SINGLE STAGE Two ENVELOPE Procedure according to Rule-36 (b) of Public Procurement Rules, 2004</p> <p>a) The bidder must submit National Tax No., Sales Tax No. Certificates, copy of license, CGMP certificate and authority letter from manufacturer (In case of authorized agent) and other documents as specified earlier.</p> <p>b) The supply should be in accordance with the approved specification/samples.</p> <p>c) Quality of the items should be maintained in good condition.</p> <p>d) Supply of the above items is to be completed and supplied within fifteen days.</p> <p>e) If job is not completed within the prescribed period according to approved specifications, the Ministry reserves the right to impose penalty by deducting payment from your bill.</p> <p>f) The above items shall be delivered/handed over to the Director, Hajj Medical Mission / Medical Officer, In-charge at Haji Camp, Islamabad by the firm at their own expenses.</p> <p>g) All payments to the firm shall be made after deduction of Income Tax and GST under the rules.</p> <p>h) No advance payment will be made by this Ministry. Earnest money (refundable) will be released on completion of job and submission of confirmation certificate from the Director, Hajj Medical Mission/Medical Officer, In-chargePermanent Dispensary, Madinatul-Hujjaj, Haji Camp, Islamabad. Thepayment shall be made to the firm upon completion of above formalities.</p> <p>i) The Procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal in accordance with Rule 33 of the PPRA Rules, 2004.The procuring agency shall upon request communicate to any supplier or contractor who submit a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.</p>

E. Award of Contract

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

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

2/1 mi

I. Schedule of Requirements

Handwritten signature or initials in blue ink.

I. Schedule of Requirements

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

1. Schedule of requirement

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

A. LIST of Medicines for Hajj Season-2023:

S. NO	NAME OF MEDICINE WITH SPECS	Pharmacological Group/ Clinical Indications	QTY PROPOSED	Delivery Schedule
1.	Candesartan 8mg Tablets	2,000		
2.	Ramipril 5mg Tablets	5,000		
3.	Trimetazidine 35mg Tablets	3,000		
4.	Glyceryl Trinitrate 0.5mg Tablet	3,000		
5.	Diltiazem HCl 60mg Tablets	3,000		
6.	Propranolol 10mg Tablets	15,000		
7.	Verpamil 5 mg Inj	300		
8.	Diltiazem 60 mg Tab	3,000		
9.	Al. Hydroxide 250mg + Mg.trisilicate 500mg Tab	50,000		
10.	Tartaric Acid 0.856g/Sachet NA Bicarbonate, 1.716g/Sachet, NA Acid Citrate 0.613g/Sachet, Citric Acid 0.702g/Sachet	30,000		
11.	Ivermectin Tab 6mg	2,000		
12.	Mebendazole 100mg Tablet	1,000		
13.	Albendazole 200mg Tab	1,000		
14.	Salbutamol sulphate 4mg Tablets	20,000		
15.	Terbutaline 2.5 mg Tablets	1,000		
16.	Salbutamol Syrup	2,500		
17.	Ventolin Sol	5,000		
18.	Tulobetrol 1mg tablets	5,000		
19.	Amoxicillin + Clavulanic acid 1gm Tablets	50,000		
20.	Amoxicillin 500mg Capsules	50,000		
21.	Amoxicillin + Clavulanic acid 625 mg Tablets	50,000		
22.	Clarithromycin 500 mg Tablets	100,000		
23.	Azithromycin 500mg Capsules/tab	200,000		
24.	Cephradin 500mg Cap	50,000		
25.	Gentamycin 80mg Inj	1,000		
26.	Azithromycin 500mg Inj	1,000		
27.	Co-Amoxiclave 1.2g Inj	1,000		
28.	Amoxicillin trihydrate 250mg/5ml Suspension	500		
29.	Amoxicillin + Clavulanic acid 312 mg Suspension	1,000		
30.	Gliclazide MR 60 Tablets	5,000		
31.	Loperamide 2mg Capsules	5,000		
32.	Prochlorperazine Tablets	5,000		
33.	Metoclopramide 10mg Inj	1,000		
34.	Valproic Acid Inj	200		
35.	Valproic Acid Tab 250mg	2,000		
36.	Divalproex sodium 500mg	2,000		
37.	Nystatin 100000iu/ml 30 ml Oral Drops	5,000		
38.	Clotrimazole 10% vaginal Cream	1,000		
39.	Miconazole Gel	3,000		
40.	Fluconazole 150mg Capsules	1,000		
41.	Fubuxostate 40 mg Tab	1,000		
42.	Allopurinol 300mg	5,000		
43.	Phenoramin Inj 2ml	500		

