

**GOVERNMENT OF PAKISTAN  
MINISTRY OF RELIGIOUS AFFAIRS  
AND INTERFAITH HARMONY**

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**TENDER NOTICE**

Sealed tenders are invited from well reputed pharmaceutical companies (Multi-National/National companies), having good track record, for supply of medicines, to government hospitals or their authorized distributors/dealers, are invited for the supply of medicines/medical allied equipments etc. for Hajj Medical Mission-2015, on cost free delivery basis at Madina-tul-Hujjaj, Sector I-14, (Haji Camp), Islamabad. The tenders are required to reach the undersigned on or before **13<sup>th</sup> July, 2015 at 11.00 AM positively**. The tenders shall be opened on the same **day at 11.300 AM**.

2. The list of Medicines/Medical/Surgical/Lab/Dental equipment/Surgical disposable items and tender documents can be obtained from the undersigned on any working day from 09.00 am to 03.00. at a cost of Rs.1000/- or the same can be downloaded from Ministry's websites [www.hajjinfo.org](http://www.hajjinfo.org) and [www.mora.gov.pk](http://www.mora.gov.pk). free of cost.

3. The competent authority reserves the right to accept or reject all or any tender, reason of which will be communicated on request, as per PPRA rules.

(TAHIR JAMIL AHMAD)  
SECTION OFFICER (PW),  
M/o RELIGIOUS AFFAIRS  
AND INTERFAITH HARMONY,  
ISLAMABAD.  
051-9208508  
**26.06.2015**

**MINISTRY OF RELIGIOUS AFFAIRS AND  
INTERFAITH HARMONY**

**BIDDING DOCUMENTS**

**For**

**NATIONAL COMPETITIVE BIDDING**

(For Procurement of Medicines/Medical Allied equipments for Hajj  
Medical Mission-2015)

**Procurement Notice**  
**(For Procurement of Medicines/Medical Allied equipment for Hajj Medical Mission-2015)**

**Ministry of Religious Affairs and Interfaith Harmony** invites sealed bids from the reputed Firms/companies in Pakistan,, registered with Income Tax & Sales Tax Depts. for procurement Medicines/Medical Allied equipments for Hajj Medical Mission-2015”.

2. Interested firms / companies may obtain the list of Medicines/Medical/Surgical/Lab/Dental equipment/surgical disposable items and bidding documents, containing detailed terms and conditions & specifications of required job from the office of the undersigned at a cost of Rs.1000/-. These documents can be downloaded for Ministry’s websites [www.hajjinfo.org](http://www.hajjinfo.org) and [www.mora.gov.pk](http://www.mora.gov.pk). free of cost.

3. The sealed bids must reach the undersigned till 11.00 AM on 13<sup>th</sup> July, 2015, Bids will be opened the same day at 11.30 AM.

Section Officer (PW),  
M/s Religious Affairs and Interfaith Harmony,  
Civic Centre,  
Islamabad.  
[051-9208508](tel:051-9208508)

# **BIDDING DOCUMENTS**

**For**

## **NATIONAL COMPETITIVE BIDDING**

(For Procurement of Medicines/Medical allied equipments for Hajj Medical Mission-2015)

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

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

**26<sup>th</sup> June, 2015**

**Part One**  
**Instructions to Bidders**

## Instructions to Bidders

### A. Introduction

1. **Name of Purchaser and address**
  - 1.1 Ministry of Religious Affairs and Interfaith Harmony, Civic Centre, Near GPO, Islamabad
  2. **Eligible Bidders**
  - 2.1 General Sales Tax Registered.
  - 2.2 National Tax Number Registered.
  - 2.3 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](#).
  - 2.4 Copy of valid Drugs Registration Certificate.
  - 2.5 Authorized Dealers/Distributors should submit the authority letter from manufacturers to quote rate in tender on their letter.
  - 2.6 NTN Number, Bank name, Account number and also Vendor number should also be indicated in the tender letter.
- The amount of bid security for medicines and disposable items/equipments shall be at the rate of **05% of the bid price**, which is to be offered by the company in terms of **Rules 25 of PPRA** and that amount should accompany the Quotation in the shape of Bank Draft/Pay order from any scheduled Bank in favour of the “Secretary, Ministry of Religious Affairs and Inter-faith 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 strong packing.
  - **Rule 33(1) of PPRA**, The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds. – **The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal.**
  - Affidavit on stamp paper to the effect that the firm/bidder has not been blacklisted in the past by any of the Government institute/department, and have not quoted less rates in any other tender than quoted here.
  - All liquids must be in leak-proof plastic bottles to avoid breakage in transit preferably in shrimp pack (as the medicine will be transported by Air).
  - Procurement preferably be in special packing and stamped “For Pakistan Hajj Medical Mission only” Not for sale.

- Procurement should be associated with legal warranty as defined under the Drugs Act 1976 and Rules framed there-under.
- Quantities/supplies may be adjusted as per requirement.
- All supplies must have minimum 75% shelf life at time of procurement.
- Any violation with reference to quality will be subject to legal action as per Drugs Act 1976.
- Medicines/Equipment/Kits /Disposables should be according to specifications mentioning exact nomenclature and firm/ country of origin.
- Successful bidder must arrange supply within 15 days of receipt of supply order.
- Submit also soft copy, failing which your request shall not be considered.
- All Medicines shall be in standard pack approved by the Government of Pakistan. The syrups, suspensions, shall be with outer cotton/sealed cap. The rates of surgical disposables, X-ray, dental and lab items shall be inclusive of GST (where applied). The samples of disposables items shall be provided with the tender documents. 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 no 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 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.
- 10.4 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.
- 10.5 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as nonresponsive and will be rejected two or more prices for a single item will be treated as non-responsive.
- 11. Bid Currencies** 11.1 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.
- 12. Documents Establishing Bidder's Eligibility and Qualification** 12.1 Pursuant to ITB Clause 8, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.
- 12.2 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Purchaser's satisfaction:
- (a) the Bidder meets the qualification criteria listed in the Bid Data Sheet.

### **13. Bid Security**

- 13.1 Pursuant to ITB Clause 8, the Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet.
- 13.2 The bid security is required to protect the Purchaser against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB Clause 13.7.
- 13.3 The bid security shall be in Pak. Rupees and shall be in one of the following forms:
- (a) irrevocable en-cashable call-deposit/bank draft/pay order etc. in name of the Purchaser given under ITB clause 13.1 of Bid Data Sheet.
- 13.4 Any bid not secured in accordance with ITB Clauses 13.1 and 13.3 of the BDS will be rejected by the Purchaser as nonresponsive, pursuant to ITB Clause 22.
- 13.5 Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by the Purchaser pursuant to ITB Clause 14.
- 13.6 The successful Bidder's bid security will be discharged upon the Bidder's successful supply of Goods duly acceptable to the purchaser.
- 13.7 The bid security may be forfeited:
- (a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or
  - (b) in the case of a successful Bidder, if the Bidder fails:
    - (i) to sign the contract in accordance with ITB Clause 30;
    - (ii) fails to deliver the Goods within stipulated time period as per Schedule of Requirements: Section: I – Part Two.

### **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 unamended printed literature, shall be initialed by the person or persons signing the bid.
- 15.3 Any interlineation, 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 binded 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, separately, financial proposal and technical proposal. All bids received shall be opened and evaluated in the manner prescribed in the bidding document.
- 16.2 The inner and outer envelopes shall:
  - (a) be addressed to the Purchaser at the address given in the Bid Data Sheet; and
  - (b) bear the name indicated in the Bid Data Sheet, the Invitation for Bids title and number indicated in the Bid Data Sheet, and a statement: "DO NOT OPEN BEFORE," to be completed with the time and the date specified in the Bid Data Sheet, pursuant to ITB Clause 20.
- 16.3 The inner envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared "late".
- 16.4 If the outer envelope is not sealed and marked as required by ITB Clause 16.2, the Purchaser will assume no responsibility for the bid's misplacement or premature opening.

**17. Deadline for Submission of Bids**

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

**18. Late Bids**

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

**19. Modification and Withdrawal of Bids**

19.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Purchaser prior to the deadline prescribed for submission of bids.

19.2 The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of ITB Clause 16. A withdrawal notice may also be sent by cable, but followed by a signed confirmation copy, postmarked not later than the deadline for submission of bids.

19.3 No bid may be modified after the deadline for submission of bids.

19.4 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security, pursuant to the ITB Clause 13.7.