44.	Chlorpheniramine Tab	300,000		
45.	Chloroquine Phosphate Tab	4,000		
46.	Artemether 80mg Injection	500		
47.	Artemether 40 mg + Lumefantrine 240mg Tablets	5,000		
48.	Chloroquine Phosphate Inj	1,000		
49.	Carbidopa 25mg + Levodopa 250mg Tab	500		
50.	Metronidazole 400mg Tablets	200,000		
51.	Metronidazole 500mg/100ml Infusion	500		
52.	Metronidazole 400mg + Diloxanide 500mg Tablets	10,000		
53.	Metronidazole - Susp 200mg/5ml	500		
54.	Paracetamol 120mg/5ml Suspension	5,000		
55.	Paracetamol 500mg Tablets	2,000,000		
56.	Drotaverine Injection	2,000		
57.	Acyclovir oint 3% (5GM) Eye Ointment	500		
58.	Acyclovir Skin Oint 5mg	2,000		
59.	Acetylsalicylic Acid 75mg Tablets	50,000		
60.	Ferrous sul. + VitC + VitB + Folic acid Capsules	20,000		
61.	Rivoxaban Tab 10mg	200		
62.	Enoxaprin 60 mg inj	250		
63.	Enoxaprin 40 mg inj	250		
64.	Atropine Sulphate Inj	500		
65.	Glyceryl Trinitrate 10ml Inj	500		
66.	Potassium Chloride Inj.	200		
67.	Dobuamine 12.5mg/20ml	200		
68.	Simvastatin 20mg Tab	100,000		
69.	Digoxin Tablets	500		
70.	Digoxin Inj	500		
71.	Dopamin 40 mg Inj	500		
72.	Verapamil SR Tab	2,000		
73.	Streptokinase 1.5 MIU	25		
74.	Heparin Inj 5000 IU/M(5ml)	500		
75.	Furosemide 20mg /2ml Inj	500		
76.	Spironolactone 50mg+ Frusiemide 40mg Tab	2,000		
77.	Spironolactone Tab	1,000		
78.	Soda Glycerin Ear Drop	500		
79.	Moxifloxacin 0.5% 5ml Eye drops	5,000		
80.	Dexamethasone+Tobramycin - Eye Drops	5,000		
81.	Fluorometholone 5ml Eye Drops	10,000		
82.	Betamethasone + Neomycin Eye Drops	5,000		
83.	Gentamycin sulphate Eye/Ear Drops	5,000		
84.	Diclofenac sod 0.1% Eye Drops	500		
85.	Betamethasone Eye Drops	2,000		
86.	Ciprofloxacin 0.3% + Lignocaine 50mg/ml Ear Drop	6,000		
87.	Dextrane 0.1% W/V + HPMC 0.3% W/V 15 ml Eye Drops	10,000		
88.	Chloramphenicol E/Drop	3,000		
89.	PolymyxinB Sulphate + Bacitracin Eye Ointment	5,000		
90.	Magnesium Sulphate Injection	200		
91.	Mesalazine 500 mg Tab	1,000		
92.	Azathioprine 50 mg	1,000		
93.	Oxytocin Injection	100		
94.	Dydrogesterone 10mg Tablets	30,000		
95.	Norethisterone 5mg Tablets	300,000		
96.	Ethinylloestradiol 0.03mg+ Levonorgestrel 0.15mg	5,000		

97.	Normal Saline 100 ml Infusion	500		
98.	Dextrose Anhydrous Inf	500		
99.	Normal Saline 500ml Infusion	500		
100.	Dextrose Saline 500ml Infusion	500		
101.	Ringer's Lactate 500ml Infusion	3,000		
102.	Lactulose Liquid	1,000		
103.	Sodium Picosulphate Drop	5,000		
104.	Bisacodyl Tab	100,000		
105.	Kleen Enema	100		
106.	Bupivacaine HCl Inj	500		
107.	Lignocain Gel 2%	3,000		
108.	Lignocain + Aderalin Inj	500		
109.	Lignocain HCL Inj without adrenaline	500		
110.	Bacitracin, Lignocaine, P.B.Sulphate, Neomycin Ointment	1,000		
111.	Lozenges (Blister Packing) Adhatoda Vasica, Piper Longum, Cordia Latifolia, Hyssopus Officinalis, Alpinia Galangal, Viola Odorata and Glycyrrhiza Glabra. OR 2,4-Dichloobenzyl alcohol 1.2mg, Amylmetacresol 0.6mg	200,000		
112.	Xylometazoline.....0.1% 15ml Nasal Spray	2,000		
113.	Sodium Chloride Nasal Spray	1,000		
114.	Acetylsalicylic Acid 300mg Tablets	25,000		
115.	Mefenamic Acid 50mg/5ml Syp	500		
116.	Ibuprofen 400mg Tablets	300,000		
117.	Sodium Chloride B.P 2.6 g, Potassium Chloride B.P. 105 g, Trisodium Citrate Dihydrate BP 2.9g, Glucose Anhydrous B.P. 13.5g	100,000		
118.	Sodium Bicarbonate inj	100		
119.	Tamsulosin 0.4mg Cap	30,000		
120.	Clonazepam 0.5mg Tab	2,000		
121.	Diazepam 10mg Inj	100		
122.	Diazepam 10mg Tab	200		
123.	Haloperidol Injection	500		
124.	Promethazine 25mg inj	200		
125.	Hydrocortisone Sodium Succinate 100mg Inj	2,000		
126.	Hydrocortisone Sodium Succinate 250mg Inj	2,000		
127.	Dexamethasone 0.5 mg Tablets	10,000		
128.	Clotrimazole Cream	5,000		
129.	Diclofenac Sodium 1.16% Gel	80,000		
130.	Petroleum Jelly (20G)/Tube, Jar Form	1,000		
131.	Povidone Iodine Solution 60ml	7,000		
132.	Clobetasole propionate 0.05% Ointment	10,000		
133.	Betamethasone 0.1% 15 gm Cream	10,000		
134.	Vicks Vaporab	500		
135.	Polymyxin B Sulphate + Bacitracin Ointment	25,000		
136.	Choline Salicylate 8.7% Cetalkonium 0.1% gel	5,000		
137.	Tetanus vaccine Absorbed	500		
138.	Vitamin K Injection	500		
139.	Vitamin B1+B6 +B12 Injection	6,000		
140.	Methicobal Inj	10,000		
141.	Water for Injection 5ml D/water Injection	3,000		
142.	Sod. Acid Citrate syrup 1.315g/5ml	10,000		
143.	Oxytetracycline+Polymyxin Eye Ointment 3g	1,000		
144.	Mometasone 0.1%w/w Nasal spray	1,000		

B. List of Surgical Items for Hajj Medical Mission -2023

S.NO	SURGICALS/GENERAL ITEMS	QTY PROPOSED	Delivery Schedule
1	Adhesive Plaster Zinc Oxide (Paragon) 2.5"	500	
2	Feeding Tubes 18	100	
3	Foleys Catheter 16FR	400	
4	Folys catheter 14 No	400	
5	Foleys Catheter 18	200	
6	Laryngoscope	3	
7	Paper Tape 1"	200	
8	Paper Tape 2"	200	
9	Scissors (Medium)	100	
10	Scissors Large	5	
11	Self Adhesive Wound Dressing (Pkt Of 100)-Sunni Plast Packets	500	
12	Sterile Surgical Dressing 10 X 30 Cm	240	
13	Sticking Plaster Paragon 1" Pieces	300	
14	Sticking Plaster Paragon 4" Pieces	100	
15	Stylit for Endotracheal	5	
16	Suction Tips (Pack Of 50) (Packs)	25	
17	Transpore 1"X10Yd	50	
18	Transpore 3"X10Yd	50	
19	Ultra Sound Paper Roll (Neusonicp)	20	
20	Urine Bag 1000 MI	1,500	
21	external urine cathater	300	

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

Sr. No	Name of Lab Kits Items	Quantity Required	Delivery Schedule
1	Ultra-distilled water for cleaning 5L	4	

D: List of Radiology Items for Hajj Medical Mission-2023

S. NO	DEVICES/EQUIPMENT	QTY Required	Delivery Schedule						
1	<p>Ultra Sound Machine with color Doppler facility & 3 probes, inclusive of installation and services in Makkah at KSA. Specification is attached. The price quoted shall be inclusive of installation and services at Makkah (KSA) with surety on Stamp Paper of Rs.100/-</p> <table border="1"> <tr> <td>Clinical Specialty</td> <td><i>Radiology Department</i></td> </tr> <tr> <td>Generic Name</td> <td>Color Doppler Low END</td> </tr> <tr> <td>Clinical Purpose</td> <td>Color Doppler with Fully Digital Beam former having 2D / M-Mode and Doppler Facilities, (PW, HPRF, & Color Flow Imaging) with High Resolution Imaging Doppler Signal Quality; having DICOM Compatibility and Upgradeable to CW.</td> </tr> </table> <p>Technical Specifications</p> <ul style="list-style-type: none"> Tissue Harmonic imaging without contrast with 4 harmonic frequencies. Pure Wave / Pulse Inversion / HD-THI / CPI Differential Tissue Harmonic Imaging or similar. Auto Image Optimization / Quick Scan Imaging for Automatic STC / GAIN and Doppler Spectrum Adjustment with Optimal Image Quality by using One Touch Operation. B-Flow / Dynamic Flow Imaging / E-Flow clarify for low flow vessels imaging. ATT / TAI / QUS / UGAP / Attenuation Imaging for Fat Liver Assessment. Trapezoid Imaging / Virtual Convex Imaging with Linear Probe. Compound / Aplipure Imaging for THI/both Frequency Compounding and Spatial Compounding in B/W and Color Mode. 	Clinical Specialty	<i>Radiology Department</i>	Generic Name	Color Doppler Low END	Clinical Purpose	Color Doppler with Fully Digital Beam former having 2D / M-Mode and Doppler Facilities, (PW, HPRF, & Color Flow Imaging) with High Resolution Imaging Doppler Signal Quality; having DICOM Compatibility and Upgradeable to CW.	1	
Clinical Specialty	<i>Radiology Department</i>								
Generic Name	Color Doppler Low END								
Clinical Purpose	Color Doppler with Fully Digital Beam former having 2D / M-Mode and Doppler Facilities, (PW, HPRF, & Color Flow Imaging) with High Resolution Imaging Doppler Signal Quality; having DICOM Compatibility and Upgradeable to CW.								