**E. Opening and Evaluation of Bids**

**20. Opening of Bids by the Purchaser**

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

20.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Purchaser, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 18.

20.3 Bids (and modifications sent pursuant to ITB Clause 19.2) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.

20.4 The Purchaser will prepare minutes of the bid opening.

**21. Clarification of Bids**

21.1 During evaluation of the bids, the Purchaser may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

**22. Preliminary Examination**

22.1 The Purchaser will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.

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 The Purchaser will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 22.

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

(b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

(c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a M/o RA&IH financed contract if it at any time determines that the firm has engaged in corrupt and fraudulent practices in competing for, or in executing, a M/o RA&IH contract.

31.2 Any information found misleading about organization will lead to blacklisting of the firm on permanent basis

**Section II.**

**Bid Data Sheet**



## Bid Data Sheet

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

<b>A. The Bidding Document</b>		
<b>ITB 7.1</b>	Language of the Bid	English

<b>B. Preparation of Bids</b>		
<b>ITB 10.2</b>	The price quoted shall be	DDP in Pak Rupees i.e. inclusive of all applicable taxes & transportation charges including delivery of Medicines/Medical allied equipments at Directorate of Hajj, Islamabad.
<b>ITB 10.5</b>	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.
<b>ITB 12.2 (a)</b>	Technical Qualification requirements.	<ul style="list-style-type: none"> <li>a) The bidder must submit National Tax No., Sales Tax No. Certificates.</li> <li>b) The supply should be in accordance with the approved specification/samples.</li> <li>c) Quality of the items should be maintained in good condition.</li> <li>d) Supply of the above items is to be completed and supplied within <b>two weeks</b>.</li> <li>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.</li> <li>f) The above items shall be delivered/handed over to Director, Medical Mission at Haji Camp, Islamabad by the firm at their own expenses.</li> <li>g) All payments to the firm shall be made after deduction of Income Tax under the rules.</li> <li>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 Director, Medical Mission, the payment shall be made to the firm.</li> <li>i) The Procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency shall upon request communicate to any supplier or contractor who submit a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds. - <b>The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal.</b></li> </ul>

<b>ITB 13.1</b>	Amount of bid security	5 % of the total quoted bid price. Amount of Bid Security can be submitted in any form such as Bank Draft / Demand Draft etc in the name of Ministry of Religious Affairs and Interfaith Harmony, Islamabad.
<b>ITB 13.3</b>	Form of Bid Security	(i) The Bid Security shall be enclosed in the main envelope of financial proposal. (ii) The tenders found deficient of the amount as bid security compared to total bid price will not be considered and declared financially non-responsive. (iii) No personal cheques will be acceptable at any cost.
<b>ITB 14.1</b>	Bid validity period.	Bid should remain valid for 90 days from the opening date of bids.
<b>ITB 15.1</b>	Number of copies.	One original Copy.

### C. Submission of Bids

<b>ITB 17.1</b>	Address for bid submission.	Ministry of Religious Affairs and Interfaith Harmony Main Civic Centre, Near GPO, Islamabad. Ph: 051-9208508
<b>ITB 17.1</b>	Deadline for bid submission.	<b>13<sup>th</sup> July, 2015 at 1100 hours.</b>

### D. Opening and Evaluation of Bids

<b>ITB 20.1</b>	Time, date, and place for bid opening.	<b>13<sup>th</sup> July, 2015 at 1130 hours.</b> Ministry of Religious Affairs and Interfaith Harmony Main Civic Centre, Near GPO, Islamabad.
<b>ITB 23.2</b>	Criteria for bid evaluation.	<b>Bids will be evaluated as per SINGLE STAGE ONE ENVELOPE Procedure according to Rule-36 (a) of Public Procurement Rules, 2004</b>  <b>Technical Proposal Evaluation criteria</b> a) The bidder must submit National Tax No., Sales Tax No. Certificates. b) The supply should be in accordance with the approved specification/samples. c) Quality of the items should be maintained in good condition. d) Supply of the above items is to be completed and supplied within <b>two weeks</b> . 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. f) The above items shall be delivered/handed over to Director, Medical Mission at Haji Camp, Islamabad by the

		<p>firm at their own expenses.</p> <p>g) All payments to the firm shall be made after deduction of Income Tax 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 Director, Medical , the payment shall be made to the firm.</p> <p>The Procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency shall upon request communicate to any supplier or contractor who submit a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds. - <b>The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal.</b></p>
		<p><b>Financial proposal Evaluation</b></p> <ol style="list-style-type: none"> <li>1. The financial proposal of the technically qualified firm will be opened only.</li> <li>2. The financial proposal must include Bid Security as per ITB 13.1 of Bid Data Sheet</li> <li>3. Lowest evaluated bid i.e technically qualified and financially lowest will be accepted.</li> </ol>
<b>E. Award of Contract</b>		
<b>ITB 27.1</b>	Percentage for quantity increase or decrease	The quantity can be increased or decreased upto maximum of 15% or as per Purchaser requirements. <u>However, final quantity for supply will be determined based on functional status at the time of award of the Contract.</u>

## **Part Two**

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

## **I. Schedule of Requirements**

## I. Schedule of Requirements

Supply of Procurement of Medicines/Medical allied equipments for Hajj Medical Mission-2015, at Haji Camp, Islamabad

### 1. Schedule of requirement

For Procurement of Medicines/Medical Allied equipment for Hajj – 2015

a) List of Medicines Required for Hajj Season - 2015

S.No.	Name of Medicines	Quantity Required	Delivery Schedule
1	Acefylline+Diphenhydramine-Syp 120ml	10,000	
2	Acetyl Salicylic Acid(75MG)Tab	2,000	
3	Acetylsalicylic Acid-Tab 300mg	50,000	
4	Acyclovir Ointment 5gm Tube	200	
5	Adhesive Plaster 7.5cmx5 meter BPC	200	
6	Adrenaline Injection 1ml	300	
7	Allupirrol 300mg Tab	500	
8	Alprazolam Tabs 0.5mg	2,000	
9	AluminiumOH+MgOH+Simethicone Susp 120ml	10,000	
10	Amikacin 100mg inj	200	
11	Aminophylline inj	500	
12	Amlodipine Tab.5mg	20,000	
13	Amoxicillin + Clavulanic Acid Tab 1gm	30,000	
14	Amoxicillin+Clavuianic Acid Tab 625mg	100,000	
15	Amoxicilline Cap.500mg	150,000	
16	Amoxicilline Trihydrate 125mg/5ml Susp	50	
17	Amoxicilline Trihydrate 250 mg/ 5 ml susp	50	

18	Amoxycilline+Clavuianic Acid Inj 1.2gm	200	
19	Artimether DS Tab	2,000	
20	Atenolol Tab.50mg	20,000	
21	Atropine Injection	500	
22	Atrovastitin 20mg Tab	2,000	
23	Azythromycine 500mg Tabs	10,000	
24	Benzydamine Hcl + Chlorhexadine Gluconate Mouth wash 150ml	100	
25	Betahistine 16mg Tab	5,000	
26	Betahistine 8mg Tab	5,000	
27	Betameth + Di-Propionat+Salicylic Acid Oint 15gm	600	
28	Betameth Di-Proplomate+Gentamycin Cream 15gm	300	
29	Betameth+Neomycine Eye Drops	1,000	
30	Betamethasone 0.1.% Cream 5gm	2,000	
31	Bisoprolol Fumarate Tabs 2.5mg	5,000	
32	Bupicane Inj 10ml	30	
33	Calciumg gluconate Inj	200	
34	Candesartan Tabs.8mg	2,000	
35	Captopril Tabs.25mg.	10,000	
36	Carbamezapine 200mg Tab	2,000	
37	Carvedilol Tabs.12.5 mg	5,000	
38	Cefixime Caps.400mg	5,000	
39	Ceftriaxone Inj 1gm	1,000	
40	Cephhradine Cap.500mg	30,000	
41	Cephhradine Inj 500mg	500	

42	Cetirizine 10mg tab	100,000	
43	Cetirizine 1mg/ml syp	2,000	
44	Chloramphenicol Eye Drops 5ml	2,000	
45	Chlorampheniramine Maleate Inj	500	
46	Chlorampheniramine Maleate Tab 4mg	300,000	
47	Choline Salicylate gel bonjela	3,000	
48	Ciprofloxacin+Lignocaine Ear Drops.	200	
49	Citalopram.10mg Tab	200	
50	Citirizine Syp 5mg/5ml 60ml	500	
51	Citirizine Tabs 10mg	100,000	
52	Clarithromycine Tab.500mg	30,000	
53	Clonazepam Tabs.2mg	500	
54	Clonazepam Tabs.5mg	1,000	
55	Clotrimazole Cream 0.02	2,000	
56	Clotrimazole Lotion 60ml	2,000	
57	Clotrimazole Viginal Tabs 100mg.	500	
58	Dextrose 25% Amp	1,000	
59	Dextrose 5% in 0.9% Salline Inf 1000ml with Set	500	
60	Dextrose Water 5% 1000 ml with set	400	
61	Diazepam 5mg tab	2,000	
62	Diazepam Inj 10mg/2ml	100	
63	Diclofenac sodium Cream 20gm	500	
64	Diclofenac sodium Inj 75mg I/M	2,000	
65	Diclofenac gel 20gm	5,000	



66	Diclofenac Potassium – Tab 50mg	150,000	
67	Diclofenac Sodium –Eye drops 5ml	300	
68	Digoxin Injection 0.25mg	200	
69	Digoxin Tab 5mg	2,000	
70	Dimenhydrinate Inj 1ml	1,000	
71	Dimenhydrinate – Tab 50mg	40,000	
72	Diphenhydramine+Am Chloride 120ml Syp	10,000	
73	Deltiazem tab 60 mg	1,000	
74	Divalporex Sodium 500mg Tab	4,000	
75	Domperidone – Tab 10mg	50,000	
76	Domperidone Syp	500	
77	Dopamine Inj	200	
78	Doxazocin 2mg Tab	1,000	
79	Doxycycline 100mg Cap	10,000	
80	Enalapril maleate – Tab 10 mg	1,500	
81	Escitalopram – Tab 10mg	1,000	
82	Esomeprazole – Cap 40mg	30,000	
83	Ferrous Sul + Vit C+ VitB.C+Folic Acid Cap	20,000	
84	Fexofenadine 120mg Tab	5,000	
85	Fluconazole (150MG) Cap	500	
86	Flunisolide – Nasal Spray 15ml	50	
87	Fluorometholone + Neomycin Eye drops	100	
88	Fluoxetine HCL – Cap 20mg	1,000	
89	Fluphenazine – Inj 25mg	50	

90	Frusemide – Inj 20 mg	500	
91	Frusemide - Tab 40mg	5,000	
92	Frusmide - Tab 20 mg	500	
93	Fusidic Acid 2% - cream 15gm	2,000	
94	Gabapentin - Tab 100mg	2,000	
95	Gamma Benzene Hexachloride 50gm Cream (Anti Scabies)	500	
96	Gentamycin Eye/Ear Drop 0.3% 7.5ml	1,000	
97	Gentamycin H.C – Eye/Ear Drop 5ml	1,000	
98	Gliclazide – Tab 80mg	1,000	
99	Glimepiride – Tab 2mg	30,000	
100	Glimepiride – Tab 4mg	10,000	
101	Glyceryl Trinitrate S/L – Tab 0.5mg	10,000	
102	Glyceryl Trinitrate SR- Inj 2.6mg	200	
103	Haloperidol – Inj 5mg/ml	200	
104	Haloperidol – Tab 5mg	2,000	
105	Hydrocortisone 1% Cream 10gm	3,000	
106	Hydrocortisone Inj 250mg	1,000	
107	Hyoscine N- Butylbromide - Inj	500	
108	Hyoscine N- Butylbromide- Tab 10 Mg	10,000	
109	Ibuprofen - Cream 20gm	3,000	
110	Ibuprofen – Susp 100mg/5ml 90ml	500	
111	Ibuprofen Tab 400mg	30,000	
112	Imipramine 25mg Tab	2,000	
113	Insuline Human Mixed 70/30 Inj 100 iu 10ml	1,500	

114	Insuline Human Mixed Regular Inj 100 iu 10ml	200	
115	Insuline Human NPH – Inj 100 iu/ml;10ml	100	
116	Ipratropium Bromide – nebules 250mg/ml	200	
117	Iron Sucrose Inj	100	
118	Isoconazole + Diflucortolone - Cream 10gm	2,500	
119	Lactulose 120ml-Susp	10,000	
120	Levofloxacin – Tab 500mg	50,000	
121	Lignocaine – Compound Haemorrhoidal gel	1,000	
122	Lignocaine HCL 2%+Adrenaline -Inj 10ml	500	
123	Lignocane – Gel 2.0%	500	
124	Lisinopril- Tab 10mg	1,000	
125	Lopramide Cap	1,000	
126	Loratadine – Tab 10mg	30,000	
127	Losartan – Tab 50mg	5,000	
128	Losartan Potassium + Hydrochlorthiazidc 50mg Tab	10,000	
129	Lumefantrine + Artemether Tablet	5,000	
130	Mecobalamine - Inj 500 mcg/ml	500	
131	Mecobalamine - Tab 500 mcg	25,000	
132	Meconazol oval gel	500	
133	Mefenamic Acid - Tab 250 mg	50,000	
134	Mefenamic Acid - Tab 500 mg	50,000	
135	Metformine HCl- Tab 500 mg	60,000	
136	Methyropa 250mg	1,000	
137	Metoclopramide - Inj 10 mg/ml, 1ml	400	

138	Metoclopramide - Tab 10 mg	10,000	
139	Metoprolol Tartrate - Inj 5mg / 5ml	100	
140	Metoprolol Tartrate - Tab 25 mg	2,000	
141	Metronidazole 100 ml - Inf 500 mg / 100 ml	1,500	
142	Metronidazole Tab 400 mg	50,000	
143	Montelukast - Tab 10 mg	15,000	
144	Multivitamin (Blister packing) - Tab	150,000	
145	Nalbuphine HCL - Inj 10 mg / ml	200	
146	Naproxen Sodium - Tab 550 mg	30,000	
147	Neomycin Eye Drops	200	
148	Nephazoline HCL 0.025% Eye Drops	50	
149	Norethisterone - Tab 5mg	200,000	
150	Normal Saline - Inf 1000ml	1,000	
151	Normal Saline 5 ml	5,000	
152	Nystatin - Oral Drop 30 ml	1,000	
153	Omeprazole - Inf 40 mg	1,000	
154	Omeprazole 20 mg cap.	100,000	
155	Oral Rehydration Salt - Sachet (Flavoured)	10,000	
156	Paracetamol + Orphenadrine 400mg Tab	50,000	
157	Paracetamol + Thioridazine + Cafeine	50,000	
158	Paracetamol Inj, 3ml	5,000	
159	Petroleum Jelly - small (Jar)	1,000	
160	Phenobarbitone Tab	500	
161	Phloroglucinol + Trichlorogucinol	2,000	

162	pholcodine syp	10,000	
163	Pioglitazone tab 30 mg	2,000	
164	Piroxicam-beta-cyclodextrin - Tab 20mg	10,000	
165	Polymyxin B - Sulphat + Bacitracine Zinc Oint 10gm	10,000	
166	Polymyxin B - Sulphate + Bacitracine Zinc Eye Oint 6gm	1,000	
167	Potassium Chloride Inj 25 mg	100	
168	Povidone Iodine Scub - Scrub 250 ml	50	
169	Povidone Iodine Solution - Soln 60ml	2,000	
170	Prednisolone - Eye Drops 5ml	100	
171	Prednisolone - Tab 5mg	5,000	
172	Pre-Gabalin - Tab 100mg	2,000	
173	Prochlorperazine Tab	25,000	
174	Procyclidine - Tab 5mg	1,000	
175	Promethazine Inj	200	
176	Propranalol - Tab 10mg	10,000	
177	Propranalol - Tab 40mg	2,000	
178	Prothiadine 25 mg Tab	1,000	
179	Ranitidine - Inj 50 mg / 2ml	1,000	
180	Ranitidine Tab 150mg	50,000	
181	Ringer's Lactate 1000ml Infusion	500	
182	Risperidone - Tab 1 mg	1,000	
183	Rosuvastatin - Tab 10 mg	4,000	
184	Salbutamol Inhaler	500	
185	Salbutamol Injection	100	

186	Salbutamol Tablet 4mg	5,000	
187	Soda Glycerine Ear Drops	100	
188	Sodabiarbonate Inj (50ml)	50	
189	Sodium acid citrate syp	5,000	
190	Sodium Bisulphate + Sodium Suphate	100	
191	Sodium Picosulphate - Drops 7.5 mg/ml	5,000	
192	Spiranolactone 25mg tab	500	
193	Spirit Ammonia (Amm. Bicarb)	1	
194	Strepsils Tab (Branded)	50,000	
195	Tamsulosin cap	2,000	
196	Terbutaline - Syp 2.5 mg	200	
197	Theophyline - Tab 300mg	5,000	
198	Thyroxine Sodium 50 Mcg	5,000	
199	Tizanidine Hcl 4mg Tab	25,000	
200	Tobramycin eye drops 0.3% 5ml	500	
201	Tranexamic Acid - Cap 250 mg	10,000	
202	Verapamil 80 mg Tablets	1,000	
203	Verapamil Injection	10	
204	Vitamin B1 + B6 + B12 - Inj 5ml	10,000	
205	Vitamin K Inj - 10mg/ml	300	
206	water for injection 5 ml	1,000	
207	Xylometazoline 15 ml - Nasal Spray	3,000	

**NOTE :-**

All Medicines shall be in standard pack approved by Government of Pakistan.