- Panoramic / SIESCAPE / Logic view Imaging with Measurements.
 - Voltage: 220V – 240V, 50 – 60 HZ
- 1) **B-MODE Specification:**
 - Viewing Depth: 30 cm Minimum (Both in B & W and Color).
 - Frame Rate: 500 f/sec or more
 - Built-in cine loop with ability to vary reverse and slow motion of display; Internal
 - Memory 2000 / 200MB or more Color Images.
 - Real time and Freeze Image Magnification at least 10X or more with panning for Real,
 - Freeze and Memorized Images.
 - 2) **M-MODE SPECIFICATION:**
 - Magnification: X2 or more.
 - Sweep Speed: Slow, Medium and Fast.
 - Color Display of M-Mode.
 - 3) **D-MODE SPECIFICATION:**
 - Pulse-Wave Doppler Measurable Velocity Range.
 - HPRF Doppler.
 - **CONTINUOUS-WAVE DOPPLER:**
 - Measurable Velocity Range: Steerable.
 - Must have Doppler Beam Steering and Bi-Directional Stereo-Audio.
 - Colorized Spectrum Display.
 - Automatic Baseline and Velocity Range Control.
 - Live Measurements for Doppler Spectrum
 - 4) **COLOR DOPPLER MODE SPECIFICATIONS:**
 - Both CW and PW Doppler must be Continuous Steerable in the Color Blood Flow Image
 - Mode in Real Time.
 - 2D Image with Color, CW and PW Doppler.
 - Windows based System for easy usage with Programmable Control Panel Keys.
 - Tissue Harmonic Imaging with 4THI or more Frequency.
 - Power Doppler.
 - Triplex Mode for Simultaneous Display of Color B/M and D-Mode Displays.
 - 200 db system dynamic range or more.
 - 5) **MEASUREMENT PACKAGE:**
 - To provide Comprehensive Software Package for Measurement of Distance, Circumference, Area, Time Depth, ANGLE, Velocity, Frequency, Heart Rate, Volumes, Nuchal Thickness/ Measurement Software to be Provided as a Standard.

Accessories

System Complete with Following Facilities and Accessories:

- 21-Inches Minimum LCD / LED Color Monitor, with Resolution 1280 x 1024 Pixels minimum.
- Foot-Switch.
- 3 Active Transducer Connector for Tran thoracic Probes DVD / CD Drive for Image
- Storage to be Built-in to the System.
- 500 GB or Harder Disk Drive to be Built-in to the System.
- Built-in DICOM Compatibility. (3.0 with all components)
- Touch Command Screen Control at least 10-inches LCD / TFT.
- - Full DICOM (Upgradable)

Standard Probes:

- 2 - 6 MHz Multi-Frequency Convex Probe for B/M/CDI/PW.
- 5-9 MHz Multi-Frequency Linear Probe for Vascular Studies.
- TVS/Endo Cavity Color PROBE

Note: All Probes must be supplied by same Manufacturer.

- Standard Recording Devices:
- Thermal Paper Printer with "fifty" Rolls of Paper (Black & White).
- Built-in Battery / CINEWAVE UPS Online with 30 minutes back up time for the System.
- Thermal Printer 256-Gray scale (Sony, Mitsubishi or equivalent)
- Gel: 20 liters

<p>Optional (if Any) Mandatory to Quote.</p> <ul style="list-style-type: none"> • Upgradeability: System Software must be Upgradable. • 7-14 MHz Multi-Frequency Linear Probe for B/M/CDI/PW • Complete with Hardware / needle navigation with tracking system & Software Upgradable. 		
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E: List of Elect. Medical Items for Hajj Medical Mission- 2023

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

F) LIST OF PHYSIOTHERAPY ITEMS-HMM 2023

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

NOTE:

All Medicines / Allied equipment shall be in standard packduly 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

Hmi

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 *thegoods* 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 90days from the date fixed for Bid opening under Clause 20 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

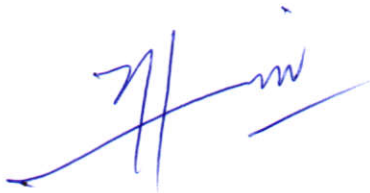
Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____



2. Bid Performa

a) LIST OF MEDICINES FOR HAJJ MEDICAL MISSION 2023

S. NO	Generic Name and Description	Quantity (units)	Brand with MRP	Manu facturer	Pack Size	Unit cost offered per tab/cap/Bott /tube etc	Qty to be Supplied	Total Cost
1.	Candesartan 8mg Tablets	2,000						
2.	Ramipril 5mg Tablets	5,000						
3.	Trimetazidine 35mg Tablets	3,000						
4.	Glyceryl Trinitrate 0.5mg Tablet	3,000						
5.	Diltiazem HCl 60mg Tablets	3,000						
6.	Propranolol 10mg Tablets	15,000						
7.	Verpamil 5 mg Inj	300						
8.	Diltiazem 60 mg Tab	3,000						
9.	Al. Hydroxide 250mg + Mg.trisilicate 500mg Tab	50,000						
10.	Tartaric Acid 0.856g/Sachet NA Bicarbonate, 1.716g/Sachet, NA Acid Citrate 0.613g/Sachet, Citric Acid 0.702g/Sachet	30,000						
11.	Ivermectin Tab 6mg	2,000						
12.	Mebendazole 100mg Tablet	1,000						
13.	Albendazole 200mg Tab	1,000						
14.	Salbutamol sulphate 4mg Tablets	20,000						
15.	Terbutaline 2.5 mg Tablets	1,000						
16.	Salbutamol Syrup	2,500						
17.	Ventolin Sol	5,000						
18.	Tulobetrol 1mg tablets	5,000						
19.	Amoxicillin + Clavulanic acid 1gm Tablets	50,000						
20.	Amoxicillin 500mg Capsules	50,000						
21.	Amoxicillin + Clavulanic acid 625 mg Tablets	50,000						
22.	Clarithromycin 500 mg Tablets	100,000						
23.	Azithromycin 500mg Capsules/tab	200,000						
24.	Cephradin 500mg Cap	50,000						
25.	Gentamycin 80mg Inj	1,000						
26.	Azithromycin 500mg Inj	1,000						
27.	Co-Amoxiclave 1.2g Inj	1,000						
28.	Amoxicillin trihydrate 250mg/5ml Suspension	500						
29.	Amoxicillin + Clavulanic acid 312 mg Suspension	1,000						
30.	Gliclazide MR 60 Tablets	5,000						
31.	Loperamide 2mg Capsules	5,000						
32.	Prochlorperazine Tablets	5,000						
33.	Metoclopramide 10mg Inj	1,000						
34.	Valproic Acid Inj	200						
35.	Valproic Acid Tab 250mg	2,000						
36.	Divalproex sodium 500mg	2,000						
37.	Nystatin 100000iu/ml 30 ml Oral Drops	5,000						
38.	Clotrimazole 10% vaginal Cream	1,000						
39.	Miconazole Gel	3,000						