- 1) The syrups, suspensions, shall be with outer cotton/sealed cap.

- 2) The rates of surgical disposables, X-ray, dental and lab items shall be inclusive of GST (where applied).
- 3) The samples of disposables items shall be provided with the tender documents Marked with the name of firm.

**b) Disposable / Surgical Devices / Items Required for Hajj Medical Mission 2015**

<b>Sr. #</b>	<b>Name of Surgical Item</b>	<b>Quantity Required</b>	<b>Delivery Schedule</b>
1	Adhesive Plaster 3X4.5m	600	
2	Alcohol Swabs (100's) Pack	1,000	
3	Cotton Bandage 10cm x 3 meter (Pack of Dozen)	6,000	
4	Cotton Bandage 15cm x 3 meter (Pack of Dozen)	6,000	
5	Crepe Bandage 4x4.5M (Nos)	6,000	
6	Crepe Bandage 6x4.5M (Nos)	5,000	
7	Disinfectant Solution for Instruments	20	
8	Disposable Face Masks	50,000	
9	Disposable Feeding Syringes 60ml	100	
10	Disposable Insulin Syringes 1ml	5,000	
11	Disposable OT Sheet Sterilized	500	
12	Disposable Oxygne Masks	300	
13	Disposable Syringes 10 ml luer lock	1,000	
14	Examination Gloves (Packet of 100),all sizes	200	
15	Folys Catheter 14	20	
16	Folys Catheter 16	50	
17	Folys Catheter 18	30	
18	Folys Catheter 24	10	
19	Folys Catheter 26	10	

20	Heamostatic Sponge	10	
21	I.V Cannula 18, 20G (adults)	500	
22	I.V Chamber / I.V Burit 100 ml	1,000	
23	I.V Set	6,000	
24	Knee Support (all sizes)	200	
25	Lumber Support	100	
26	Pampers for females (mediam & large) (Pack of 10)	200	
27	Pampers for male (medium & large) (Pack of 10)	200	
28	Parrafin Gauze (Pack of 10)	100	
29	Phildalphia Collar	3	
30	Proline all sizes	5 Packs	
31	Silk 0 RB (pack 12)	6	
32	Silk 2/0 RB (Pack 12)	6	
33	Sterillium Bottle	100	
34	Strile gauze (Packt of 10)	300	
35	Suniplast (packet of 100)	300	
36	Surgical Blade (packet of 100), 10,11,15,20, 22	20	
37	Surgical Blade Pointed	2	
38	Surgical Gauze (Registered) BPC (M)	2,000	
39	Surgical Gloves Sterllized 7,7.5,8	1,000	
40	Tongue Depressor Disp. (100 pieces)	150	
41	Urine Bag 1000 ml	1,500	
42	Vicryl all sizes	5 Packs	

**c) Laboratory Items / Equipment Required for Hajj Medical Mission 2015**



<b>Sr. #</b>	<b>Name of Surgical Item</b>	<b>Quantity Required</b>	<b>Delivery Schedule</b>
1	Chem.Control abnormal (Human)	1	
2	Chem.Control Normal (Human)	1	
3	CK-MB kit with control	1	
4	Creatinine Kit	1	
5	HB kit 2500ml	1	
6	Leishmens Stain bottle	1	

7	Amylase kit	2	
8	Cholesterol Kit	2	
9	PTTK Kit 10x4ml	2	
10	SGOT(AST)kit	2	
11	Widal 50 Test Kit	2	
12	Dengue Kit 30 Devices	3	
13	CPK kit 125	4	
14	LDH Kit 220ml	4	
15	Alkaline Phosphate(100test)	5	
16	Urine strips bottle (100's)	10	
17	Typhoid Kit 30 tests	20	
18	Pregnancy Kit (Test)	300	
19	MP device Method	500	
20	P.T.,APTT tube with Vacuum)	1,000	
21	Glucose strips (On Call EZII)strip	6,000	
22	Autoclix for Glucometer	10,000	

**d) X-Ray Items required for Hajj Medical Mission 2015**

<b>Sr. #</b>	<b>Name of Surgical Item</b>	<b>Quantity Required</b>	<b>Delivery Schedule</b>
1	Developer X-Ray (1kg) Powder Pack	1	
2	Fixer X-Ray Powder Pack (1kg)	1	

e) **Devices / Equipment for Hajj Medical Mission 2015**

<b>Sr</b>	<b>Name of Item</b>	<b>Quantity/Units Required</b>	<b>Delivery Schedule</b>
1	Toilet roll tissue (for Hospital)	500	
2	ENT Diagnosetic Set E all assesories	2	

f) **Dental Items for Hajj Medical Mission 2015**

<b>Sr</b>	<b>Name of Item</b>	<b>Quantity / Unit Required</b>	<b>Delivery Schedule</b>
1	Xylocaine spray	2	
2	Provis (Temperarily filing material (40gm)	4	
3	Cotton Roll Den. (Pack of 200gm)	20	

## II. Technical Specifications

### a) List of Medicines Required for Hajj Season - 2015

S.No.	Name of Medicines	Specification
1	Acefylline+Diphenhydramine-Syp 120ml	
2	Acetyl Salicylic Acid(75MG)Tab	
3	Acetylsalicylic Acid-Tab 300mg	
4	Acyclovir Ointment 5gm Tube	
5	Adhesive Plaster 7.5cmx5 meter BPC	
6	Adrenaline Injection 1ml	
7	Allupirinol 300mg Tab	
8	Alprazolam Tabs 0.5mg	
9	AluminiumOH+MgOH+Simethicone Susp 120ml	
10	Amikacin 100mg inj	
11	Aminophylline inj	
12	Amlodipine Tab.5mg	
13	Amoxicillin + Clavulanic Acid Tab 1gm	
14	Amoxicillin+Clavuianic Acid Tab 625mg	
15	Amoxicilline Cap.500mg	
16	Amoxicilline Trihydrate 125mg/5ml Susp	
17	Amoxicilline Trihydrate 250 mg/ 5 ml susp	
18	Amoxicilline+Clavuianic Acid Inj 1.2gm	
19	Artimether DS Tab	
20	Atenolol Tab.50mg	

21	Atropine Injection	
22	Atrovastitin 20mg Tab	
23	Azythromycine 500mg Tabs	
24	Benzydamine Hcl + Chlorhexadine Gluconate Mouth wash 150ml	
25	Betahistine 16mg Tab	
26	Betahistine 8mg Tab	
27	Betameth + Di-Propionat+Salicylic Acid Oint 15gm	
28	Betameth Di-Proplomate+Gentamycin Cream 15gm	
29	Betameth+Neomycine Eye Drops	
30	Betamethasone 0.1.% Cream 5gm	
31	Bisoprolol Fumarate Tabs 2.5mg	
32	Bupicane Inj 10ml	
33	Calciumg gluconate Inj	
34	Candesartan Tabs.8mg	
35	Captopril Tabs.25mg.	
36	Carbamezapine 200mg Tab	
37	Carvedilol Tabs.12.5 mg	
38	Cefixime Caps.400mg	
39	Ceftriaxone Inj 1gm	
40	Cephradine Cap.500mg	
41	Cephradine Inj 500mg	
42	Cetirizine 10mg tab	
43	Cetirizine 1mg/ml syp	
44	Chloramphenicol Eye Drops 5ml	

45	Chlorampheniramine Maleate Inj	
46	Chlorampheniramine Maleate Tab 4mg	
47	Choline Salicylate gel bonjela	
48	Ciprofloxacin+Lignocaine Ear Drops.	
49	Citalopram.10mg Tab	
50	Citricine Syp 5mg/5ml 60ml	
51	Citricine Tabs 10mg	
52	Clarithromycin Tab.500mg	
53	Clonazepam Tabs.2mg	
54	Clonazepam Tabs.5mg	
55	Clotrimazole Cream 0.02	
56	Clotrimazole Lotion 60ml	
57	Clotrimazole Viginal Tabs 100mg.	
58	Dextrose 25% Amp	
59	Dextrose 5% in 0.9% Salline Inf 1000ml with Set	
60	Dextrose Water 5% 1000 ml with set	
61	Diazepam 5mg tab	
62	Diazepam Inj 10mg/2ml	
63	Diclofenac sodium Cream 20gm	
64	Diclofenac sodium Inj 75mg I/M	
65	Diclofenac gel 20gm	
66	Diclofenac Potassium – Tab 50mg	
67	Diclofenac Sodium –Eye drops 5ml	
68	Digoxin Injection 0.25mg	

69	Digoxin Tab 5mg	
70	Dimenhydrinate Inj 1ml	
71	Dimenhydrinate – Tab 50mg	
72	Diphenhydramine+Am Chloride 120ml Syp	
73	Deltiazem tab 60 mg	
74	Divalporex Sodium 500mg Tab	
75	Domperidone – Tab 10mg	
76	Domperidone Syp	
77	Dopamine Inj	
78	Doxazocin 2mg Tab	
79	Doxycycline 100mg Cap	
80	Enalapril maleate – Tab 10 mg	
81	Escitalopram – Tab 10mg	
82	Esomeprazole – Cap 40mg	
83	Ferrous Sul + Vit C+ VitB.C+Folic Acid Cap	
84	Fexofenadine 120mg Tab	
85	Fluconazole (150MG) Cap	
86	Flunisolide – Nasal Spray 15ml	
87	Fluorometholone + Neomycin Eye drops	
88	Fluoxetine HCL – Cap 20mg	
89	Fluphenazine – Inj 25mg	
90	Frusamide – Inj 20 mg	
91	Frusamide - Tab 40mg	
92	Frusamide - Tab 20 mg	

93	Fusidic Acid 2% - cream 15gm	
94	Gabapentin - Tab 100mg	
95	Gamma Benzene Hexachloride 50gm Cream (Anti Scabies)	
96	Gentamycin Eye/Ear Drop 0.3% 7.5ml	
97	Gentamycin H.C – Eye/Ear Drop 5ml	
98	Gliclazide – Tab 80mg	
99	Glimepiride – Tab 2mg	
100	Glimepiride – Tab 4mg	
101	Glyceryl Trinitrate S/L – Tab 0.5mg	
102	Glyceryl Trinitrate SR- Inj 2.6mg	
103	Haloperidol – Inj 5mg/ml	
104	Haloperidol – Tab 5mg	
105	Hydrocortisone 1% Cream 10gm	
106	Hydrocortisone Inj 250mg	
107	Hyoscine N- Butylbromide - Inj	
108	Hyoscine N- Butylbromide- Tab 10 Mg	
109	Ibuprofen - Cream 20gm	
110	Ibuprofen – Susp 100mg/5ml 90ml	
111	Ibuprofen Tab 400mg	
112	Imipramine 25mg Tab	
113	Insuline Human Mixed 70/30 Inj 100 iu 10ml	
114	Insuline Human Mixed Regular Inj 100 iu 10ml	
115	Insuline Human NPH – Inj 100 iu/ml;10ml	
116	Ipratropium Bromide – nebules 250mg/ml	



117	Iron Sucrose Inj	
118	Isoconazole + Diflucortolone - Cream 10gm	
119	Lactulose 120ml-Susp	
120	Levofloxacin – Tab 500mg	
121	Lignocaine – Compound Haemorrhoidal gel	
122	Lignocaine HCL 2%+Adrenaline -Inj 10ml	
123	Lignocane – Gel 2.0%	
124	Lisinopril- Tab 10mg	
125	Lopramide Cap	
126	Loratadine – Tab 10mg	
127	Losartan – Tab 50mg	
128	Losartan Potassium + Hydrochlorthiazidc 50mg Tab	
129	Lumefantrine + Artemether Tablet	
130	Mecobalamine - Inj 500 mcg/ml	
131	Mecobalamine - Tab 500 mcg	
132	Meconazol oval gel	
133	Mefenamic Acid - Tab 250 mg	
134	Mefenamic Acid - Tab 500 mg	
135	Metformine HCl- Tab 500 mg	
136	Methyropa 250mg	
137	Metoclopramide - Inj 10 mg/ml, 1ml	
138	Metoclopramide - Tab 10 mg	
139	Metoprolol Tartrate - Inj 5mg / 5ml	
140	Metoprolol Tartrate - Tab 25 mg	

141	Metronidazole 100 ml - Inf 500 mg / 100 ml	
142	Metronidazole Tab 400 mg	
143	Montelukast - Tab 10 mg	
144	Multivitamin (Blister packing) - Tab	
145	Nalbuphine HCL - Inj 10 mg / ml	
146	Naproxen Sodium - Tab 550 mg	
147	Neomycin Eye Drops	
148	Nephazoline HCL 0.025% Eye Drops	
149	Norethisterone - Tab 5mg	
150	Normal Saline - Inf 1000ml	
151	Normal Saline 5 ml	
152	Nystatin - Oral Drop 30 ml	
153	Omeprazole - Inf 40 mg	
154	Omeprazole 20 mg cap.	
155	Oral Rehydration Salt - Sachet (Flavoured)	
156	Paracetamol + Orphenadrine 400mg Tab	
157	Paracetamol + Thioridazine + Cafeine	
158	Paracetamol Inj, 3ml	
159	Petroleum Jelly - small (Jar)	
160	Phenobarbitone Tab	
161	Phloroglucinol + Trichlorogucinol	
162	pholcodine syp	
163	Pioglitazone tab 30 mg	
164	Piroxicam-beta-cyclodextrin - Tab 20mg	

165	Polymyxin B - Sulphat + Bacitracine Zinc Oint 10gm	
166	Polymyxin B - Sulphate + Bacitracine Zinc Eye Oint 6gm	
167	Potassium Chloride Inj 25 mg	
168	Povidone Iodine Scub - Scrub 250 ml	
169	Povidone Iodine Solution - Soln 60ml	
170	Prednisolone - Eye Drops 5ml	
171	Prednisolone - Tab 5mg	
172	Pre-Gabalin - Tab 100mg	
173	Prochlorperazine Tab	
174	Procyclidine - Tab 5mg	
175	Promethazine Inj	
176	Propranalol - Tab 10mg	
177	Propranalol - Tab 40mg	
178	Prothiadine 25 mg Tab	
179	Ranitidine - Inj 50 mg / 2ml	
180	Ranitidine Tab 150mg	
181	Ringer's Lactate 1000ml Infusion	
182	Risperidone - Tab 1 mg	
183	Rosuvastatin - Tab 10 mg	
184	Salbutamol Inhaler	
185	Salbutamol Injection	
186	Salbutamol Tablet 4mg	
187	Soda Glycerine Ear Drops	
188	Sodabiarbonate Inj (50ml)	

189	Sodium acid citrate syp	
190	Sodium Bisulphate + Sodium Suphate	
191	Sodium Picosulphate - Drops 7.5 mg/ml	
192	Spiranolactone 25mg tab	
193	Spirit Ammonia (Amm. Bicarb)	
194	Strepsils Tab (Branded)	
195	Tamsulosin cap	
196	Terbutaline - Syp 2.5 mg	
197	Theophyline - Tab 300mg	
198	Thyroxine Sodium 50 Mcg	
199	Tizanidine Hcl 4mg Tab	
200	Tobramycin eye drops 0.3% 5ml	
201	Tranexamic Acid - Cap 250 mg	
202	Verapamil 80 mg Tablets	
203	Verapamil Injection	
204	Vitamin B1 + B6 + B12 - Inj 5ml	
205	Vitamin K Inj - 10mg/ml	
206	water for injection 5 ml	
207	Xylometazoline 15 ml - Nasal Spray	

**NOTE :-**

All Medicines shall be in standard pack approved by Government of Pakistan.