40.	Fluconazole 150mg Capsules	1,000					
41.	Fubuxostate 40 mg Tab	1,000					
42.	Allopurinol 300mg	5,000					
43.	Phenoramin Inj 2ml	500					
44.	Chlorpheniramine Tab	300,000					
45.	Chloroquine Phosphate Tab	4,000					
46.	Artemether 80mg Injection	500					
47.	Artemether 40 mg + Lumefantrine 240mg Tablets	5,000					
48.	Chloroquine Phosphate Inj	1,000					
49.	Carbidopa 25mg + Levodopa 250mg Tab	500					
50.	Metronidazole 400mg Tablets	200,000					
51.	Metronidazole 500mg/100ml Infusion	500					
52.	Metronidazole 400mg + Diloxanide 500mg Tablets	10,000					
53.	Metronidazole - Susp 200mg/5ml	500					
54.	Paracetamol 120mg/5ml Suspension	5,000					
55.	Paracetamol 500mg Tablets	2,000,000					
56.	Drotaverine Injection	2,000					
57.	Acyclovir oint 3% (5GM) Eye Ointment	500					
58.	Acyclovir Skin Oint 5mg	2,000					
59.	Acetylsalicylic Acid 75mg Tablets	50,000					
60.	Ferrous sul. + VitC + VitB + Folic acid Capsules	20,000					
61.	Rivoxaban Tab 10mg	200					
62.	Enoxaprin 60 mg inj	250					
63.	Enoxaprin 40 mg inj	250					
64.	Atropine Sulphate Inj	500					
65.	Glyceryl Trinitrate 10ml Inj	500					
66.	Potassium Chloride Inj.	200					
67.	Dobuamine 12.5mg/20ml	200					
68.	Simvastatin 20mg Tab	100,000					
69.	Digoxin Tablets	500					
70.	Digoxin Inj	500					
71.	Dopamin 40 mg Inj	500					
72.	Verapamil SR Tab	2,000					
73.	Streptokinase 1.5 MIU	25					
74.	Heparin Inj 5000 IU/M(5ml)	500					
75.	Furosemide 20mg /2ml Inj	500					
76.	Spironolactone 50mg+ Frusiemide 40mg Tab	2,000					
77.	Spironolactone Tab	1,000					
78.	Soda Glycerin Ear Drop	500					
79.	Moxifloxacin 0.5% 5ml Eye drops	5,000					
80.	Dexamethasone+Tobramycin - Eye Drops	5,000					
81.	Fluorometholone 5ml Eye Drops	10,000					
82.	Betamethasone + Neomycin Eye Drops	5,000					
83.	Gentamycin sulphate Eye/Ear Drops	5,000					
84.	Diclofenac sod 0.1% Eye Drops	500					
85.	Betamethasone Eye Drops	2,000					
86.	Ciprofloxacin 0.3% + Lignocaine	6,000					