- 4) The syrups, suspensions, shall be with outer cotton/sealed cap.
- 5) The rates of surgical disposables, X-ray, dental and lab items shall be inclusive of GST (where applied).
- 6) The samples of disposables items shall be provided with the tender documents Marked with the name of firm.

**b) Disposable / Surgical Devices / Items Required for Hajj Medical Mission 2015**

<b>Sr. #</b>	<b>Name of Surgical Item</b>	<b>Specification</b>
1	Adhesive Plaster 3X4.5m	
2	Alcohol Swabs (100's) Pack	
3	Cotton Bandage 10cm x 3 meter (Pack of Dozen)	
4	Cotton Bandage 15cm x 3 meter (Pack of Dozen)	
5	Crepe Bandage 4x4.5M (Nos)	
6	Crepe Bandage 6x4.5M (Nos)	
7	Disinfectant Solution for Instruments	
8	Disposable Face Masks	
9	Disposable Feeding Syringes 60ml	
10	Disposable Insulin Syringes 1ml	
11	Disposable OT Sheet Sterilized	
12	Disposable Oxygne Masks	
13	Disposable Syringes 10 ml luer lock	
14	Examination Gloves (Packet of 100),all sizes	
15	Folys Catheter 14	
16	Folys Catheter 16	
17	Folys Catheter 18	
18	Folys Catheter 24	
19	Folys Catheter 26	
20	Heamostatic Sponge	
21	I.V Cannula 18, 20G (adults)	

22	I.V Chamber / I.V Burit 100 ml	
23	I.V Set	
24	Knee Support (all sizes)	
25	Lumber Support	
26	Pampers for females (medium & large) (Pack of 10)	
27	Pampers for male (medium & large) (Pack of 10)	
28	Parrafin Gauze (Pack of 10)	
29	Phildalphia Collar	
30	Proline all sizes	
31	Silk 0 RB (pack 12)	
32	Silk 2/0 RB (Pack 12)	
33	Sterillium Bottle	
34	Strile gauze (Packt of 10)	
35	Suniplast (packet of 100)	
36	Surgical Blade (packet of 100), 10,11,15,20, 22	
37	Surgical Blade Pointed	
38	Surgical Gauze (Registered) BPC (M)	
39	Surgical Gloves Sterllized 7,7.5,8	
40	Tongue Depressor Disp. (100 pieces)	
41	Urine Bag 1000 ml	
42	Vicryl all sizes	

**c) Laboratory Items / Equipment Required for Hajj Medical Mission 2015**

Sr. #	Name of Surgical Item	Specifications
1	Chem.Control abnormal (Human)	

2	Chem.Control Normal (Human)	
3	CK-MB kit with control	
4	Creatinine Kit	
5	HB kit 2500ml	
6	Leishmens Stain bottle	
7	Amylase kit	
8	Cholesterol Kit	

9	PTTK Kit 10x4ml	
10	SGOT(AST)kit	
11	Widal 50 Test Kit	
12	Dengue Kit 30 Devices	
13	CPK kit 125	
14	LDH Kit 220ml	
15	Alkaline Phosphate(100test)	
16	Urine strips bottle (100's)	
17	Typhoid Kit 30 tests	
18	Pregnancy Kit (Test)	
19	MP device Method	
20	P.T.,APTT tube with Vacuum)	
21	Glucose strips (On Call EZII)strip	
22	Autoclix for Glucometer	

**d) X-Ray Items required for Hajj Medical Mission 2015**

<b>Sr. #</b>	<b>Name of Surgical Item</b>	<b>Specifications</b>
1	Developer X-Ray (1kg) Powder Pack	
2	Fixer X-Ray Powder Pack (1kg)	

**e) Devices / Equipment for Hajj Medical Mission 2015**

<b>Sr</b>	<b>Name of Item</b>	<b>Specifications</b>
1	Toilet roll tissue (for Hospital)	
2	ENT Diagnosetic Set E all assesories	



**f) Dental Items for Hajj Medical Mission 2015**

<b>Sr</b>	<b>Name of Item</b>	<b>Specifications</b>
1	Xylocaine spray	
2	Provis (Temporarily filing material (40gm)	
3	Cotton Roll Den. (Pack of 200gm)	

### **III. Standard Forms**

# 1. Bid Form

Date: \_\_\_\_\_

No: \_\_\_\_\_

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

Dear Sir,

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

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

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

We also agree to abide by this Bid for a period of 90 days from the date fixed for Bid opening under Clause 20 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

\_\_\_\_\_  
[signature]

\_\_\_\_\_  
[in the capacity of]

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_

## 2. Price Schedule

### a) List of Medicines Required for Hajj Season - 2015

Sr. No.	Detail of item	Estimated Quantity required	For Procurement of Medicines/ Medical allied Equipments	Cost per Item	Total Amount of Medicines/ Medical allied Equipments in Rs.
1	Acefylline+Diphenhydramine -Syp 120ml	10,000			
2	Acetyl Salicylic Acid(75MG)Tab	2,000			
3	Acetylsalicylic Acid-Tab 300mg	50,000			
4	Acyclovir Ointment 5gm Tube	200			
5	Adhesive Plaster 7.5cmx5 meter BPC	200			
6	Adrenaline Injection 1ml	300			
7	Allupirrol 300mg Tab	500			
8	Alprazolam Tabs 0.5mg	2,000			
9	AluminiumOH+MgOH+Simet hicone Susp 120ml	10,000			
10	Amikacin 100mg inj	200			
11	Aminophylline inj	500			
12	Amlodipine Tab.5mg	20,000			
13	Amoxicillin + Clavulanic Acid Tab 1gm	30,000			
14	Amoxicillin+Clavuianic Acid Tab 625mg	100,000			
15	Amoxicilline Cap.500mg	150,000			
16	Amoxicilline Trihydrate 125mg/5ml Susp	50			
17	Amoxicilline Trihydrate 250 mg/ 5 ml susp	50			
18	Amoxicilline+Clavuianic Acid Inj 1.2gm	200			
19	Artimether DS Tab	2,000			
20	Atenolol Tab.50mg	20,000			
21	Atropine Injection	500			
22	Atrovastitin 20mg Tab	2,000			
23	Azythromycine 500mg Tabs	10,000			

24	Benzydamine Hcl + Chlorhexadine Gluconate Mouth wash 150ml	100			
25	Betahistine 16mg Tab	5,000			
26	Betahistine 8mg Tab	5,000			
27	Betameth + Di-Propionat+Salicylic Acid Oint 15gm	600			
28	Betameth Di-Propiomate+Gentamycin Cream 15gm	300			
29	Betameth+Neomycine Eye Drops	1,000			
30	Betamethasone 0.1.% Cream 5gm	2,000			
31	Bisoprolol Fumarate Tabs 2.5mg	5,000			
32	Bupicane Inj 10ml	30			
33	Calcium gluconate Inj	200			
34	Candesartan Tabs.8mg	2,000			
35	Captopril Tabs.25mg.	10,000			
36	Carbamezapine 200mg Tab	2,000			
37	Carvedilol Tabs.12.5 mg	5,000			
38	Cefixime Caps.400mg	5,000			
39	Ceftriaxone Inj 1gm	1,000			
40	Cephradine Cap.500mg	30,000			
41	Cephradine Inj 500mg	500			
42	Cetirizine 10mg tab	100,000			
43	Cetirizine 1mg/ml syp	2,000			
44	Chloramphenicol Eye Drops 5ml	2,000			
45	Chlorampheniramine Maleate Inj	500			
46	Chlorampheniramine Maleate Tab 4mg	300,000			
47	Choline Salicylate gel bonjela	3,000			
48	Ciprofloxacin+Lignocaine Ear Drops.	200			
49	Citalopram.10mg Tab	200			
50	Citirizine Syp 5mg/5ml 60ml	500			
51	Citirizine Tabs 10mg	100,000			
52	Clarithromycine Tab.500mg	30,000			
53	Clonazepam Tabs.2mg	500			
54	Clonazepam Tabs.5mg	1,000			
55	Clotrimazole Cream 0.02	2,000			