	50mg/ml Ear Drop						
87.	Dextrane 0.1% W/V + HPMC 0.3% W/V 15 ml Eye Drops	10,000					
88.	Chloramphenicol E/Drop	3,000					
89.	PolymyxinB Sulphate + Bacitracin Eye Ointment	5,000					
90.	Magnesium Sulphate Injection	200					
91.	Mesalazine 500 mg Tab	1,000					
92.	Azathioprine 50 mg	1,000					
93.	Oxytocin Injection	100					
94.	Dydrogesterone 10mg Tablets	30,000					
95.	Norethisterone 5mg Tablets	300,000					
96.	Ethinylloestradiol 0.03mg+ Levonorgestrel 0.15mg	5,000					
97.	Normal Saline 100 ml Infusion	500					
98.	Dextrose Anhydrous Inf	500					
99.	Normal Saline 500ml Infusion	500					
100.	Dextrose Saline 500ml Infusion	500					
101.	Ringer's Lactate 500ml Infusion	3,000					
102.	Lactulose Liquid	1,000					
103.	Sodium Picosulphate Drop	5,000					
104.	Bisacodyl Tab	100,000					
105.	Kleen Enema	100					
106.	Bupivacaine HCl Inj	500					
107.	Lignocain Gel 2%	3,000					
108.	Lignocain + Aderalin Inj	500					
109.	Lignocain HCL Inj without adrenaline	500					
110.	Bacitracin, Lignocaine, P.B. Sulphate, Neomycin Ointment	1,000					
	Lozenges (Blister Packing) Adhatoda Vasica, Piper Longum, Cordia Latifolia, Hyssopus Officinalis, Alpinia Galangal, Viola Odorata and Glycyrrhiza Glabra. OR 2,4-Dichloobenzyl alcohol 1.2mg, Amylmetacresol 0.6mg	200,000					
111.							
112.	Xylometazoline.....0.1% 15ml Nasal Spray	2,000					
113.	Sodium Chloride Nasal Spray	1,000					
114.	Acetylsalicylic Acid 300mg Tablets	25,000					
115.	Mefenamic Acid 50mg/5ml Syp	500					
116.	Ibuprofen 400mg Tablets	300,000					
	Sodium Chloride B.P 2.6 g, Potassium Chloride B.P. 105 g, Trisodium Citrate Dihydrate BP 2.9g, Glucose Anhydrous B.P. 13.5g	100,000					
117.							
118.	Sodium Bicarbonate inj	100					
119.	Tamsulosin 0.4mg Cap	30,000					
120.	Clonazepam 0.5mg Tab	2,000					
121.	Diazepam 10mg Inj	100					
122.	Diazepam 10mg Tab	200					
123.	Haloperidol Injection	500					
124.	Promethazine 25mg inj	200					
125.	Hydrocortisone Sodium Succinate 100mg Inj	2,000					
126.	Hydrocortisone Sodium Succinate 250mg Inj	2,000					

127.	Dexamethasone 0.5 mg Tablets	10,000						
128.	Clotrimazole Cream	5,000						
129.	Diclofenac Sodium 1.16% Gel	80,000						
130.	Petroleum Jelly (20G)/Tube, Jar Form	1,000						
131.	Povidone Iodine Solution Solution 60ml	7,000						
132.	Clobetasole propionate 0.05% Ointment	10,000						
133.	Betamethasone 0.1% 15 gm Cream	10,000						
134.	Vicks Vaporab	500						
135.	Polymyxin B Sulphate + Bacitracin Ointment	25,000						
136.	Choline Salicylate 8.7% Cetalkonium 0.1% gel	5,000						
137.	Tetanus vaccine Absorbed	500						
138.	Vitamin K Injection	500						
139.	Vitamin B1+B6 +B12 Injection	6,000						
140.	Methicobal Inj	10,000						
141.	Water for Injection 5ml D/water Injection	3,000						
142.	Sod.Acid Citrate syrup 1.315g/5ml	10,000						
143.	Oxytetracycline+Polymyxin Eye Ointment 3g	1,000						
144.	Mometasone 0.1%w/w Nasal spray	1,000						

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

S.N O	Name of Surgical Items with Specification	Quantity (Units)	Brand with MRP	Manufa cturer	Pack Size	Unit cost offered per Item	Qty to be Supplied	Total Cost
1	Adhesive Plaster Zinc Oxide (Paragon) 2.5"	500						
2	Feeding Tubes 18	100						
3	Foleys Catheter 16FR	400						
4	Folys catheter 14 No	400						
5	Foleys Catheter 18	200						
6	Laryngoscope	3						
7	Paper Tape 1"	200						
8	Paper Tape 2"	200						
9	Scissors (Medium)	100						
10	Scissors Large	5						
11	Self Adhesive Wound Dressing (Pkt Of 100)-Sunni Plast Packets	500						
12	Sterile Surgical Dressing 10 X 30 Cm	240						
13	Sticking Plaster Paragon 1" Pieces	300						
14	Sticking Plaster Paragon 4" Pieces	100						
15	Stylit for Endotracheal	5						
16	Suction Tips (Pack Of 50) (Packs)	25						
17	Transpore 1"X10Yd	50						
18	Transpore 3"X10Yd	50						
19	Ultra Sound Paper Roll (Neusonicp)	20						
20	Urine Bag 1000 MI	1,500						
21	external urine cathater	300						



C) LIST OF LABORATORY ITEMS FOR HAJJ MEDICAL MISSION 2023

S.No	Description	Quantity	Brand with MRP	Manufacturer	Pack Size	Unit cost offered per Item	Total Cost
1	Ultra-distilled water for cleaning 5L	4					