56	Clotrimazole Lotion 60ml	2,000			
57	Clotrimazole Viginal Tabs 100mg.	500			
58	Dextrose 25% Amp	1,000			
59	Dextrose 5% in 0.9% Salline Inf 1000ml with Set	500			
60	Dextrose Water 5% 1000 ml with set	400			
61	Diazepam 5mg tab	2,000			
62	Diazepam Inj 10mg/2ml	100			
63	Diclofenac sodium Cream 20gm	500			
64	Diclofenac sodium Inj 75mg I/M	2,000			
65	Diclofenac gel 20gm	5,000			
66	Diclofenac Potassium – Tab 50mg	150,000			
67	Diclofenac Sodium –Eye drops 5ml	300			
68	Digoxin Injection 0.25mg	200			
69	Digoxin Tab 5mg	2,000			
70	Dimenhydrinate Inj 1ml	1,000			
71	Dimenhydrinate – Tab 50mg	40,000			
72	Diphenhydramine+Am Chloride 120ml Syp	10,000			
73	Deltiazem tab 60 mg	1,000			
74	Divalporex Sodium 500mg Tab	4,000			
75	Domperidone – Tab 10mg	50,000			
76	Domperidone Syp	500			
77	Dopamine Inj	200			
78	Doxazocin 2mg Tab	1,000			
79	Doxycycline 100mg Cap	10,000			
80	Enalapril maleate – Tab 10 mg	1,500			
81	Escitalopram – Tab 10mg	1,000			
82	Esomeprazole – Cap 40mg	30,000			
83	Ferrous Sul + Vit C+ VitB.C+Folic Acid Cap	20,000			
84	Fexofenadine 120mg Tab	5,000			
85	Fluconazole (150MG) Cap	500			
86	Flunisolide – Nasal Spray 15ml	50			
87	Fluorometholone + Neomycin Eye drops	100			
88	Fluoxetine HCL – Cap 20mg	1,000			
89	Fluphenazine – Inj 25mg	50			

90	Frusemide – Inj 20 mg	500			
91	Frusemide - Tab 40mg	5,000			
92	Frusmide - Tab 20 mg	500			
93	Fusidic Acid 2% - cream 15gm	2,000			
94	Gabapentin - Tab 100mg	2,000			
95	Gamma Benzene Hexachloride 50gm Cream (Anti Scabies)	500			
96	Gentamycin Eye/Ear Drop 0.3% 7.5ml	1,000			
97	Gentamycin H.C – Eye/Ear Drop 5ml	1,000			
98	Gliclazide – Tab 80mg	1,000			
99	Glimepiride – Tab 2mg	30,000			
100	Glimepiride – Tab 4mg	10,000			
101	Glyceryl Trinitrate S/L – Tab 0.5mg	10,000			
102	Glyceryl Trinitrate SR- Inj 2.6mg	200			
103	Haloperidol – Inj 5mg/ml	200			
104	Haloperidol – Tab 5mg	2,000			
105	Hydrocortisone 1% Cream 10gm	3,000			
106	Hydrocortisone Inj 250mg	1,000			
107	Hyoscine N- Butylbromide - Inj	500			
108	Hyoscine N- Butylbromide- Tab 10 Mg	10,000			
109	Ibuprofen - Cream 20gm	3,000			
110	Ibuprofen – Susp 100mg/5ml 90ml	500			
111	Ibuprofen Tab 400mg	30,000			
112	Imipramine 25mg Tab	2,000			
113	Insuline Human Mixed 70/30 Inj 100 iu 10ml	1,500			
114	Insuline Human Mixed Regular Inj 100 iu 10ml	200			
115	Insuline Human NPH – Inj 100 iu/ml;10ml	100			
116	Ipratropium Bromide – nebules 250mg/ml	200			
117	Iron Sucrose Inj	100			
118	Isoconazole + Diflucortolone - Cream 10gm	2,500			
119	Lactulose 120ml-Susp	10,000			
120	Levofloxacin – Tab 500mg	50,000			
121	Lignocaine – Compound	1,000			

	Haemorrhoidal gel			
122	Lignocaine HCL 2%+Adrenaline -Inj 10ml	500		
123	Lignocane – Gel 2.0%	500		
124	Lisinopril- Tab 10mg	1,000		
125	Lopramide Cap	1,000		
126	Loratadine – Tab 10mg	30,000		
127	Losartan – Tab 50mg	5,000		
128	Losartan Potassium + Hydrochlorthiazidc 50mg Tab	10,000		
129	Lumefantrine + Artemether Tablet	5,000		
130	Mecobalamine - Inj 500 mcg/ml	500		
131	Mecobalamine - Tab 500 mcg	25,000		
132	Meconazol oval gel	500		
133	Mefenamic Acid - Tab 250 mg	50,000		
134	Mefenamic Acid - Tab 500 mg	50,000		
135	Metformine HCl- Tab 500 mg	60,000		
136	Methyropa 250mg	1,000		
137	Metoclopramide - Inj 10 mg/ml, 1ml	400		
138	Metoclopramide - Tab 10 mg	10,000		
139	Metoprolol Tartrate - Inj 5mg / 5ml	100		
140	Metoprolol Tartrate - Tab 25 mg	2,000		
141	Metronidazole 100 ml - Inf 500 mg / 100 ml	1,500		
142	Metronidazole Tab 400 mg	50,000		
143	Montelukast - Tab 10 mg	15,000		
144	Multivitamin (Blister packing) - Tab	150,000		
145	Nalbuphine HCL - Inj 10 mg / ml	200		
146	Naproxen Sodium - Tab 550 mg	30,000		
147	Neomycin Eye Drops	200		
148	Nephazoline HCL 0.025% Eye Drops	50		
149	Norethisterone - Tab 5mg	200,000		
150	Normal Saline - Inf 1000ml	1,000		
151	Normal Saline 5 ml	5,000		



152	Nystatin - Oral Drop 30 ml	1,000			
153	Omeprazole - Inf 40 mg	1,000			
154	Omeprazole 20 mg cap.	100,000			
155	Oral Rehydration Salt - Sachet (Flavoured)	10,000			
156	Paracetamol + Orphenadrine 400mg Tab	50,000			
157	Paracetamol + Thioridazine + Cafeine	50,000			
158	Paracetamol Inj, 3ml	5,000			
159	Petroleum Jelly - small (Jar)	1,000			
160	Phenobarbitone Tab	500			
161	Phloroglucinol + Trichlorogucinol	2,000			
162	pholcodine syp	10,000			
163	Pioglitazone tab 30 mg	2,000			
164	Piroxicam-beta-cyclodextrin - Tab 20mg	10,000			
165	Polymyxin B - Sulphat + Bacitracine Zinc Oint 10gm	10,000			
166	Polymyxin B - Sulphate + Bacitracine Zinc Eye Oint 6gm	1,000			
167	Potassium Chloride Inj 25 mg	100			
168	Povidone Iodine Scub - Scrub 250 ml	50			
169	Povidone Iodine Solution - Soln 60ml	2,000			
170	Prednisolone - Eye Drops 5ml	100			
171	Prednisolone - Tab 5mg	5,000			
172	Pre-Gabalin - Tab 100mg	2,000			
173	Prochlorperazine Tab	25,000			
174	Procyclidine - Tab 5mg	1,000			
175	Promethazine Inj	200			
176	Propranalol - Tab 10mg	10,000			
177	Propranalol - Tab 40mg	2,000			
178	Prothiadine 25 mg Tab	1,000			
179	Ranitidine - Inj 50 mg / 2ml	1,000			
180	Ranitidine Tab 150mg	50,000			
181	Ringer's Lactate 1000ml Infusion	500			
182	Risperidone - Tab 1 mg	1,000			
183	Rosuvastatin - Tab 10 mg	4,000			
184	Salbutamol Inhaler	500			

185	Salbutamol Injection	100			
186	Salbutamol Tablet 4mg	5,000			
187	Soda Glycerine Ear Drops	100			
188	Sodabiarbonate Inj (50ml)	50			
189	Sodium acid citrate syp	5,000			
190	Sodium Bisulphate + Sodium Suphate	100			
191	Sodium Picosulphate - Drops 7.5 mg/ml	5,000			
192	Spiranolactone 25mg tab	500			
193	Spirit Ammonia (Amm. Bicarb)	1			
194	Strepsils Tab (Branded)	50,000			
195	Tamsulosin cap	2,000			
196	Terbutaline - Syp 2.5 mg	200			
197	Theophyline - Tab 300mg	5,000			
198	Thyroxine Sodium 50 Mcg	5,000			
199	Tizanidine Hcl 4mg Tab	25,000			
200	Tobramycin eye drops 0.3% 5ml	500			
201	Tranexamic Acid - Cap 250 mg	10,000			
202	Verapamil 80 mg Tablets	1,000			
203	Verapamil Injection	10			
204	Vitamin B1 + B6 + B12 - Inj 5ml	10,000			
205	Vitamin K Inj - 10mg/ml	300			
206	water for injection 5 ml	1,000			
207	Xylometazoline 15 ml - Nasal Spray	3,000			

**b) Disposable / Surgical Devices / Items Required for Hajj Medical Mission 2015**

Sr. No.	Detail of item	Estimated Quantity required	For Procurement of Medicines/Medical allied Equipments	Cost per Item	Total Amount of Medicines/Medical allied Equipments in Rs.
1	Adhesive Plaster 3X4.5m	600			
2	Alcohol Swabs (100's) Pack	1,000			

3	Cotton Bandage 10cm x 3 meter (Pack of Dozen)	6,000			
4	Cotton Bandage 15cm x 3 meter (Pack of Dozen)	6,000			
5	Crepe Bandage 4x4.5M (Nos)	6,000			
6	Crepe Bandage 6x4.5M (Nos)	5,000			
7	Disinfectant Solution for Instruments	20			
8	Disposable Face Masks	50,000			
9	Disposable Feeding Syringes 60ml	100			
10	Disposable Insulin Syringes 1ml	5,000			
11	Disposable OT Sheet Sterlized	500			
12	Disposable Oxygne Masks	300			
13	Disposable Syringes 10 ml luer lock	1,000			
14	Examination Gloves (Packet of 100),all sizes	200			
15	Folys Catheter 14	20			
16	Folys Catheter 16	50			
17	Folys Catheter 18	30			
18	Folys Catheter 24	10			
19	Folys Catheter 26	10			
20	Heamostatic Sponge	10			
21	I.V Cannula 18, 20G (adults)	500			
22	I.V Chamber / I.V Burit 100 ml	1,000			
23	I.V Set	6,000			
24	Knee Support (all sizes)	200			
25	Lumber Support	100			
26	Pampers for females (mediam & large) (Pack of 10)	200			
27	Pampers for male (medium & large) (Pack of 10)	200			
28	Parrafin Gauze (Pack of 10)	100			
29	Phildalphia Collar	3			

30	Proline all sizes	5 Packs			
31	Silk 0 RB (pack 12)	6			
32	Silk 2/0 RB (Pack 12)	6			
33	Sterillium Bottle	100			
34	Strile gauze (Packt of 10)	300			
35	Suniplast (packet of 100)	300			
36	Surgical Blade (packet of 100), 10,11,15,20, 22	20			
37	Surgical Blade Pointed	2			
38	Surgical Gauze (Registered) BPC (M)	2,000			
39	Surgical Gloves Sterllized 7,7.5,8	1,000			
40	Tongue Depressor Disp. (100 pieces)	150			
41	Urine Bag 1000 ml	1,500			
42	Vicryl all sizes	5 Packs			

**c) Laboratory Items / Equipment Required for Hajj Medical Mission 2015**

Sr. No.	Detail of item	Estimated Quantity required	For Procurement of Medicines/Medical allied Equipments	Cost per Item	Total Amount of Medicines/Medical allied Equipments in Rs.
1	Chem.Control abnormal (Human)	1			
2	Chem.Control Normal (Human)	1			
3	CK-MB kit with control	1			
4	Creatinine Kit	1			
5	HB kit 2500ml	1			
6	Leishmens Stain bottle	1			
7	Amylase kit	2			
8	Cholesterol Kit	2			
9	PTTK Kit 10x4ml	2			
10	SGOT(AST)kit	2			
11	Widal 50 Test Kit	2			

12	Dengue Kit 30 Devices	3			
13	CPK kit 125	4			
14	LDH Kit 220ml	4			
15	Alkaline Phosphate(100test)	5			
16	Urine strips bottle (100's)	10			
17	Typhoid Kit 30 tests	20			
18	Pregnancy Kit (Test)	300			
19	MP device Method	500			
20	P.T.,APTT tube with Vacuum)	1,000			
21	Glucose strips (On Call EZII)strip	6,000			
22	Autoclix for Glucometer	10,000			

**d) X-Ray Items required for Hajj Medical Mission 2015**

Sr. No.	Detail of item	Estimated Quantity required	For Procurement of Medicines/Medical allied Equipments	Cost per Item	Total Amount of Medicines/Medical allied Equipments in Rs.
1	Developer X-Ray (1kg) Powder Pack	1			
2	Fixer X-Ray Powder Pack (1kg)	1			

**e) Devices / Equipment for Hajj Medical Mission 2015**

Sr. No.	Detail of item	Estimated Quantity required	For Procurement of Medicines/Medical allied Equipments	Cost per Item	Total Amount of Medicines/Medical allied Equipments in Rs.
1	Toilet roll tissue (for Hospital)	500			
2	ENT Diagnosetic Set E all	2			

	assesories				
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f) **Dental Items for Hajj Medical Mission 2015**

Sr. No.	Detail of item	Estimated Quantity required	For Procurement of Medicines/Medical allied Equipments	Cost per Item	Total Amount of Medicines/Medical allied Equipments in Rs.
1	Xylocaine spray	2			
2	Provis (Temporarily filing material (40gm)	4			
3	Cotton Roll Den. (Pack of 200gm)	20			

Name of Bidder \_\_\_\_\_.

Note:

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

**Total amount of Bid for the procurement of Medicines/Medical allied equipments**

Amount in Figures-----

Amount in Words-----

Signatures of authorized person:-----

#### 4. Contract Form

THIS AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 2015 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 WITNESSETH AS FOLLOWS:

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

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

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_ (for the Purchaser)

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_ (for the Supplier)

**Part Three**

**Section I.**

**General Conditions of Contract**



## General Conditions of Contract

### 1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Purchaser and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) "The Goods" means all of the 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 Public Procurement Regulatory Authority, 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

4.2 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.

4.3 Should 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.

4.4 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.

4.5 Nothing in GCC Clause 4 shall in any way release the Supplier from any warranty or other obligations under this Contract.

## **5. Packing**

5.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

5.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Purchaser.

## **6. Delivery and Documents**

6.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements.

## **7. Transportation**

7.1 The Supplier is required under the Contract to transport the Goods to a specified place of destination i.e. in the office of Director Hajj Medical Mission, at Haji Camp, Islamabad.

## **8. Warranty**

8.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Purchaser's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the

country of final destination.

**9. Payment**

- 9.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.
- 9.2 The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed and upon fulfillment of other obligations stipulated in the Contract.
- 9.3 Payments shall be made promptly by the Purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the Supplier.
- 9.4 The currency of payment is Pak. Rupees.

**10. Prices**

- 10.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in SCC or in the Purchaser's request for bid validity extension, as the case may be.

**11. Change Orders**

- 11.1 The Purchaser may at any time, by a written order given to the Supplier pursuant to GCC Clause 21, make changes within the general scope of the Contract.
- 11.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within fifteen (15) days from the date of the Supplier's receipt of the Purchaser's change order.

**12. Contract Amendments**

- 12.1 No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

**13. Assignment**

- 13.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract.

**14. Delays in the Supplier's Performance**

- 14.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Schedule of Requirements.
- 14.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s).
- 14.3 Except as provided under GCC Clause 17, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 15,

unless an extension of time is agreed upon pursuant to GCC Clause 14.2 without the application of liquidated damages.

**15.Liquidated Damages**

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

**16.Termination for Default**

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

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

For the purpose of this clause:

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

16.2 In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 16.1, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or

Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

- 17. Force Majeure**
- 17.1 For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 17.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- 18. Resolution of Disputes**
- 18.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 18.2 If, after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration.
- 19. Governing Language**
- 19.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 20, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.
- 20. Applicable Law**
- 20.1 The Contract shall be interpreted in accordance with PPRA Ordinance 2002, Public Procurement Rules 2004 and other laws of Islamic Republic of Pakistan. If there is any discrepancy between the laws and these bidding documents, the provisions of the laws and rules will prevail.
- 21. Notices**
- 21.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC.
- 21.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.
- 22. Taxes and Duties**
- 22.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.

**Section II.**

**Special Conditions of Contract**

## Special Conditions of Contract

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

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

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

### 2. Packing (GCC Clause 5)

GCC 5.2 – **Packing & accessories:** The bidder shall deliver the Medicines/Medical allied Equipments 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:

#### **Payment for Goods supplied:**

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

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

### 6. Prices (GCC Clause 10)

GCC 10.1—**Prices shall be:** Fixed.

### 7. 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.

### 8. 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.

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

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

**—Supplier’s address for notice purposes:**

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