d) LIST OF RADIOLOGY ITEMS FOR HAJJ MEDICAL MISSION 2023

S. NO	Name of Radiology item with Specification	Quantity (Units)	Brand with MRP	Manufacturer	Pack Size	Unit cost offered per Item etc	Total Cost						
1	<p>Ultra Sound Machine with color Doppler facility & 3 probes, inclusive of installation and services in Makkah at KSA. Specification is attached. The price quoted shall be inclusive of installation and services at Makkah (KSA) with surety on Stamp Paper of Rs. 100/-</p> <table border="1"> <tr> <td>Clinical Specialty</td> <td><i>Radiology Department</i></td> </tr> <tr> <td>Generic Name</td> <td>Color Doppler Low END</td> </tr> <tr> <td>Clinical Purpose</td> <td>Color Doppler with Fully Digital Beam former having 2D / M-Mode and Doppler Facilities, (PW, HPRF, & Color Flow Imaging) with High Resolution Imaging Doppler Signal Quality; having DICOM Compatibility and Upgradeable to CW.</td> </tr> </table> <p>Technical Specifications</p> <ul style="list-style-type: none"> Tissue Harmonic imaging without contrast with 4 harmonic frequencies. Pure Wave / Pulse Inversion / HD-THI / CPI Differential Tissue Harmonic Imaging or similar. Auto Image Optimization / Quick Scan Imaging for Automatic STC / GAIN and Doppler Spectrum Adjustment with Optimal Image Quality by using One Touch Operation. B-Flow / Dynamic Flow Imaging / E-Flow clarify for low flow vessels imaging. ATT / TAI / QUS / UGAP / Attenuation Imaging for Fat Liver Assessment. Trapezoid Imaging / Virtual Convex Imaging with Linear Probe. Compound / Aplipure Imaging for THI/both Frequency Compounding and Spatial Compounding in B/W and Color Mode. Panoramic / SIESCAPE / Logic view Imaging with Measurements. Voltage: 220V – 240V, 50 – 60 HZ <p>1) B-MODE Specification:</p> <ul style="list-style-type: none"> Viewing Depth: 30 cm Minimum (Both in B & W and Color). Frame Rate: 500 f/sec or more Built-in cine loop with ability to vary reverse and slow motion of display; Internal Memory 2000 / 200MB or more Color 	Clinical Specialty	<i>Radiology Department</i>	Generic Name	Color Doppler Low END	Clinical Purpose	Color Doppler with Fully Digital Beam former having 2D / M-Mode and Doppler Facilities, (PW, HPRF, & Color Flow Imaging) with High Resolution Imaging Doppler Signal Quality; having DICOM Compatibility and Upgradeable to CW.	1					
Clinical Specialty	<i>Radiology Department</i>												
Generic Name	Color Doppler Low END												
Clinical Purpose	Color Doppler with Fully Digital Beam former having 2D / M-Mode and Doppler Facilities, (PW, HPRF, & Color Flow Imaging) with High Resolution Imaging Doppler Signal Quality; having DICOM Compatibility and Upgradeable to CW.												

Images.

- Real time and Freeze Image Magnification at least 10X or more with panning for Real,
- Freeze and Memorized Images.

2) **M-MODE SPECIFICATION:**

- Magnification: X2 or more.
- Sweep Speed: Slow, Medium and Fast.
- Color Display of M-Mode.

3) **D-MODE SPECIFICATION:**

- Pulse-Wave Doppler Measurable Velocity Range.
- HPRF Doppler.
- **CONTINUOUS-WAVE DOPPLER:**
 - Measurable Velocity Range: Steerable.
 - Must have Doppler Beam Steering and Bi-Directional Stereo-Audio.

- Colorized Spectrum Display.
- Automatic Baseline and Velocity Range Control.
- Live Measurements for Doppler Spectrum

4) **COLOR DOPPLER MODE SPECIFICATIONS:**

- Both CW and PW Doppler must be Continuous Steerable in the Color Blood Flow Image
- Mode in Real Time.
- 2D Image with Color, CW and PW Doppler.
- Windows based System for easy usage with Programmable Control Panel Keys.
- Tissue Harmonic Imaging with 4THI or more Frequency.
- Power Doppler.
- Triplex Mode for Simultaneous Display of Color B/M and D-Mode Displays.
- 200 db system dynamic range or more.

5) **MEASUREMENT PACKAGE:**

- To provide Comprehensive Software Package for Measurement of Distance, Circumference, Area, Time Depth, ANGLE, Velocity, Frequency, Heart Rate, Volumes, Nuchal Thickness/ Measurement Software to be Provided as a Standard.

Accessories

System Complete with Following Facilities and Accessories:

- 21-Inches Minimum LCD / LED Color Monitor, with Resolution 1280 x 1024 Pixels minimum.
- Foot-Switch.
- 3 Active Transducer Connector for Tran thoracic Probes DVD / CD Drive for Image
- Storage to be Built-in to the System.
- 500 GB or Harder Disk Drive to be Built-in to the System.
- Built-in DICOM Compatibility. (3.0 with all components)
- Touch Command Screen Control at least 10-inches LCD / TFT.
- - Full DICOM (Upgradable)

Standard Probes:

- 2 - 6 MHz Multi-Frequency Convex Probe for B/M/CDI/PW.
- 5-9 MHz Multi-Frequency Linear Probe for Vascular Studies.
- TVS/Endo Cavitary Color PROBE

Note: All Probes must be supplied by same Manufacturer.

- Standard Recording Devices:
- Thermal Paper Printer with "fifty" Rolls of Paper (Black & White).
- Built-in Battery / CINEWAVE UPS Online with 30 minutes back up time for the System.
- Thermal Printer 256-Gray scale (Sony, Mitsubishi or equivalent)
- Gel: 20 liters

Optional (if Any)

Mandatory to Quote.

- Upgradeability: System Software must be Upgradable.
- 7-14 MHz Multi-Frequency Linear Probe for B/M/CDI/PW
- Complete with Hardware / needle navigation with tracking system & Software Upgradable.

e) LIST OF ELECT.MEDICAL ITEMS FOR HAJJ MEDICAL MISSION 2023

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

f) LIST OF PHYSIOTHERAPY ITEMS-HMM 2023

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

Name of Bidder _____.

Note:

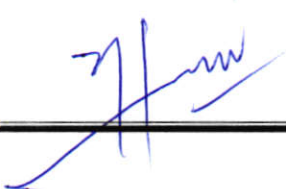
- The number of items can be increased / decreased and the cost of increase / decrease will be adjusted accordingly.
- Please indicate the cost of each item separately.

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 _____ 2023 between Ministry of Religious Affairs and Interfaith Harmony M/o RA&IH) (hereinafter called "the Purchaser") of the one part and [name of Supplier] (hereinafter called "the Supplier") of the other part:

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

NOW THIS AGREEMENT WITNESSES AS FOLLOWS:

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

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

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

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



Part Three

Section I.

General Conditions of Contract

A handwritten signature in blue ink, consisting of stylized cursive letters, possibly reading 'J. M.', followed by a horizontal line.

General Conditions of Contract

- 1. Definitions**
- 1.1 In this Contract, the following terms shall be interpreted as indicated:
- (a) "The Contract" means the agreement entered into between the Purchaser and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
 - (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
 - (c) "The Goods" means all of the medicines, equipment, machinery, and/or other materials which the Supplier is required to supply to the Purchaser under the Contract.
 - (d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
 - (e) "GCC" means the General Conditions of Contract contained in this section.
 - (f) "SCC" means the Special Conditions of Contract.
 - (g) "The Purchaser" means Ministry of Religious Affairs & Interfaith Harmony, Islamabad.
 - (h) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.
 - (i) "Day" means calendar day.
- 2. Application**
- 2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.
- 3. Standards**
- 3.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.
- 4. Inspections and Tests**
- 4.1 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.
- 4.2 If any inspected or tested Goods fail to conform to the Specifications, the Purchaser may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Purchaser.
- 4.3 The Purchaser's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival at the Purchaser's delivery point shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Purchaser or its representative prior to the Goods' shipment from the factory/warehouse.
- 4.4 Nothing in GCC Clause 4 shall in any way release the Supplier from any warranty or other obligations under this Contract.
- 5. Packing**
- 5.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit. All medicines/ allied equipment shall be labelled with laser printed "Hajj Medical mission, Pakistan".
- 5.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent

- instructions ordered by the Purchaser.
6. **Delivery and Documents** 6.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements.
7. **Transportation** 7.1 The Supplier is required under the Contact to transport the Goods to a specified place of destination i.e. in the office of Director Hajj Medical Mission / Medical Officer Permanent Dispensary, Madina-tul-Hujjaj, at Haji Camp, Islamabad.
8. **Warranty** 8.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Purchaser's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
9. **Payment** 9.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.
- 9.2 The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed and upon fulfillment of other obligations stipulated in the Contract.
- 9.3 Payments shall be made promptly by the Purchaser, but in no case later than Ninety (90) days after the conclusion of post Hajj operation, subject to the submission of an invoice or claim by the Supplier.
- 9.4 The currency of payment is Pak. Rupees.
10. **Prices** 10.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in SCC or in the Purchaser's request for bid validity extension, as the case may be.
11. **Change Orders** 11.1 The Purchaser may at any time, by a written order given to the Supplier pursuant to GCC Clause 21, make changes within the general scope of the Contract.
- 11.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within fifteen (15) days from the date of the Supplier's receipt of the Purchaser's change order.
12. **Contract Amendments** 12.1 No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
13. **Assignment** 13.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract.
14. **Delays in the Supplier's Performance** 14.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Schedule of Requirements.
- 14.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s).
- 14.3 Except as provided under GCC Clause 17, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 15, unless an extension of time is agreed upon pursuant to GCC Clause 14.2 without the application of liquidated damages.



15. Liquidated Damages

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

16. Termination for Default

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

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

For the purpose of this clause:

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

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

17. Force Majeure

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

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

18. Resolution of Disputes

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

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



- | | |
|-------------------------------|---|
| 19. Governing Language | 19.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 20, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language. |
| 20. Applicable Law | 20.1 The Contract shall be interpreted in accordance with PPRA Ordinance 2002, Public Procurement Rules 2004 and other laws of Islamic Republic of Pakistan. If there is any discrepancy between the laws and these bidding documents, the provisions of the laws and rules will prevail. |
| 21. Notices | 21.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC.
21.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later. |
| 22. Taxes and Duties | 22.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser. |



Section II.

Special Conditions of Contract

A handwritten signature in blue ink, consisting of stylized, cursive letters, is located on the left side of the page. The signature is slanted and appears to be a personal name.

Special Conditions of Contract

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

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

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

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

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

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

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

4. **Payment for Goods supplied:**

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

- (i) **On Acceptance: Hundred (100)** percent of the supply order Price of the supplies delivered and received shall be paid within Ninety (90) days after the conclusion of post Hajj operation, subject to the submission of claim supported by the acceptance certificate issued by the purchaser.

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

GCC 10.1—**Prices shall be:** Fixed.

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

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

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

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

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

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

GCC 19.1—**The Governing Language shall be:** English.

—Supplier's address for notice purposes:

