



**Government of the Punjab
Health Department**

Standard Bidding Document Procurement of Goods

(Drugs and Medicines)

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Invitation for Bids

Government of the Punjab Health Department

Reference No: SO (P-I) H/8-1/2011

Procurement of Drugs and Medicines

1. The Health Department, Government of the Punjab invites sealed bids from the eligible bidders for supply of drugs and medicines to meet the requirement of provincial as well district health departments. Detailed description and quantities of drugs and medicines are given in the Bidding Documents.
2. Interested eligible bidders may get the Bidding Documents at the address mentioned below on submission of written application alongwith payment of non-refundable fee of Rs. 500/- (Five hundred only). Bidding Documents shall be issued upto **24 October 2011** only during office hours. However, a copy of the Bidding Documents is also available for information only on the websites of Punjab Procurement Regulatory Authority (www.ppra.punjab.gov) as well as Punjab Health Sector Reform Programme (www.phsrp.punjab.gov.pk) until the closing date for the submission of bids.
3. Bidding will be conducted through Single Stage – Two Envelopes bidding procedure as per Rule 36 (b) of Punjab PPR-2009(Amended).
4. Bids must be delivered to the address below at or before **11:00 hours on 25 October 2011**. Bid security of 2% of the total bid value in the shape of pay order/ bank draft/ call deposit required to be supported with the financial bid. Late bids will be rejected. Bids will be opened in the presence of the bidders' representatives who choose to attend at the address below at **11:30 hours on 25 October 2011**.
5. The Bidders are requested to give their best and final prices as no negotiations on the prices are allowed.

Section Officer (Purchase-I)
Civil Secretariat, Health Department,
Government of the Punjab, Lahore, Pakistan
Telephone(s) : +92-42-99212215
Facsimile : +92-42-99211710

Bid Data Sheet

ITB Ref	Description	Detail
N/A	Bid reference number	SO (P-I) H/8-1/2011
N/A	Commencement of sale of Bidding Document	04 October 2011
N/A	Last date of sale of Bidding Document	24 October 2011
ITB Clause 24	Last date and time for the receipt of bidding document	25 October 2011 11:00 hours
N/A	Pre-bid meeting date, time and venue	12 October 2011 11:00 hours Meeting Hall, Office of the DGHS, Punjab, Lahore
ITB Clause 27	Date, time and venue of opening of technical bids	25 October 2011 11:30 hours Meeting Hall, Office of the DGHS, Punjab, Lahore
ITB Clause 16	Bid currency	PKR
ITB Clause 13	Language of bid	English or Urdu
ITB Clause 20	Amount of bid security	2% of the total bid value
ITB Clause 21	Bid validity period	90 Days
ITB Clause 09	Bidding procedure	Single stage – Two Envelop procedure
ITB Clause 27	Address for communication: Section Officer (Purchase-I) Civil Secretariat, Health Department, Government of the Punjab, Lahore, Pakistan Telephone(s) : +92-42-99212215 Facsimile : +92-42-99211710	

SECTION 1
Invitation to Bid

Letter of Invitation

Procurement of Drugs and Medicines

04 October 2011

Dear Sir/ Madam.

1. The Health Department, Government of the Punjab, Lahore, Pakistan invites sealed bids from eligible bidders for the finalization of Rate Contract for the provision of drugs and medicines in quantities and specifications more specifically described in Section III of the Bidding Documents.
2. The validity of Rate Contract would be for a period of one year starting from the date of signing of Contract.
3. Bidding shall be conducted as per the procedure specified in the Bidding Documents.
4. Interested bidders may obtain further information and inspect the Bidding Documents at the address given below from 08:00 hours to 15:00 hours on any working day before closing date or the same can be examined online at the PPRA website www.ppra.punjab.gov.pk
5. A complete set of original Bidding Documents shall be purchased from the below mentioned office on all working days from 08:00 hours to 15:00 hours on submission of a written application and payment of non-refundable fee of Pak Rupees 500/- only.
6. Prospective bidders may note that the pre-bid meeting will be held at **11:00 hours on 12 October 2011** at the Meeting Hall, Office of the Director General Health Services (DGHS), 24 – Cooper Road, Lahore Pakistan.
7. Bids must be delivered, in the manner prescribed, at or before **11:00 hours on 25 October 2011**. Late Bids will be rejected. Bids will be opened on the same day at 11:30 hours in presence of bidders or their representatives, who choose to be present.
8. All bids (financial) must be accompanied with a bid security which is 2% of the total bid value in form of a Pay Order/ Bank Draft/Deposit at Call.
9. In an event where the last date for submission of bids be declared a public holiday the due date for submission and opening of bids shall be the following working day at the same appointed timings and venue.
10. Interested bidders may visit Government of the Punjab, Health Department websites [http:// www.punjab.gov.pk](http://www.punjab.gov.pk) and (www.phsrp.punjab.gov.pk) for more information.

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SECTION II

Instructions to Bidders

Bidders are advised to read the contents of the Instruction to Bidders (ITB) carefully

1. Scope of Bid

1.1 The Government of Punjab, Health Department invites bids for conclusion of rate contract for supply of Goods specified in the Schedule of Requirements along with Technical Specifications.

2. Source of Funds

2.1 The Government of Punjab.

3. Eligible Bidders.

3.1 This Invitation for Bids is open to all original manufacturers/ their authorized sole agents/suppliers and in case of imported goods their authorized agents/ importers/ suppliers in Pakistan for supply of Goods more specifically described in the Schedule of Requirement (Section-III.)

3.2 Government-owned enterprises in Pakistan may participate only if they are legally and financially autonomous and authorized to participate in bidding.

3.3 The Agent/ Supplier/ Importer must possess valid authorization from the Manufacturer and shall have to submit a copy of Memorandum of Association/ Partnership deed registered with the Registrar of Companies. However, in case of Manufacturer, they should have a documentary proof as prescribed in the Bid Form Section V to the effect that they are the original Manufacturer of the required specifications of Goods.

3.4 Bidders under a declaration of ineligibility for corrupt and fraudulent practices issued by any Government (Federal, Provincial or Local) or a public sector organization are NOT ELIGIBLE.

4. Corruption and Fraud.

4.1 The Government of Punjab defines Corrupt and Fraudulent Practices as *“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”*

4.2 Indulgence in corruption and fraudulent practices is liable to result in rejection of Bids, cancellation of contracts, debarring and blacklisting of the Bidder, for a stated or indefinite period of time.

5. Eligible Goods and Services.

5.1 All goods and related services to be supplied under the contract shall conform to the policies of the Government of Punjab in vogue. All expenditures made under the contract shall be limited to such goods and services. For purposes of this clause, (a) the term “Goods” includes any goods that are the subject of this Invitation for Bids and (b) the term “Services” includes related ancillary services such as transportation, insurance, after sale service etc.

6. Cost of Bidding.

6.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring Agency shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

7. Bidding for Selective Items.

7.1 A Bidder, if he so chooses, can bid for selective items from the list of goods provided for in the Schedule of Requirements. A Bidder is also at a liberty to bid for all the goods mentioned in the Schedule of Requirements.

However, Bidders cannot bid for partial quantities of an item in the Schedule of requirement. THE BID MUST BE FOR THE WHOLE QUANTITY OF AN ITEM REQUIRED IN THE SCHEDULE OF REQUIREMENT.

The Bidding Procedure

8. The Governing Rules.

8.1 The Bidding procedure shall be governed by the Punjab Procurement Rules, 2009 (Amended) of the Government of Punjab.

9. Applicable Bidding Procedure.

9.1 The bidding procedure is governed by Rule 36 “Procedures of Open Competitive Bidding” sub-rule (b) “Single stage – Two Envelop procedure”. Bidders are advised also to refer to the Bid Data Sheet above to confirm the Bidding procedure applicable in the present bidding process.

9.2 The bidding procedure prescribed in the Bid Data Sheet above is explained in the table below.

Single Stage: Two Envelope Procedure

- i) The bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately

- the financial proposal and the technical proposal;
- ii) the envelopes shall be marked as “FINANCIAL PROPOSAL” and “TECHNICAL PROPOSAL” in bold and legible letters to avoid confusion;
 - iii) initially, only the envelope marked “TECHNICAL PROPOSAL” shall be opened;
 - iv) the envelope marked as “FINANCIAL PROPOSAL” shall be retained in the custody of Procuring Agency without being opened;
 - v) the Procuring Agency shall evaluate the technical proposal, without reference to the price and reject any proposal which do not conform to the specified requirements;
 - vi) during the technical evaluation no amendments in the technical proposal shall be permitted;
 - vii) the financial proposals of bids shall be opened publicly at a time, date and venue to be announced and communicated to the Bidders in advance;
 - viii) After the evaluation and approval of the technical proposal the Procuring Agency shall at a time within the bid validity period, publicly open the financial proposals of the technically accepted bids only. The financial proposal of bids found technically non-responsive shall be returned unopened to the respective Bidders; and
 - ix) The bid found to be the lowest evaluated bid shall be accepted.

The Bidding Documents

10. Contents of the Bidding Documents

10.1 The goods required, applicable 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) Schedule of Requirement.
- (c) Technical Specifications.
- (d) Evaluation Criteria.
- (e) Bid Forms
 - i) Letter of Intention
 - ii) Affidavit
 - iii) Technical Forms
 - iv) Financial Forms
- (f) General Conditions of the Contract

- (g) Special Conditions of Contract,
- (h) Draft Contract.

10.2 The “Invitation for Bids” is not a formal part of the Bidding Documents and is included as a reference only. In case of discrepancies between the Invitation for Bid and the Bidding Documents listed in 10.1 above, the Bidding Documents shall take precedence.

10.3 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 or to submit a bid not substantially responsive to the Bidding Documents in every respect shall be at the Bidder’s risk and may result in the rejection of its bid.

11. Clarification(s) on Bidding Documents.

11.1 A prospective Bidder requiring any clarification(s) on the Bidding Documents may notify the Procuring Agency¹ in writing at the Procuring Agency’s address indicated in the Bid Data Sheet. The Procuring Agency shall respond in writing to any request for clarification(s) of the bidding documents, which it receives no later than ten (10) days prior to the deadline for the submission of bids prescribed in the Invitation for Bids. Written copies of the Procuring Agency’s response (including an explanation of the query but without identifying the source of inquiry) shall be sent to all prospective Bidders that have received the Bidding Documents.

12. Amendment(s) to the Bidding Documents.

12.1 At any time prior to the deadline for submission of bids, the Procuring Agency, for any reason, whether at its own initiative or in response to a clarification(s) requested by a prospective Bidder, may modify the Bidding Documents by amendment(s).

12.2 All prospective Bidders that have received the Bidding Documents shall be notified of the amendment(s) in writing through Post, e-mail or fax, and shall be binding on them.

12.3 In order to allow prospective Bidders reasonable time for taking the amendment(s) into account in preparing their bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of bids.

¹ In this case Health Department, Government of the Punjab is the Procuring Agency.

Preparation of Bids

13. Language of Bids.

13.1 All correspondences, communications, associated with preparation of Bids, clarifications, amendments, submissions shall be written either in English or Urdu or both languages. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in English or Urdu, in which case, for purposes of interpretation of the Bid, the said translation shall take precedence.

14. Documents comprising the Bids.

14.1 The Bid shall comprise of the Bid Forms of this Bidding Document and all those ancillary documentation that are prescribed for the eligibility of the bidders and goods and ancillary services that are found necessary and highlighted in the Bid Forms in Section V.

14.2 The Bidder shall complete the Bid Forms and an appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their general and specific characteristics, ancillary services that the bidder is willing or required to provide along with the proposed price.

15. Bid Price.

15.1 The Bidder shall indicate on the appropriate form prescribed in this Bidding Document the unit prices and total bid price of the goods, it proposes to supply under the Contract.

15.2 Form prescribed for quoting of prices is to be filled in very carefully, preferably typed. Any alteration/ correction must be initialed. Every page is to be signed and stamped at the bottom. Serial number of the quoted item may be marked with red/yellow marker.

15.3 The Bidder should quote the prices of goods according to the technical specifications as provided in Section III of this document. The technical specifications of goods, different from the required specifications, shall straightway be rejected.

15.4 The Bidder is required to offer a competitive price. All prices must include the taxes and duties, where applicable. If there is no mention of taxes, the offered/ quoted price shall be considered as inclusive of all prevailing taxes/ duties.

15.5 The benefit of exemption from or reduction in the taxes and duties shall be passed on to the Procuring Agency.

15.6 Prices offered should be for the entire quantity of an item demanded in the Schedule of Requirement; partial quantity offers

shall straightaway be rejected. Conditional offer shall also be considered as non-responsive Bid.

15.7 While making a price quote, trend/ inflation in the rate of goods and services in the market should be kept in mind. No request for increase in price due to market fluctuation in the cost of goods and services shall be entertained.

16. Bid Currencies.

16.1 Prices shall be quoted in Pak Rupees.

17. Samples.

17.1 The Bidder shall provide samples of quoted goods alongwith the bid at his own cost and in a quantity prescribed by the Procuring Agency in Section III. However, samples of cold chain (perishable) goods will be called later at the time of technical evaluation of bids.

18. Documentation on Eligibility of Bidders.

18.1 Bidder shall furnish, as part of its bid (Bid Form) as specified in Section V, documents establishing the Bidder's eligibility to bid and its qualifications to perform the Contract if its bid is accepted.

18.2 The documentary evidence of the Bidder's eligibility to bid shall establish to the Procuring Agency's satisfaction that the Bidder, at the time of submission of its bid, is an eligible as defined under ITB Clause 3 above.

19. Documentation on Eligibility of Goods.

19.1 The Bidder shall furnish, as part of its bid (Bid Form) as specified in Section V, documents establishing the eligibility and conformity to the bidding documents of all goods, which the Bidder proposes to supply under the Contract.

20. Bid Security.

20.1 The Bidder shall furnish, as part of its bid, a Bid Security in the amount specified in the **Bid Data Sheet**. Unsuccessful bidder's bid security shall be discharged or returned soon after announcement of the successful bids.

20.2 The successful Bidder's bid security shall be discharged upon signing of contract and furnishing the performance security.

20.3 The bid Security may be forfeited:

- (a) if a Bidder withdraws its bid during the period of bid validity;
- or

- (b) in the case of a successful Bidder, if the Bidder fails to sign the Contract or fails to provide a performance security (if any).

21. Bid Validity.

21.1 Bids shall remain valid for the period identified in the Bid Data Sheet after the date of opening of technical bid prescribed by the Procuring Agency. A bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive.

21.2 The Procuring Agency shall ordinarily be under an obligation to process and evaluate the bid within the stipulated bid validity period. However under exceptional circumstances and for reason to be recorded in writing, if an extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period. Such extension shall be for not more than the period equal to the period of the original bid validity.

21.3 Bidders who,-

- (a) agree to the Procuring Agency's request for extension of bid validity period shall not be permitted to change the substance of their bids; and
- (b) do not agree to an extension of the bid validity period shall be allowed to withdraw their bids without forfeiture of their bid securities.

22. Format and Signing of Bids.

22.1 The Bidder shall prepare and submit its bid and provide original documents, as appropriate. Copies of any documents must be signed and stamped by the bidder.

22.2 The Bid shall be accompanied by the original receipt for payment made for the purchase of the bidding document. In an event where the Bidder has downloaded the bidding document from the web, he will require to get the original payment receipt of the prescribed fee from the Procuring Agency well before the date of submission of bid.

22.3 The original 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. The person or persons signing the bid shall initial all pages of the bid form.

22.4 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

Submission of Bids

23. Sealing and Marking of Bids.

23.1 The envelopes shall be marked as “FINANCIAL PROPOSAL” and “TECHNICAL PROPOSAL” in bold and legible letters to avoid confusion. Similarly, the Bidder shall seal the proposals/ bids in separate envelopes. The envelopes shall then be sealed in an outer envelope.

23.2 The inner and outer envelopes shall:

(a) be addressed to the Procuring Agency at the address given in the Invitation for Bids; and

(b) Bid Reference No. indicated in the Bid Data Sheet, and a statement: “DO NOT OPEN BEFORE,” the time and the date specified in the Bid Data Sheet for opening of Bids.

23.3 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 as “non-responsive” or “late”.

23.4 In case the Bidder is bidding for more than one item, they will have to prepare separate price schedule for each item, seal them in separate envelopes with naming of items. Envelopes of each individual items will further be sealed in one envelope marked as “Financial Proposal”. This arrangement will enable the Procuring Agency to return bid related to any item of any Bidder unopened in case the item is declared as ineligible or non-responsive.

23.5 If the outer as well as inner envelope is not sealed and marked as required by 23.1 to 23.4 above the Procuring Agency shall assume no responsibility for the bid’s misplacement or premature opening.

24. Deadline for Submission of Bids

24.1 Bids must be submitted by the Bidder and received by the Procuring Agency at the address on the time and date specified in the Bid Data Sheet. **Bids received later than the time and date specified in the Bid Data Sheet will stand summarily rejected.**

24.2 The Procuring Agency may, in its discretion, extend the prescribed deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 12 above, in which case all rights and obligations of the Procuring Agency and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.

25. Late Bids

25.1 Any bid received by the Procuring Agency after the deadline for submission of bids prescribed by the Procuring Agency pursuant to ITB Clause 24 shall be rejected and returned unopened to the Bidder.

26. Withdrawal of Bids

26.1 The Bidder may withdraw its bid after the bid's submission and prior to the deadline prescribed for submission of bids.

26.2 No bid may be withdrawn in the period between deadline for submission of bids and the expiration of the period of bid validity specified in Bid Data Sheet. Withdrawal of a bid during this period may result in forfeiture of the Bid Security submitted by the Bidder, pursuant to the ITB Clause 20 above.

Opening and Evaluation of Bids

27. Opening of Bids by the Procuring Agency.

27.1 All bids received, shall be opened by the Procuring Agency publically in the presence of the Bidders or their representatives on the date, time and venue prescribed in the Bid Data Sheet.

27.2 The opening of Bids shall be subject to the Bidding Procedure prescribed in the Bid Data Sheet and elaborated in ITB Clause 9 above.

27.3 All Bidders in attendance shall sign an attendance sheet.

27.4 The Procuring Agency shall open one Bid at a time and read out aloud its contents which may include name of the Bidder, items bid for and unit prices and total amount of the Bid (if applicable). The Procuring Agency may choose to announce any other details which it deems appropriate if not in conflict with the Punjab PPR-2009, specifically Rule 28 (Opening of Bids)

27.5 The Procuring Agency shall have the minutes of the Bid opening (technical and when applicable financial) recorded.

27.6 No bid shall be rejected at technical proposal/ bid opening, except for late bids, which shall be returned unopened to the Bidder

27.7 The financial bids found having without Bid Security shall also be returned unannounced to the Bidders. However, prior to return to the Bidder, the Chairman of the Purchase/ Procurement Committee shall record a statement giving reasons for return of such bid(s).

28. Clarification of Bids.

28.1 During evaluation of the bids, the Procuring Agency 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.

29. Preliminary Examination.

29.1 The Procuring Agency shall 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.

29.2 In the financial bids the arithmetical errors shall be rectified on the following basis.

- a) 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.
- b) If the Bidder does not accept the correction of the errors, its bid shall be rejected, and its Bid Security may be forfeited.
- c) If there is a discrepancy between words and figures, the amount in words shall prevail.

29.3 The Procuring Agency 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.

29.4 Prior to the detailed evaluation, the Procuring Agency shall determine the substantial responsiveness of each bid to the bidding documents. For purposes of this clause, 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 Applicable Laws, Taxes & Duties and internationally recognized best practices shall be deemed to be a material deviation for technical proposals and Bid Security for financial proposals. The Procuring Agency's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

29.5 If a bid is not substantially responsive, it shall be rejected by the Procuring Agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

30. Evaluation of Bids.

30.1 The Procuring Agency shall evaluate and compare the bids, which have been determined to be substantially responsive in accordance with ITB Clause 29 above.

30.2 All bids shall be evaluated in accordance with the Evaluation Criteria and other terms and conditions set forth in these bidding documents.

30.3 For the purposes of comparison of bids quoted in different currencies, the price shall be converted into Pak Rupees. The rate of exchange shall be the selling rate, prevailing on the date of opening of bids specified in the bidding documents, as notified by the State Bank of Pakistan/ National Bank of Pakistan on that day.

30.4 A bid once opened in accordance with the prescribed procedure shall be subject to only those rules, regulations and policies that are in force at the time of issue of notice for invitation of bids.

31. Qualification of Bidder

31.1 The Procuring Agency, at any stage of the procurement proceedings, having credible reasons for or prima facie evidence of any defect in Bidder's capacities, may require the Bidder to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not.

31.2 Such qualification shall only be laid down after recording reasons thereof in writing. They shall form part of the records of that procurement proceeding.

31.3 The Procuring Agency shall determine to its satisfaction whether a Bidder, technically and financially qualified and even having the lowest evaluated responsive bid is qualified to perform the Contract satisfactorily.

31.4 The determination can take into account the Bidder's financial, technical, and production capabilities. It shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, as well as such other information as the Procuring Agency deems necessary and appropriate. Further, during the process of technical evaluation of Bidder, the Procuring Agency may inspect the manufacturing plant/ production capacity/ warehousing system/ practices by a team of experts for assessment, if it deems necessary.

31.5 An affirmative determination shall be a prerequisite for award of the Contract to the Bidder. A negative determination shall result in rejection of the Bidder's bid, in which event the Procuring Agency

shall proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

31.6 The Procuring Agency shall disqualify a Bidder if it finds, at any time, that the information submitted by him concerning his qualification as Bidder was false and materially inaccurate or incomplete.

32. Rejection of Bids

32.1 The Procuring Agency may reject any or all bids at any time prior to the acceptance of a bid. The Procuring Agency shall upon request communicate to any Bidder who submitted a bid, the grounds for its rejection of any or all bids, but is not required to justify those grounds.

32.2 The Procuring Agency incurs no liability, solely by virtue of its invoking Clause 32.1 towards Bidders who have submitted bids.

32.3 Notice of the rejection of any or all bids shall be given promptly to the concerned Bidders that submitted bids.

33. Re-Bidding

33.1 If the Procuring Agency rejected all bids in pursuant to ITB Clause 32, it may call for a re-bidding. The Procuring Agency, if it deems necessary may prescribe another method of procurement not inconsistent with the Punjab Procurement Rules-2009.

33.2 The Procuring Agency before invitation for re-bidding shall assess the reasons for rejection and may revise specifications, evaluation criteria or any other condition for Bidders, as it may deem necessary.

34. Announcement of Evaluation Report

34.1 The Procuring Agency shall announce the results of the bid evaluation in form of a report, not inconsistent with Rule 35 of the PPR-2009 giving justification for acceptance or rejection of bids at least ten days prior to the award of procurement Contract.

35. Contacting the Procuring Agency.

35.1 Subject to ITB Clause 28 above, no Bidder shall contact the Procuring Agency on any matter relating to its bid, from the time of the bid opening to the time of announcement of Evaluation Report. If a Bidder wishes to bring additional information to the notice of the Procuring Agency, it should do so in writing.

35.2 Any effort by a Bidder to influence the Procuring Agency in its decisions on bid evaluation, bid comparison, or Contract award may result in the rejection of the Bidder's bid. Canvassing by any Bidder at any stage of the bid evaluation is

strictly prohibited. Any infringement shall lead to disqualification.

Award of Contract

36. Acceptance of Bid and Award Criteria.

36.1 the Bidder whose bid is found to be most closely conforming to the Evaluation Criteria prescribed in Section IV and having the lowest evaluated bid, if not in conflict with any other law, rules, regulations or policy of the Punjab Government, shall be awarded the Contract, within the original or extended period of bid validity.

37. Procuring Agency's Right to vary quantities at the time of Award.

37.1 The Procuring Agency reserves the right at the time of award of Contract to increase or decrease, the quantity of goods originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.

38. Notification of Award.

38.1 Prior to the expiration of the period of bid validity, the Procuring Agency shall notify to the successful Bidder in writing that its bid has been accepted.

38.2 The notification of award shall constitute the formation of the Contract between the Procuring Agency and the successful Bidder.

38.3 The enforcement of the Contract shall be governed by Rule 44 of the PPR-2009.

39. Limitation on Negotiations.

39.1 Negotiations, that may be undertaken in finalization of the Contract shall not relate to the price or substance of bid specified by the Bidder, but only to minor technical, contractual or logistical details.

39.2 Negotiations may relate to the following areas; (the list is being provided as guidance only and under no circumstances be treated as exhaustive and final):

- minor alterations to technical details, such as the scope of work, the specification or drawings;
- minor amendments to the Special Conditions of Contract;
- finalization of payment schedule and ancillary details;
- mobilization arrangements;
- agreements on final delivery or completion schedules to accommodate any changes required by the Procuring Agency;

- the proposed methodology or staffing;
- inputs required from the Procuring Agency;
- clarifying details that were not apparent or could not be finalized at the time of bidding;
- The Bidder's tax liability in Pakistan, if the Bidder is a foreign company.

Negotiations shall not be used to:

- substantially change the technical quality or details of the requirement, including the tasks or responsibilities of the Bidder or the performance of the goods;
- substantially alter the terms and conditions of Contract;
- reduce unit rates or reimbursable costs;
- Substantially alter anything which formed a crucial or deciding factor in the evaluation of the bids or proposals

40. Signing of Contract.

40.1 After the completion of the Contract Negotiations the Procuring Agency shall send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the Parties.

40.2 Within ONE week of receipt of the Contract Form, the successful Bidder and the Procuring Agency shall sign the Contract in accordance with the legal requirements in vogue.

40.3 If the successful Bidder, after completion of all codal formalities shows an inability to sign the Contract then its Bid Security shall stand forfeited and the firm may be blacklisted and debarred from future participation, whether temporarily or permanently. In such situation the Procuring Agency may award the contract to the next lowest evaluated Bidder or call for new bids.

40.4 The Contract shall become effective upon affixation of signature of the Procuring Agency and the selected Bidder on the Contract document, and shall be governed for ONE year period and by the terms and conditions mutually agreed in the contract.

41. Performance Guarantee.

41.1 On the date of signing of Contract, the successful Bidder shall furnish a Performance Guarantee, on the Form and in the mannered prescribed by the Procuring Agency.

41.2 The Bid Security submitted by the bidder at the time of submitting its bid shall be returned to the Bidder upon submission of Performance Guarantee.

41.3 Failure to provide a Performance Guarantee by the Bidder is a sufficient ground for annulment of the award and forfeiture of Bid Security. In such event the Procuring Agency may award the contract to the next lowest evaluated bidder or call for new bid.

SECTION III

SCHEDULE OF REQUIREMENTS & TECHNICAL SPECIFICATIONS

Schedule of Requirements:

The supplies shall be delivered in accordance with the subsequent Purchase Orders to be issued by the Health Department (provincial and concerned district) as per following schedule of requirements:-

Provincial Health Department:

Mode of Penalty	100% Quantity as per Purchase Order	Total delivery period
Without penalty	90 days ²	90 days
With penalty @ 0.067 % per day after 60 days of Purchase Order	30 days	120 days

District Health Department:

Mode of Penalty	100% Quantity as per Purchase Order	Total delivery period
Without penalty	60 days ³	60 days
With penalty @ 0.067 % per day after 60 days of Purchase Order	30 days	90 days

District wise detail of quantities of drugs and medicines can be obtained from the office of the Purchaser during office hours, however, Division wise detail is as under:

² The validity of Purchase Order will start from its next date of issuance to the concerned Supplier.

³ As at 2 above

No.	NAME OF THE MEDICINES	Unit	Rawalpindi Division Total	Gujranwala Division Total	Lahore Division Total	Sahiwal Division Total	Faisalabad Division Total	Sargodha Division Total	Multan Division Total	D.G.Khan Division Total	Bahawalpur Division Total	Punjab Consolidated
1	Sevoflurane Liquid Inhalation.	Bottle	95	400	3500	0	20	20	250	85	0	4370
2	Isoflurane Liquid Inhalation.	Bottle	360	1550	1750	1140	240	880	1800	315	550	8585
3	Inj Propofol 200mg.	Amp	4870	4800	12500	3700	2400	3600	7000	5000	2600	46470
4	Inj. Thiopentone Sodium 500mg.	Inj	2850	1000	5000	1900	5000	1000	1200	4155	2600	24705
5	Inj. Lignocaine Solution 2%.	Amp	208730	212930	157400	92100	80500	68000	176150	124040	72900	1192750
6	Inj Atropine Sulphate 1mg/ml	Amp	19060	28474	14230	23200	36600	55740	107100	49700	126900	461004
7	Tab. Aspirin (Soluble) 300mg.	Tab	2889500	9347600	2945500	614000	3496400	1799000	4249000	4258000	4563000	34162000
8	Tab. Ibuprofen 400mg.	Tab	4851000	20693150	7909000	2137000	4291000	2295200	5371380	5720000	4957500	58225230
9	Susp. Ibuprofen 100mg/5ml.	Bottle	589500	2795300	1239900	133500	1114200	468500	592900	1666000	693150	9292950
10	Syp/Susp/Elixir. Paracetamol 120mg/5ml	Bottle	842500	4170950	1228900	329800	467200	691900	690300	2795000	1256600	12473150
11	Tab. Paracetamol 500mg	Tab	10973800	22378400	10712000	4295000	8861000	5822440	9076500	11365000	11313000	94797140
12	Inj. Diclofenac Sodium 75mg/3ml.	Amp	1434500	3902200	1357500	502600	943400	898550	617700	894000	1739500	12289950
13	Inj. Pentazocine 30mg/ml	Amp	26700	1186100	91850	63600	80600	91500	83400	201500	284400	2109650
14	Tab. Chlorpheniramine Maleate 4mg.	Tab	10647100	25370000	9788000	3806000	7635000	8120205	8982000	56240000	7745000	138333305
15	Inj. Chlorpheniramine Maleate 10mg/ml.	Inj	527500	3737000	317000	78500	213120	297250	692500	3415400	1082900	10361170
16	Syp Chlorpheniramine Maleate 2mg/5ml,	Bottle	633000	2265250	450200	88000	206250	345900	339400	517000	398200	5243200
17	Tab. Dexamethasone 0.5mg.	Tab	2026000	12362000	3122000	738000	2932000	1851200	3744500	1580000	3271500	31627200
18	Inj. Dexamethasone Sodium Phosphate 4mg/ml	Amp	971200	3698200	694000	297000	497000	666940	1106100	2090000	1400000	11420440
19	Inj Adrenaline 1 in 1000 (0.1%).	Amp	35800	34724	130030	11050	24700	35155	89150	378200	38550	777359
20	Tab. Phenobarbitone 30mg,	Tab	126500	262510	332200	33000	133000	74100	184100	375000	451900	1972310
21	Syp/ Elixir Phenobarbitone 20mg/ 5ml.	Bottle	51800	168500	111600	2800	47300	12200	30000	140800	80710	645710
22	Inj Phenytoin Sodium 50mg/ml.	Amp	2150	2000	2000	0	715	600	500	3003500	10300	3021765
23	Susp Albendazole 200mg/5ml.	Bottle	299500	1009000	158850	68100	275300	1096500	146600	511500	452800	4018150
24	Tab. Albendazole 200mg.	Tab	730300	1625800	305700	168200	603000	501100	388700	849000	1199800	6371600
25	Cap. Amoxicillin 250mg.	cap	2641000	4560000	5042000	2383000	2287000	1048450	2546000	4761000	1597000	26865450
26	Cap. Amoxicillin 500mg.	cap	5354000	7974000	5467400	2613000	3297000	2116700	4740000	5308000	3979000	40849100
27	Inj. Amoxicillin 250mg.	Vial	182000	1760100	691300	120000	320000	88800	165100	1471000	704000	5502300
28	Inj. Amoxicillin 500mg..	Vial	131000	2446000	699600	175000	512000	153800	626100	1606000	610000	6959500
29	Susp. Amoxicillin 250mg/5ml.	Bottle	494500	4038200	1038500	272800	355400	755400	706900	1957500	1324100	10943300
30	Inj. Benzyl Penicillin 5,00,000 units.	vial	25800	19000	195180	56600	218000	60000	65200	435500	604000	1679280
31	Inj. Benzyl Penicillin 10,00,000 units.	Vial	47200	609650	186980	26000	183500	81000	150700	229500	179500	1694030

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32	Tab. Ciprofloxacin 250mg,	Tab	1589000	5941000	4514000	496000	1799000	3561000	2288000	4701000	2850000	27739000
33	Tab. Ciprofloxacin 500mg,	Tab	5957000	8678000	4224200	1371000	3657000	1453000	3272000	5567000	3553000	37732200
34	Vaginal Cream Clindamicin 2%	Tube	49700	441750	5100	11700	32200	164200	18700	140000	214200	1077550
35	Vaginal cream Clotrimazole 2%	Tube	75300	413650	10986	16800	60800	231700	53700	267900	151000	1281836
36	Tab. Metronidazole 400mg + Diloxanide Furoate 500mg.	Tab	3361000	8838000	2713000	919150	2246000	1309500	3007900	2420000	3171000	27985550
37	Syp. Chloroquine Sulphate/ Phosphate	Bottle	357800	129050	895700	105600	75850	1085800	105100	1525200	272600	4552700
38	Tab. Chloroquine Sulphate /Phosphate 250mg.	Tab	1389130	1352300	1564500	1416500	1637000	1624550	1484000	2534000	3631000	16632980
39	Inj. Heparin 5000 IU/ml.	vial	244030	63250	102020	373100	23260	132150	34650	2949260	16135	3937855
40	Tab. Clopidogrel 75mg,	tab	55025	172000	380000	66000	132500	160000	284500	113700	96000	1459725
41	Inj. Vitamin K 10mg/1ml I.V.	amp	45210	58960	42750	6900	46100	217617	38900	65800	39700	561937
42	Tab. Atenolol 50mg.	tab	1218500	1236200	837000	245250	1077500	590050	975300	1436250	1424000	9040050
43	Tab. Atenolol 100mg.	tab	465500	790000	642500	153500	807500	293590	849800	817000	329500	5148890
44	Tab. Isosorbide Dinitrate 10mg.	tab	40500	254600	62700	34000	52200	80145	389300	443000	298700	1655145
45	Tab. Digoxin 0.25mg.	tab	39100	44200	72400	18000	75800	55005	154400	52400	106000	617305
46	Tab Methyl Dopa 250mg.	tab	332000	626400	606900	29500	354000	194500	286100	1180800	248000	3858200
47	Tab. Frusemide 40mg.	tab	404010	1380300	801200	71200	275700	441930	194400	158100	439500	4166340
48	Inj. Frusemide 20mg/2ml.	amp	228105	186500	169700	94200	118300	61110	50200	254300	176300	1338715
49	Lotion / Emulsion Benzyl Benzoate 25% W/V	Bottle	197500	1061900	169150	71500	290300	81100	306000	715000	308800	3201250
50	Spirit Methylated (Industrial Methylated Spirit BP)	Bottle	10634	3781	33863	21070	6053	37120	12174	323570	4561	452826
51	Skin Lotion / solution Povidone-Iodine 10%,	Bottle	22624	86410	81086	2965	33740	15020	36920	96750	66160	441675
52	Surgical Scrub Povidone-Iodine 7.5%.	Bottle	5510	12860	47790	4870	3380	16845	28400	31700	16195	167550
53	Tab. Potassium Chloride 500mg.	Tab	23120	37010	15700	8400	27500	410910	99000	38000	98100	757740
54	Tab. Ranitidine 150mg.	tab	2301000	3451500	972500	329000	1203500	745700	1044500	653500	983300	11684500
55	Inj. Ranitidine 50mg/2ml.	inj	421800	251200	224900	248500	247200	1401800	271700	428000	265200	3760300
56	Tab. Metoclopramide 10mg.	Tab	1316310	2587000	1034500	392800	831000	336620	1261500	732000	1373000	9864730
57	Syp. Metoclopramide 5mg/5ml.	Bottle	206700	217000	386300	97200	145650	132200	168600	1028700	356000	2738350
58	Inj. Metoclopramide 5mg/ml.	amp	284430	210220	241700	141000	318100	326300	295500	245000	386700	2448950
59	Tab Metformin 500mg,	Tab	1399030	2544700	600000	146600	1390000	521300	996000	858500	758000	9214130
60	Inj Insulin Plain 100 units/ml.	vial	36120	9750	67530	66240	14485	4050	20800	343400	41350	603725
61	Inj Anti-Venom Sera.	vial	14140	5871	3007	1610	1757	41590	4895	27390	10125	110385

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62	Injection Rabbits vaccine	vial	65256	109520	177520	12280	37710	31880	96820	98890	22565	652441
63	Ear Drops Chloramphenicol 1%	Bottle	217200	456900	121100	27970	74850	55400	113600	273250	260600	1600870
64	Eye Drops Chloramphenicol 0.5%	Bottle	129800	530500	160700	38150	118350	48200	206100	1269000	421400	2922200
65	Eye Drops Pilocarpine 2%	Bottle	10000	4100	2200	18600	8950	3100	21100	172700	9710	250460
66	Eye Drops Pilocarpine 4%	Bottle	6500	2600	2200	2700	12150	4100	23100	9600	6510	69460
67	Eye Drops Atropine 1%.	Bottle	2700	2500	1450	250	10250	2300	9600	11800	7310	48160
68	Eye Drops Atropine 2%.	Bottle	1000	3600	1350	550	12050	23100	6500	8850	2375	59375
69	Inj. Methyl Ergometrine 0.2mg/ml.	Inj	36803	81590	83850	12000	41150	46005	31600	85450	158450	576898
70	Inj Oxytocin 5 iu/ml.	Inj	191530	297480	324300	54200	158600	79040	220300	455000	392700	2173150
71	Isotonic Solution for Dialysis,	Pack	3	1400	5000	0	10	700	11000	1700	500	20313
72	Isotonic Solution for Dialysis,	Pack	2	1000	5000	6000	10	30150	0	600	100	42862
73	Bicarbonate Haemodialysis Solution,	Pack	8600	20600	5000	20360	5000	6500	20500	3200	9100	98860
74	Acetate Haemodialysis Solution,	Pack	2600	300	6010	0	8	75	2000	5300	400	16693
75	Tab. Tolterodine L-tartrate 2mg,	Tab	0	0	20000	0	0	500	0	100	0	20600
76	Tab. Chlorpromazine Hcl 25mg.	Tab	145500	632000	25000	10000	35500	29000	159500	53000	41000	1130500
77	Tab. Diazepam 2mg.	Tab	93300	276600	174000	77500	228500	388630	518000	236500	174500	2167530
78	Tab. Diazepam 5mg.	tab	438500	609800	281200	178000	501000	347530	525000	315500	441500	3638030
79	Inj. Salbutamol 0.5mg/ml.	inj	66640	51300	63700	14952	115600	10100	138600	134400	174400	769692
80	Tab. Salbutamol 2mg.	tab	1066550	812500	273000	258000	440000	548600	948000	1273600	1105000	6725250
81	Syp. Salbutamol 2mg/5ml.	Bottle	649300	1226000	91540	182500	158250	183300	384700	499000	572700	3947290
82	Infusion Normal Saline	Bottle/bag	145900	410560	249572	264050	125800	252100	141700	424400	348400	2362482
83	Infusion Dextrose in water 5%.	Bottle/bag	171750	288740	79872	184800	207800	181600	264900	1310400	406900	3096762
84	Infusion Hartman's solution.	Bottle/bag	79600	195270	338872	158700	136200	133300	171300	1269500	190250	2672992
85	Infusion Ringer Solution	Bottle/bag	196100	734580	494572	157500	337200	264000	377300	521000	330500	3412752
86	Cotton Bandage BPC 6.5cmx6m.	Pack	409149	415940	688900	250500	179252	194687	418200	345810	394930	3297368
87	Surgical Gloves (all sizes)	Pair	161295	301376	280450	138920	165500	66100	165565	529500	101951	1910657
88	Cotton Crape Bandage 7.5 cmx4.5m	Pack	37595	145694	78080	80840	141942	97800	82290	143650	129605	937496
89	Surgical Gauze BPC cloth 100cmx30m.	gauze	228053	29180	260200	17824	80500	26670	16290	118850	61705	839272
90	Adhesive Plaster B.P.C.	Roll	30700	289780	62500	20220	28250	29640	49770	90300	50880	652040
91	Surgical Hypoallergenic Latex Free Breathable	Pack	9800	47800	126600	23250	34600	24100	125600	63450	41000	496200
92	Bandage Plaster of Paris BPC, 15cmx2.7Metre,	Roll	13188	154900	42675	34500	56900	57660	103400	56600	79250	599073
93	Disposable Insulin Syringe 1ml with needle	syringe	59500	152050	392200	86140	119000	52348	217400	174550	168000	1421188

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94	Disposable Syringe 3ml with needle.	syringe	2016000	5962000	2416100	715500	2401000	1201100	1163000	2937000	2524000	21335700
95	Disposable syringe 5ml with needle.	syringe	3826000	11665600	4357000	2468000	4280000	4496200	3445000	4900000	4058000	43495800
96	Disposable syringe 10ml with needle.	syringe	49900	322700	269950	241000	144900	265330	425200	2512000	276200	4507180
97	I.V. Cannula with Injection Size 20,	cannula	140610	767650	391700	218100	320700	251410	193950	369600	429200	3082920
98	I.V. Cannula with Injection Size 24,	cannula	89455	630250	367600	175000	205800	160260	194050	481500	354750	2658665
99	Foley's Catheters Two way Silicon Coated	catheter	18000	61110	36070	16400	27015	36370	47330	73990	26360	342645
100	Black Silk size 1, 30mm, ½ circle needle.	Foil	46188	60387	36330	11227	12707	19965	43880	44716	19950	295350
101	Poly Propylene size 1, 40mm, ½ circle needle.	Foil	8620	34814	13800	832	2787	3630	24400	31050	3740	123673
102	Catgut Chromic Size 1, with 45/50mm ½ circle needle,	Foil	17435	69355	31060	1767	7679	26638	30450	23874	8335	216593
103	Inj. Methyl Prednisolone 500mg/ml.	Vial/Amp	6600	13000	45800	1910	17700	400	12620	12830	18900	129760
104	Examination Gloves Standard size,	Pair	155195	199222	202850	49910	253005	58390	153658	102000	157310	1331540
105	Inj. Amikacin Sulphate 250mg Ampoule/ Vial.	inj	188710	1667600	282400	65900	125000	80600	113300	402420	250500	3176430
106	Inj. Tranexamic Acid 500mg/5ml,	inj	107720	290100	70850	51050	76450	121500	64600	213900	41500	1037670
107	Cap. Tranexamic Acid 500mg.	cap	381500	949600	305250	66200	280500	207250	395500	381600	322500	3289900
108	Absorbent Cotton wool BPC	Roll	123950	436415	242400	31400	69900	78400	112850	215200	70520	1381035
109	ORS (Oral Rehydration Salt)	Packet	1006400	2098800	896775	574500	952000	259000	540000	1148350	1264500	8740325
110	Inj. Magnesium Sulphate 500mg/ml	Amp	12840	2400	9600	2380	10950	13200	6450	1563650	10400	1631870
111	Tab Mebendazole 100mg	tab	190500	225900	1156600	92500	333700	47000	317200	501700	339500	3204600
112	Ferrous Fumarate 150mg + Folic Acid 0.5 mg	tab	7475500	10529000	2675500	1560000	2632000	1606000	3387500	1726200	4696050	36287750
113	Susp Cotrimoxazole DS.(Sulphamethoxazole 400 mg + Trimethoprim 80 mg /5ml)	bottle	625900	4028300	989900	769500	453200	555400	758000	2330000	656600	11166800
114	Tab. Cotrimoxazole DS (Sulphamethoxazole 800 mg + Trimethoprim 160 mg)	tab	3194010	11884000	7771800	1240500	2785000	2942500	5652000	4769000	3640000	43878810
115	Susp. Aluminium Hydroxide 291mg + Magnesium Hydroxide 98mg + Oxethazaine 10mg per 5ml.	bottle	420620	1228600	317850	147700	223200	180500	520200	3994000	580800	7613470
116	Inj Insulin (70/30) 100 IU/ml,	vial	7920	36720	291460	10170	49190	16800	53050	759350	37700	1262360
117	Tab. Amlodipine Besylate 5mg,	tab	294000	879400	353000	87500	406000	419600	421200	1923500	528100	5312300
118	Tab. Diclofenac Sodium 50mg.	tab	9782000	16080050	9851500	3222000	5256500	3312000	6466000	4360000	6220500	64550550
119	Infusion Metronidazole 500mg/100ml.	bottle	196100	846250	789300	122400	465300	246750	358700	1290500	612100	4927400

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120	Inj. Diazepam 10mg/2ml.	inj	23102	148500	178500	13800	40400	48500	70100	89100	542400	1154402
121	Cap. Omeprazole 20mg.	cap	1712500	5123000	1289000	1951000	2318000	1580500	3286000	1527000	1569000	20356000
122	Inj. Gentamycin 80 mg/2ml.	inj	1037000	2329600	947400	395100	399200	383200	752000	579300	662000	7484800
123	Solution Salbutamol for Nebulizer 5mg/20ml.	bottle	21210	183200	85070	21470	78170	10700	59100	73800	109450	642170
124	Tab Glyceryl Trinitrate sub lingual 0.5 mg.	tab	42345	148360	143000	29700	97700	47210	93000	247900	110775	959990
125	Tab Glibenclamide 5mg	tab	1643300	1924300	2651000	158500	886000	622000	1532500	2113000	770500	12301100
126	Tab. Captopril 25mg.	tab	444000	278400	533500	70500	599010	226200	634000	485200	225500	3496310
127	Inj Hydrocortisone Sodium Succinate 250mg (Dry Powder) vial,	inj	141700	188550	434320	99900	145350	127500	197760	1752700	119550	3207330
128	Tab. Artesunate 100 mg + Sulphadoxine 500 mg + Pyrimethamine 25 mg	tab	41400	65440	201000	9200	217200	101600	144000	455500	167500	1402840
129	Inj. Dextrose 25%. Ampoule of 20ml/25ml.	inj	34550	99380	63400	9650	28760	151750	141800	276500	33600	839390
130	Water for injection 5ml Ampoule, Box of 100.	inj	467130	6843400	790000	509000	1207000	944700	2258400	316700	1001500	14337830
131	Tab. Cetirizine 10 mg	tab	1433000	1434000	1745000	584000	1782900	2192000	1546000	1324100	2187000	14228000
132	Syp. Cetirizine 1mg / ml.	bottle	206900	1002300	312300	74000	142200	137500	192900	193400	412500	2674000
133	Inj Ceftriaxone 1gm Vial with distilled water	vial	149200	964900	395700	274000	269700	404000	156300	2337400	530200	5481400
134	Oint / Cream. Betamethasone 0.1% with Neomycin 0.5%.	tube	123700	520950	567500	29400	333200	105300	189700	1380900	183700	3434350
135	Infusion Mannitol 20%	bottle/bag	10080	15480	63010	12450	18720	34365	39850	191650	23965	409570
136	Tab/Cap. Fluconazole 150mg.	tab/cap	31900	18000	46500	9100	59600	86900	125000	363200	153100	893300
137	Artemether 20mg + Lumefantrine 120mg	tab/cap	104500	85500	81200	30950	216600	62100	105980	410400	213270	1310500
138	Inj. Ceftriaxone 500 mg vial with distilled water	vial	153800	1837200	495050	160000	274000	314000	228800	300350	874500	4637700
139	Inj Polygeline	Vial	37020	34920	27390	12050	35500	41940	23800	281750	39110	533480
140	Tab Rifampicin 150+ INH 75+ Pyrazinamide 400+ Ethambutol 275mg.	tab	0	0	6570200	0	0	0	0	0	0	6570200
141	Tab Rifampicin 300mg + INH 150mg.	tab	0	0	6174000	0	0	0	0	0	0	6174000
142	Tab. Ethambutol HCl 275 mg + INH 75 mg + Rifampicin 150 mg.	tab	0	0	675000	0	0	0	0	0	0	675000
143	Inj. Streptomycin 1g. Vial.	Vial	0	0	90000	0	0	0	0	0	0	90000

No.	NAME OF THE MEDICINES	Unit	Rawalpindi Division Total	Gujranwala Division Total	Lahore Division Total	Sahiwal Division Total	Faisalabad Division Total	Sargodha Division Total	Multan Division Total	D.G.Khan Division Total	Bahawalpur Division Total	Punjab Consolidated
144(a)	Recombinant Human Interferon Alpha 2a / 2b 3 MIU. + Cap / Tab. Ribavirin 400 mg (1200 mg / day)	Inj	0	0	957600	0	0	0	0	0	0	957600
144(b)	Recombinant Human Interferon Alpha 2a / 2b 3 MIU. + Cap / Tab. Ribavirin 400 mg (1200 mg / day)	Cap	0	0	7182000	0	0	0	0	0	0	7182000
145 (a)	Inj. Pegylated Interferon Alfa-2a /2b 180 mcg / 0.5 ml solution. Pre-filled syringe for single dose + Cap / Tab Ribavirin 400 mg (1200mg/day)	Inj	0	0	6240	0	0	0	0	0	0	6240
145 (b)	Inj. Pegylated Interferon Alfa-2a /2b 180 mcg / 0.5 ml solution. Pre-filled syringe for single dose + Cap / Tab Ribavirin 400 mg (1200mg/day)	Cap	0	0	140400	0	0	0	0	0	0	140400
146	Tab / Cap. Entecavir 0.5 mg.	tab	0	0	182500	0	0	0	0	0	0	182500
147	Disposable Reconstitution Syringe 2 ml / 2.5 ml (Registered)	syringe	0	0	963840	0	0	0	0	0	0	963840
148	24 G, 0.5 ml / cc Auto Destruct / Auto Disabled Syringe (Registered)	syringe	0	0	3000000	0	0	0	0	0	0	3000000
149	BCG vaccine with diluents (20 doses vial)	Vial	0	0	72000	0	0	0	0	0	0	72000
150	Pentavalent (Tetanus, Pertusis, Diphtheria, Hepatitis B, Meningitis) single dose vial,	Vial	0	0	31233	0	0	0	0	0	0	31233
151	Measles vaccine with Diluents	Vial	0	0	43660	0	0	0	0	0	0	43660
152	Tetanus Toxoid Vaccine (WHO/FDA approved)	vial	0	0	28000	0	0	0	0	0	0	28000
Surgical Disposable Items			0	0	0	0	0	0	0	0	0	0
1	Dialyzers, Synthetic with complete range for Paeds. (Sterilized)	Dializer	5550	5500	1100	10024	0	6100	8200	117000	2050	155524
2	Dialyzers, Synthetic with complete range for Adults. (Sterilized)	Dializer	9100	11100	10000	15960	5000	6500	18000	11500	7400	94560
3	Blood Tubing Set with transducer protector for Peads	set	1250	6100	11700	8024	100	10750	4850	1600	2050	46424
4	Blood Tubing Set with transducer protector for Adults.	set	8200	16700	10000	11960	5600	27650	21550	14555	7420	123635

No.	NAME OF THE MEDICINES	Unit	Rawalpindi Division Total	Gujranwala Division Total	Lahore Division Total	Sahiwal Division Total	Faisalabad Division Total	Sargodha Division Total	Multan Division Total	D.G.Khan Division Total	Bahawalpur Division Total	Punjab Consolidated
5	AVF Fistula Needles with fixed wings (all sizes)	Set	12700	38725	45000	50400	6000	7400	40100	13505	18800	232630
6	Double lumen Catheter	catheter	2120	630	100	220	220	325	8010	2810	2200	16635
7	CAPD Catheter	catheter	1600	2120	1000	200	1100	0	1150	3000	2100	12270
8	Blood Lancet (Sterilized)	lancet	80004	243500	219950	4820	14150	21170	48335	78700	11850	722479
9	Endotracheal Tube with Cuff	Tube	13280	22200	27400	1000	2630	6520	8600	20220	9700	111550
10	Stomach Tube (Size 12,14,16 and 18)	tube	30465	44230	20570	8204	22400	28050	29420	31910	20125	235374
11	Feeding Tube (Size 6,8 and 10)	tube	9650	34200	14850	2577	5450	6120	24020	24500	14825	136192
12	Urine Bag (Adult) having; i) No return valve. ii) Outlet.	bag	26840	86900	44200	43700	73050	72800	89020	341100	63200	840810
13	L.P Needles (Sterilized) (All Sizes)	Set	7250	26200	15700	7240	16780	6180	14250	28750	10000	132350
14	Safety Box for storage of used syringes	Box	0	0	0	0	0	0	0	0	0	0

Technical Specifications and Sample Size:

Note: Samples of Cold Chain (perishable) items will be called later at the time of technical evaluation of bids

#	NAME OF ITEM / PRESENTATION	Samples required
1.	Sevoflurane Liquid Inhalation. Bottle of 250 ml, Individually packed in carton with leaflet.	2 bottles
2.	Isoflurane Liquid Inhalation. Bottle of 100 ml, Individually packed in carton with leaflet.	4 bottles
3.	Inj Propofol 200mg. Amp of 20ml. Pack of 5 or less, packed in carton with leaflet.	4 pack
4.	Inj. Thiopentone Sodium 500mg. Box of 25 or less, Packed in carton with leaflet.	1 box
5.	Inj. Lignocaine Solution 2%. Ampoule of 2ml. Packed in carton with leaflet.	6 packs
6.	Inj Atropine Sulphate 1mg/ml. Ampoule of 1ml, Pack of 100 ampoules, Packed in carton with leaflet.	6 packs
7.	Tab. Ibuprofen 400mg. Blister pack, pack of 250 or less, Packed in carton.	2 pack
8.	Susp. Ibuprofen 100mg/5ml. Bottle of 90ml or less, Individually packed in carton with leaflet.	6 bottles
9.	Syp/Susp/Elixir. Paracetamol 120mg/5ml. Bottle of 60ml. Individually packed in carton with leaflet.	6 bottles
10.	Tab. Paracetamol 500mg Blister pack, Pack of 250 or less. Packed in carton.	2 pack
11.	Inj. Diclofenac Sodium 75mg/3ml. Ampoule of 3ml. Pack of 10 or less. Packed in carton with leaflet.	5 pack
12.	Inj. Pentazocine 30mg/ml Ampoule of 1 ml, Pack of 5. Packed in carton with leaflet.	20 packs
13.	Tab. Chlorpheniramine Maleate 4mg. Blister pack, Pack of 1000 or less. packed in carton with leaflet.	2 pack
14.	Inj. Chlorpheniramine Maleate 10mg/ml. Pack of 100 or less. Packed in carton with leaflet.	2 packs
15.	Syp Chlorpheniramine Maleate 2mg/5ml, Bottle of 60 ml individually packed in carton with leaflet.	6 bottles
16.	Tab. Dexamethasone 0.5mg. Blister pack, pack of 100 or less. packed in carton with leaflet.	2 packs
17.	Inj. Dexamethasone Sodium Phosphate 4mg/ml. Vial/Amp. of 1ml. packed in carton with leaflet.	100 Ampoules
18.	Inj. Adrenaline 1 in 1000 (0.1%). Glass Ampoule 1ml x100 Amp, Packed in carton with leaflet.	100 Ampoules
19.	Tab. Phenobarbitone 30mg, Pack of 60 or less. Packed in carton with leaflet	3 packs
20.	Syp/ Elixir Phenobarbitone 20mg/ 5ml. Bottle of 60ml, Packed in carton with leaflet.	6 bottles
21.	Inj. Phenytoin Sodium 50mg/ml. Amp. Pack of 10 or less. Packed in carton with leaflet.	10 packs
22.	Susp Albendazole 200mg/5ml. Pack of unit dose. packed in carton with leaflet.	6 packs
23.	Tab. Albendazole 200mg. Blister pack, pack of unit dose. Pack in carton with leaflet.	10 packs

#	NAME OF ITEM / PRESENTATION	Samples required
24.	Cap. Amoxicillin 250mg. Blister pack, Pack of 100 or less. packed in carton with leaflet.	2 packs
25.	Cap. Amoxicillin 500mg. Blister pack, Pack of 100 or less. packed in carton with leaflet.	2 packs
26.	Inj. Amoxicillin 250mg. Vial. Pack of 50 or less, packed in carton with leaflet.	4 packs
27.	Inj. Amoxicillin 500mg. Vial. Pack of 50 or less, packed in carton with leaflet.	2 packs
28.	Susp. Amoxicillin 250mg/5ml. Bottle of 90ml or less, Packed in carton with Measuring cup, spoon and leaflet.	6 bottles
29.	Inj. Benzyl Penicillin 5,00,000 units. Vial, Pack of 50 or less, packed in carton with leaflet.	2 packs
30.	Inj. Benzyl Penicillin 10,00,000 units. Vial, Pack of 50 or less, packed in carton with leaflet.	2 packs
31.	Tab. Ciprofloxacin 250mg, Blister pack, Pack of 10. Packed in carton with leaflet.	8 packs
32.	Tab. Ciprofloxacin 500mg, Blister pack, Pack of 10. Packed in carton with leaflet.	8 packs
33.	Vaginal Cream Clindamicin 2% Tube of 40g. Individually packed in carton with seven (07) applicators and leaflet.	6 packs
34.	Skin cream Clotrimazole 1%. Tube of 20g or less. Individually packed in carton with leaflet.	6 packs
35.	Syp. Chloroquine Sulphate/ Phosphate equivalent to 50mg base/5ml. Bottle of 60ml	6 bottles
36.	Tab. Chloroquine Sulphate /Phosphate 250mg. Film coated Blister pack, Pack of 250 or less. Packed in carton with leaflet.	2 packs
37.	Inj Heparin 5000 IU/ml. Vial of 5ml, packed in carton with leaflet.	10 vials
38.	Tab. Clopidogrel 75mg, Blister pack, Pack of 10. packed in carton with leaflet.	6 packs
39.	Inj. Vitamin K 10mg/1ml I.V. Amp. of 1ml. Pack of 100 or less. packed in carton with leaflet.	100 ampoules
40.	Tab. Atenolol 50mg. Blister pack, Pack of 100 or less. packed in carton with leaflet.	4 packs
41.	Tab. Atenolol 100mg. Blister pack, Pack of 100 or less .packed in carton with leaflet.	4 packs
42.	Tab. Isosorbide Dinitrate 10mg. Blister pack, Pack of 100 or less. packed in carton with leaflet	4 packs
43.	Tab. Digoxin 0.25mg. Pack of 100 or less. packed in carton with leaflet.	4 packs
44.	Tabs Methyl Dopa 250mg. Blister pack, pack of 100, Packed in carton with leaflet	4 packs
45.	Tab. Frusemide 40mg. Blister pack, Pack of 100 or less packed in carton with leaflet.	4 packs
46.	Inj. Frusemide 20mg/2ml. Ampoule of 2ml. Box of 100 or less. packed in carton with leaflet.	50 ampoules
47.	Spirit Methylated (Industrial Methylated Spirit BP) Pack of 4.5 Liter or less	2 packs
48.	Skin Lotion / solution Povidone-Iodine 10%, Bottle of 500ml or less.	4 bottles
49.	Surgical Scrub Povidone-Iodine 7.5%. Bottle of 500 ml or less.	4 bottles
50.	Tab. Potassium Chloride 500mg.	4 bottles

#	NAME OF ITEM / PRESENTATION	Samples required
	Bottle of 100 or less. Packed in carton.	
51.	Tab. Ranitidine 150mg. Blister pack/ Aluminum Strip, Pack of 10, packed in carton with leaflet.	6 packs
52.	Inj. Ranitidine 50mg/2ml. Pack of 5, packed in carton with leaflet.	6 packs
53.	Tab. Metoclopramide 10mg. Blister pack, Pack of 100 or less. Packed in carton with leaflet.	4 packs
54.	Syp. Metoclopramide 5mg/5ml. Bottle of 60ml or less. individually packed in carton with leaflet	6 bottles
55.	Inj. Metoclopramide 5mg/ml. Amp of 2ml Box of 10, Packed in carton with leaflet.	5 boxes
56.	Tab Metformin 500mg, Blister pack, Pack of 5 X 10, packed in carton with leaflet.	4 packs
57.	Inj Insulin Plain 100 units/ml. Glass vial of 10ml. packed in carton with leaflet (Human)	4 packs
58.	Inj Anti-Venom Sera. Packed in carton with leaflet. Manufactured in FDA / WHO accredited Site / Unit.	4 packs
59.	Injection Rabbits vaccine (brain tissue Origin/Cell Culture Origin) 0.5 / 1ml. Vial with solvent packed in carton with leaflet. Manufactured in FDA / WHO accredited Site / Unit.	6 packs
60.	Ear Drops Chloramphenicol 1% Bottle of 10 ml. bottle Packed in carton with leaflet.	6 bottles
61.	Eye Drops Chloramphenicol 0.5% Bottle of 10ml Plastic bottle with screen printing.	6 bottles
62.	Eye Drops Pilocarpine 2% Bottle of 10ml Plastic bottle with screen printing.	6 bottles
63.	Eye Drops Pilocarpine 4% Bottle of 10ml Plastic bottle with screen printing.	6 bottles
64.	Eye Drops Atropine 1%. Bottle of 15ml. Plastic Bottle with screen printing. Individually packed in carton with leaflet.	4 bottles
65.	Eye Drops Atropine 2%. Bottle of 15ml. Plastic Bottle with screen printing. Individually packed in carton with leaflet.	4 bottles
66.	Inj. Methyl Ergometrine 0.2mg/ml. Box of 100 or less. Packed in carton with leaflet.	100 ampoule
67.	Inj Oxytocin 5 iu/ml. Box of 100 or less. Packed in carton with leaflet.	100 ampoules
68.	Dialyzers, Synthetic with complete range for Peads. (Sterilized)	3 dialyzers
69.	Dialyzers, Synthetic with complete range for Adults. (Sterilized)	3 dialyzers
70.	Blood Tubing Set with transducer protector for Peads	3 sets
71.	Blood Tubing Set with transducer protector for Adults.	3 sets
72.	AVF Fistula Needles with fixed wings (all sizes)	3 samples
73.	Double lumen Catheter	3 samples
74.	CAPD Catheter	3 samples
75.	Isotonic Solution for Dialysis, Pack of 1000ml.	3 bottles
76.	Isotonic Solution for Dialysis, Pack of 2000ml.	3 bottles
77.	Bicarbonate Haemodialysis Solution, Pack of 5 Liter or less.	2 packs
78.	Acetate Haemodialysis Solution, Pack of 5 Liter or less.	2 packs

#	NAME OF ITEM / PRESENTATION	Samples required
79.	Tab. Tolterodine L-tartrate 2mg, pack of 28s, packed in carton with leaflet	4 packs
80.	Tab. Chlorpromazine Hcl 25mg. Blister Pack, Pack of 300 or less. Packed in carton with leaflet	3 packs
81.	Tab. Diazepam 2mg. Blister pack, Pack of 100 or less. Packed in carton with leaflet.	4 packs
82.	Tab. Diazepam 5mg. Blister pack, Pack of 100 or less. Packed in carton with leaflet.	4 packs
83.	Inj. Salbutamol 0.5mg/ml. Pack of 5 packed in carton with leaflet	10 packs
84.	Tab. Salbutamol 2mg. Blister pack, / Aluminum Strip Pack of 100 or less. Packed in carton with leaflet.	3 packs
85.	Syp. Salbutamol 2mg/5ml. Bottle of 60ml. Individually packed in carton with leaflet.	6 bottles
86.	Infusion Normal Saline Bottle/bag of 1000ml with IV set.	2 bottles
87.	Infusion Dextrose in water 5%. Bottle/bag of 1000ml with IV set	2 bottles
88.	Infusion Hartman's solution. Bottle/bag of 500ml with IV set	2 bottles
89.	Infusion Ringer Solution Bottle/bag of 500ml with IV set.	2 bottles
90.	Cotton Bandage BPC 6.5cmx6m. Dozen Pack.	4 packs
91.	Surgical Gloves (all sizes),sterilized packed in carton.	4 packs
92.	Cotton Crape Bandage 7.5 cmx4.5m Dozen Pack or less.	4 packs
93.	Surgical Gauze BPC cloth 100cmx30m. (30 meter Pack)	4 packs
94.	Surgical Hypoallergenic Latex Free Breathable Paper Tape 2.5 cm X 5 m Dozen Pack.	4 packs
95.	Bandage Plaster of Paris BPC, 15cmx2.7Metre, individually packed.	6 packs
96.	Disposable Insulin Syringe 1ml with needle Blister pack. (Registered)	6 packs
97.	Disposable Syringe 3ml with needle. Blister pack. (Registered)	6 packs
98.	Disposable syringe 5ml with needle. Blister pack. (Registered)	6 packs
99.	Disposable syringe 10ml with needle. Blister pack. (Registered)	6 packs
100.	I.V. Cannula with Injection Port and Integrated Closing Cone Size 20, Pack of 100's. (Registered)	4 packs
101.	I.V. Cannula with Injection Port and Integrated Closing Cone Size 24, Pack of 100's. (Registered)	4 packs
102.	Urine Bag (Adult) having; i) No return valve. ii) Outlet.	4 samples
103.	L.P Needles (Sterilized) (All Sizes)	4 packs
104.	Foley's Catheters Two way Silicon Coated (Sterilized) (All Sizes)	4 packs
105.	Black Silk size 1, 30mm, ½ circle round body needle. Box of 12 foils.	4 packs

#	NAME OF ITEM / PRESENTATION	Samples required
106.	Poly Propylene size 1, 40mm, ½ circle round body needle. Box of 12 foils.	4 packs
107.	Catgut Chromic Size 1, with 45/50mm ½ circle round body needle, Box of 12 Foils.	4 packs
108.	Inj. Methyl Prednisolone 500mg/ml. Vial / ampoule. Packed in carton with leaflet.	4 packs
109.	Examination Gloves Standard size, Pack of 100.	4 packs
110.	Inj. Amikacin Sulphate 250mg Ampoule/ Vial. Packed in carton with leaflet.	4 packs
111.	Inj. Tranexamic Acid 500mg/5ml, Pack of 10 or less packed in carton with leaflet.	4 packs
112.	Cap. Tranexamic Acid 500mg. blister pack, pack of 100 or less. packed in carton with leaflet.	3 packs
113.	Absorbent Cotton wool BPC Pack of 500g.	4 packs
114.	Blood Lancet (Sterilized) Pack of 100 or less.	4 packs
115.	Endotracheal Tube with Cuff (Size 3.0,3.5,4.0,4.5,7.0 and 7.5)	4 packs
116.	Stomach Tube (Size 12,14,16 and 18)	4 packs
117.	Feeding Tube (Size 6,8 and 10)	4 packs
118.	ORS (Oral Rehydration Salt) WHO formulation. Each sachet contains Sodium Chloride 3.5g + Sodium Citrate 2.9g + Potassium Chloride 1.5g + Dextrose Anhydrous 20g Pack of 100 or less.	4 packs
119.	Inj. Magnesium Sulphate 500mg/ml Amp. of 2ml. pack of 10 or less. Packed in carton with leaflet.	4 packs
120.	Tab Mebendazole 100mg Blister pack, pack of unit dose. Packed in carton with leaflet.	4 packs
121.	Tab. Ferrous Fumarate 150mg + Folic Acid 0.5 mg Blister pack. Pack of 100 or less.	4 packs
122.	Susp Cotrimoxazole DS.(Sulphamethoxazole 400 mg + Trimethoprim 80 mg /5ml) Bottle of 50/60ml. Individually Packed in carton with leaflet.	6 bottles
123.	Tab. Cotrimoxazole DS (Sulphamethoxazole 800 mg + Trimethoprim 160 mg) Blister pack, Pack of 100 or less packed in carton with leaflet.	4 packs
124.	Susp. Aluminum Hydroxide 291mg + Magnesium Hydroxide 98mg + Oxethazaine 10mg per 5ml. Glass Bottle of 120ml or less. Packed in Carton with leaflet.	6 bottles
125.	Inj Insulin (70/30) 100 IU/ml, Glass vial of 10ml. Packed in carton with leaflet (Human)	4 vials
126.	Tab. Amlodipine Besylate 5mg, Blister pack, Pack of 20 packed in carton with leaflet.	4 packs
127.	Tab. Diclofenac Sodium 50mg. Blister pack, Pack of 20. Packed in carton.	4 packs
128.	Infusion Metronidazole 500mg/100ml. Bottle of 100ml. with hanger & IV set	4 bottles
129.	Inj. Diazepam 10mg/2ml.	2 boxes

#	NAME OF ITEM / PRESENTATION	Samples required
	Ampoule, Box of 100. Packed in carton with leaflet.	
130.	Cap. Omeprazole 20mg. Pack of 14 or less, packed in carton with leaflet.	4 packs
131.	Inj. Gentamycin 80 mg/2ml. Pack of 100 or less with leaflet.	2 packs
132.	Solution Salbutamol for Nebulizer 5mg/20ml. Packed in carton with leaflet.	4 packs
133.	Tab Glyceryl Trinitrate sub lingual 0.5 mg. Blister pack, / Aluminum strip. Pack of 30's packed in carton with leaflet.	4 packs
134.	Tab Glibenclamide 5mg Blister pack, Pack of 60, packed in carton with leaflet.	4 packs
135.	Tab. Captopril 25mg. Pack of 20's packed in carton with leaflet.	4 packs
136.	Inj Hydrocortisone Sodium Succinate 250mg (Dry Powder) vial, Individually packed in carton with solvent & leaflet.	4 packs
137.	Tab. Artesuante 100 mg + Sulphadoxine 500 mg + Pyrimethamine 25 mg Each blister pack contains three (03) tablets of Sulphadoxine, Pyrimethamine and six (06) Tablets of Artesuante. Both tablets should be in different colors / shape / size. Packed in carton with leaflet.	4 packs
138.	Inj. Dextrose 25%. Ampoule of 20ml/25ml.	4 packs
139.	Water for injection 5ml Ampoule, Box of 100.	2 boxes
140.	Tab. Cetrizine 10 mg Pack of 10 in blister pack. Packed in box with leaflet.	4 packs
141.	Syp. Cetrizine 1mg / ml. Bottle of 60ml. Packed in carton with leaflet.	6 bottles
142.	Oint / Cream. Betamethasone 0.1% with Neomycin 0.5%. Tube of 15g or less. Individually packed in carton with leaflet.	4 tubes
143.	Infusion Mannitol 20% Bottle/bag of 500ml with IV set	2 samples
144.	Tab/Cap. Fluconazole 150mg. Blister pack, pack of 4 or less, packed in carton with leaflet.	6 packs
145.	Tab./Cap. Artemether 20mg + Lumefantrine 120mg Blister pack, pack of 16 or less packed in carton with leaflet.	4 packs
146.	Tab Rifampicin 150+ INH 75+ Pyrazinamide 400+ Ethambutol 275mg. Blister Pack of 100 or less with leaflet. With Bioavailability Studies Report /Certificate from the Lab approved by WHO. The supplier should submit a certificate / affidavit to the effect that the company is complying with GMP standard and has not changed any ingredient or source of any active/ inactive pharmaceutical ingredient since Bioavailability / Bioequivalence study conducted by the Lab.	4 packs
147.	Tab Rifampicin 300mg + INH 150mg. Blister Pack, Pack of 100 or less with leaflet. With Bioavailability Studies Report /Certificate from the Lab approved by WHO. The supplier should submit a certificate / affidavit to the effect that the company is complying with GMP standard and has not changed any ingredient or source of any active/ inactive pharmaceutical ingredient since Bioavailability / Bioequivalence study conducted by the Lab.	4 packs
148.	Tab. Ethambutal HCl 275 mg + INH 75 mg + Rifampicin 150 mg. Blister Pack, Pack of 100 or less with leaflet. With Bioavailability Studies Report /Certificate from the Lab approved by WHO. The	4 packs

#	NAME OF ITEM / PRESENTATION	Samples required
	supplier should submit a certificate / affidavit to the effect that the company is complying with GMP standard and has not changed any ingredient or source of any active/ inactive pharmaceutical ingredient since Bioavailability / Bioequivalence study conducted by the Lab.	
149.	Inj. Streptomycin 1g. Vial. Pack of 100 or less. Packed in carton with leaflet.	2 packs
150.	Recombinant Human Interferon Alpha 2a / 2b 3 MIU. + Cap / Tab. Ribavirin 400 mg (1200 mg / day) Packed in carton with leaflet. Appropriately cold chain maintained where applicable.	4 packs
151.	Inj. Pegylated Interferon Alfa-2a /2b 180 mcg / 0.5 ml solution. Pre-filled syringe for single dose + Cap / Tab Ribavirin 400 mg (1200mg/day) Packed in carton with leaflet. Supply through maintenance of cold chain.	4 packs
152.	Tab / Cap. Entecavir 0.5 mg. Blister Pack, Pack of 30 or less. Packed in Carton with leaflet.	4 packs
153.	Disposable Reconstitution Syringe 2 ml / 2.5 ml (Registered) Blister Pack. Pack of 100 or less.	4 packs
154.	24 G, 0.5 ml / cc Auto Destruct / Auto Disabled Syringe (Registered) Blister pack. Pack of 100 or less.	4 packs
155.	Safety Box for storage of used syringes (As per approved sample by the end user)	4 Boxes
156.	BCG vaccine with diluents (20 doses vial) manufactured in FDA / WHO accredited Site / Unit.	4 Vials
157.	Pentavalent (Tetanus, Pertusis, Diphtheria, Hepatitis B, Meningitis) single dose vial, manufactured in FDA / WHO accredited Site / Unit..	4 Vials
158.	Measles vaccine with Diluents (10 dose vial), manufactured in FDA / WHO accredited Site / Unit..	4 Vials
159.	Tetanus Toxoid Vaccine (10/20 dose vial) WHO/FDA approved	4 Vials
160.	Tab. Aspirin 300mg (Soluble). Aluminum strip pack, Pack of 600 or less, Packed in carton.	2 packs
161.	Vaginal cream Clotrimazole 2% Tube of 35g. Individually packed in carton with applicator and leaflet.	4 Tubes
162.	Tab. Metronidazole 400mg + Diloxanide Furoate 500mg, Blister pack, Pack of 20 or less. packed in carton with leaflet.	4 packs
163.	Lotion / Emulsion Benzyl Benzoate 25% W/V, Bottle of 60ml. Packed in carton	6 bottles
164.	Inj. Polygelline 35g + Sodium Ions 145 mmol + Potassium Ions 5.1mmol + Calcium Ions 6.25 mmol + Chloride Ions 145 mmol + Traces of phosphates & Sulphates / 1000 ml. OR Succinylated gelatin (Modified Fluid Gelatin) 40 g + sodium chloride 7.01g+ sodium hydroxide 1.36g /1000 ml. Bottle of 500 ml. OR Hydroxy Ethyl Strach 6% Bottle of 500ml	4 bottles
165.	Inj. Ceftriaxone 500mg. Individually packed with water for Injection in carton with leaflet.	4 Vials
166.	Inj. Ceftriaxone 1g. Individually packed with water for Injection in carton with leaflet.	4 Vials

SECTION IV
EVALUATION CRITERIA

Evaluation Criteria:

S. No.	Parameters	Detail	Total Marks	Remarks																				
1	Past Performance (Last one year) As per Bid Form 4	Major institutions served: <table border="1"> <tr> <td>i</td> <td>No any institution served</td> <td>0</td> </tr> <tr> <td>ii</td> <td>1</td> <td>3</td> </tr> <tr> <td>iii</td> <td>2 to 3</td> <td>5</td> </tr> <tr> <td>iii</td> <td>4 to 5</td> <td>8</td> </tr> <tr> <td>iii</td> <td>6 to 7</td> <td>12</td> </tr> <tr> <td>iii</td> <td>8 and above</td> <td>15</td> </tr> </table>	i	No any institution served	0	ii	1	3	iii	2 to 3	5	iii	4 to 5	8	iii	6 to 7	12	iii	8 and above	15	15	Institutions include government departments and private hospitals		
i	No any institution served	0																						
ii	1	3																						
iii	2 to 3	5																						
iii	4 to 5	8																						
iii	6 to 7	12																						
iii	8 and above	15																						
2	Market experience in quoted items	<table border="1"> <tr> <td>i</td> <td>1 - 3 years</td> <td>2</td> </tr> <tr> <td>ii</td> <td>3 - 5 years</td> <td>4</td> </tr> <tr> <td>iii</td> <td>Above 5 years</td> <td>5</td> </tr> </table>	i	1 - 3 years	2	ii	3 - 5 years	4	iii	Above 5 years	5	5	Bidders having less than 1 year experiences are ineligible. Experience will be confirmed from the date of Registration											
i	1 - 3 years	2																						
ii	3 - 5 years	4																						
iii	Above 5 years	5																						
3	Credibility & Certification	<table border="1"> <tr> <td>i</td> <td>Valid GMP Certification</td> <td>5</td> </tr> <tr> <td>ii</td> <td>Valid ISO Certification</td> <td>3</td> </tr> <tr> <td>iii</td> <td>Any other international reputed certification</td> <td>2</td> </tr> </table>	i	Valid GMP Certification	5	ii	Valid ISO Certification	3	iii	Any other international reputed certification	2	10	GMP certificate issued by the concerned Drug Regulatory Authority is required											
i	Valid GMP Certification	5																						
ii	Valid ISO Certification	3																						
iii	Any other international reputed certification	2																						
4	Financial status	<table border="1"> <tr> <td>i</td> <td>Last year Audited Balance Sheet</td> <td>7</td> </tr> <tr> <td>ii</td> <td>Tax Returns (Last 3 years)</td> <td>5</td> </tr> <tr> <td>iii</td> <td>Bank Certificate⁴</td> <td>3</td> </tr> </table>	i	Last year Audited Balance Sheet	7	ii	Tax Returns (Last 3 years)	5	iii	Bank Certificate ⁴	3	15	Bank Statements are not required. Bidder can provide more than one Bank certificates											
i	Last year Audited Balance Sheet	7																						
ii	Tax Returns (Last 3 years)	5																						
iii	Bank Certificate ⁴	3																						
5	Technical Staff	<table border="1"> <tr> <td rowspan="2">i</td> <td rowspan="2">Plant Manager</td> <td>B. Pharm</td> <td>2</td> </tr> <tr> <td>PhD/M. Phil</td> <td>3</td> </tr> <tr> <td rowspan="2">ii</td> <td rowspan="2">Production Manager</td> <td>B. Pharm</td> <td>2</td> </tr> <tr> <td>PhD/M. Phil</td> <td>3</td> </tr> <tr> <td>iii</td> <td>Quality Control Manager</td> <td>B. Pharm/MSc Chemistry</td> <td>2</td> </tr> <tr> <td>iv</td> <td>Quality Assurance Manager</td> <td>B. Pharm/MSc Chemistry</td> <td>2</td> </tr> </table>	i	Plant Manager	B. Pharm	2	PhD/M. Phil	3	ii	Production Manager	B. Pharm	2	PhD/M. Phil	3	iii	Quality Control Manager	B. Pharm/MSc Chemistry	2	iv	Quality Assurance Manager	B. Pharm/MSc Chemistry	2	10	The bidder is required to attach attested copy of the relevant Degree and appointment letter of concerned technical staff
i	Plant Manager	B. Pharm			2																			
		PhD/M. Phil	3																					
ii	Production Manager	B. Pharm	2																					
		PhD/M. Phil	3																					
iii	Quality Control Manager	B. Pharm/MSc Chemistry	2																					
iv	Quality Assurance Manager	B. Pharm/MSc Chemistry	2																					

⁴ The Bank will certify about the Bidder's financial worth, liquidity status, reputation and that they have never defaulted in financial transactions and letter of credits (LCs).

6	Production Capacity	Per day production capacity of quoted items against the total advertised quantity: <table border="1" data-bbox="488 306 943 474"> <tr> <td>i</td> <td>Less than 1%</td> <td>0</td> </tr> <tr> <td>ii</td> <td>1%</td> <td>5</td> </tr> <tr> <td>iii</td> <td>1.1% - 1.5%</td> <td>7</td> </tr> <tr> <td>iv</td> <td>1.6% - 2%</td> <td>10</td> </tr> </table>	i	Less than 1%	0	ii	1%	5	iii	1.1% - 1.5%	7	iv	1.6% - 2%	10	10	
i	Less than 1%	0														
ii	1%	5														
iii	1.1% - 1.5%	7														
iv	1.6% - 2%	10														
7	Product Sample	Samples will be examined per following parameters: a. Labeling and Packing Rules 1986 b. Outer packing c. Inner packing d. Physical appearance <table border="1" data-bbox="488 716 943 877"> <tr> <td>i</td> <td>Excellent</td> <td>10</td> </tr> <tr> <td>ii</td> <td>Good</td> <td>7</td> </tr> <tr> <td>iii</td> <td>Satisfactory</td> <td>5</td> </tr> <tr> <td>iv</td> <td>Unsatisfactory</td> <td>0</td> </tr> </table>	i	Excellent	10	ii	Good	7	iii	Satisfactory	5	iv	Unsatisfactory	0	10	Product that 100% comply with the advertised specifications will be considered for evaluation
i	Excellent	10														
ii	Good	7														
iii	Satisfactory	5														
iv	Unsatisfactory	0														

Total marks:75

Qualifying marks: 65% (48.75) and above

The financial bids of technically accepted bidders will be opened publicly at a time to be announced by the Procuring Agency and the financial bids found technically non-responsive shall be returned un-opened to the respective Bidders.

SECTION V
BID FORM

BID COVER SHEET

Bid Ref. No. -----

Date-----

Name of the Supplier/Firm Contractor: -----

Address:-----

E-mail:_____

Phone: _____

Facsimile: _____

Bid Security.

Bid Security attached with Financial Bid YES NO

Bid for:

: All Items mentioned in the Schedule of Requirements.

: Selected Items from the Schedule of Requirements⁵.

List of Selected Items: *(In case the Bidder has opted to bid for Selected Items, please type the Serial No⁶. and the name of the Items selected for Bidding. Use additional Sheets if Required)*

S. No.	Name of the Item

Signed:

Dated:

Official Stamp:

Attachment⁷: Original receipt for the purchase of the bidding documents.

⁵ In case a bidder is bidding for only some of the items mentioned in the list Technical Specifications , he is advised to take note of ITB Clauses 7 & 15.6

⁶ The Serial No. of the item as mentioned in the Technical Specifications.

⁷ The Attachment must be made with the Bid Cover Sheet.

BID FORM 1

Letter of Intention

Bid Ref No.

Date of the Opening of Bids

Name of the Contract :{ Add name e.g Supply of Dugs and Medicines etc}

To: **[Name and address of Procuring Agency]**

Dear Sir/Madam,

Having examined the bidding documents, including Addenda Nos. **[insert numbers & Date of individual Addendum]**, the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and deliver the Goods under the above-named Contract in full conformity with the said bidding documents and at the rates/unit prices described in the price schedule or such other sums as may be determined in accordance with the terms and conditions of the Contract. The above amounts are in accordance with the Price Schedules attached herewith and are made part of this bid.

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 undertake to provide a performance security/guaranty in the form, in the amounts, and within the times specified in the bidding documents.

We agree to abide by this bid, for the Bid Validity Period specified in the Bid Data Sheet and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.

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

We understand that you are not bound to accept the lowest or any bid you may receive.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in Pakistan.

We confirm that we comply with the eligibility requirements as per ITB clauses 18 &19 of the bidding documents.

Dated this **[insert: number]** day of **[insert: month]**, **[insert: year]**.

Signed:

In the capacity of **[insert: title or position]**

Duly authorized to sign this bid for and on behalf of **[insert: name of Bidder]**

BID FORM 2

AFFIDAVIT

I/We, the undersigned solemnly state that:

- 1) We have read the contents of the Bidding Document and have fully understood it.
- 2) The Bid being submitted by the undersigned complies with the requirements enunciated in the bidding documents.
- 3) The Goods that we propose to supply under this contract are eligible goods within the meaning of Clause 18 of the ITB.
- 4) The undersigned are also eligible Bidders within the meaning of Clause 19 of the ITB.
- 5) The undersigned are solvent and competent to undertake the subject contract under the Laws of Pakistan.
- 6) The undersigned have not paid nor have agreed to pay, any Commissions or Gratuities to any official or agent related to this bid or award or contract.
- 7) The undersigned are not blacklisted or facing debarment from any Government, or its organization or project.

We affirm that the contents of this affidavit are correct to the best of our knowledge and belief.

Signed

BID FORM 3(A)

Name of the Firm
Bid Reference No:

Date of opening of Bid.

Documentary Evidence: Eligibility of the Bidders and Goods

Required Documentation (To Be Filled by the Procuring Agency)	Checklist ⁸ (To be initialed by the Bidder against each document)	Relevant Page Number ⁹ in the Bid (To be filled by the Bidder)	Supporting Documents ¹⁰ (To be filled by the Bidder with name of the documents that are submitted to meet the requirement)
Column:1	Column:2	Column:3	Column:4
Valid Manufacturing License			
Valid Registration(s) of quoted items			
Valid Drugs Sale License ¹¹			
Valid Import License (where applicable)			
Letter of Manufacturer's authorization			
Partnership Deed (where applicable)			
NTN Certificate			
GST Certificate			
Letter of Intention			
Affidavit			
One year experience evidence			
Child Labor Free Certificate ¹²			
Original Receipt of purchase of Bidding Documents			

⁸ Bidders should only initial against those requirements that they are attaching with the form 3(a). In case they do not have any document to attach the corresponding cell in column 2 should be left blank.

⁹ Bidders are required to mention the exact page number of relevant document placed in the Bid.

¹⁰ Bidders are advised to attach all Supporting documents with this form in the order of the requirement as mentioned in column 1.

¹¹ In case of Sole Agent

¹² Bidders are required to furnish a certificate to the effect that their firm is free from child labor and having standard child labor free policy

BID FORM 3(B)

MANUFACTURER'S AUTHORISATION¹³

To: *[Name &Address of the Procuring Agency]*

WHEREAS *[name of the Manufacturer]* who are established and reputable Manufacturers of *[name and/or description of the goods]* having factories at *[address of factory]* do hereby authorize *[name and address of Supplier/ Agent]* to submit a bid, and subsequently negotiate and sign the Contract with you against the Invitation for Bids (IFB) No. *[Reference of the Invitation to Bid]* for the goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

Signature:-----.

Designation:-----

Official Stamp:-----

¹³ This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.

BID FORM 4

Firm's Past Performance¹⁴.

Name of the Firm:

Bid Reference No:

Date of opening of Bid: 25 October 2011

Assessment Period: (One Year as per Evaluation Criteria)

Name of the Purchaser/Institution	Purchase Order No.	Description Of Order	Value of Order	Date of Completion	Purchaser's ¹⁵ Certificate

¹⁴ Bidders may use additional Sheets if required.

¹⁵ All certificates are to be attached with this form.

BID FORM 5(A)

Price Schedule

User Note: This form is to be filled by the Bidder for each individual item and shall submit with Financial Proposal.

Name of the Firm:

Bid.Ref.No:

Date of opening of Bid.

S. No.	Name of the Item	Unit Price (inclusive all applicable taxes)	No. of Units	Total Price	Discounts (if any)	Final Total Price (Inclusive of all taxes)
1	2	3	4	5	6	7
				3*4		5-6
TOTAL						

A) FINAL TOTAL PRICE: -----

B) DISCOUNT¹⁶:-----

C) FINAL QUOTED PRICE: -----
(C=A-B)

Signature: -----

Designation: -----

Date: -----

Official Stamp: -----

¹⁶ If a Bidder does not wish to offer an item wise discount but intends to offer an overall discount to its quoted price that should be mentioned here.

BID FORM 5(B)

Price Schedule

(Price Analysis)

(User Notes):

1. This form is to be filled by the Bidder for each individual item and shall submit with Financial Proposal.

Name of the Firm:

Bid Reference No:

Date of opening of Bid.

Sl. No.	Name of the Item	Unit Price						Total Price/Unit	No. of Units	Total Price
		Ex-factory, Ex Warehouse, Ex-Showroom, Off the Shelf	Sales and Income Tax	Other Levies and Duties (if any)	Packaging	Transportation Costs incidental to delivery	Other Incidental Costs as defined in the Schedule of Requirement			
		a	b	c	D	e	f			
							g	h	i	
							g=a+b+c+d+e+f		i = g*h	

Signature:-----

Designation:-----

Date:-----

Official Stamp:-----

BID FORM 6

Performance Guarantee

To: *[Name & Address of the Procuring Agency]*

Whereas *[Name of Supplier]* (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. *[number]* dated *[date]* to supply *[description of goods]* (hereinafter called "the Contract").

And whereas it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a scheduled bank for the sum of 5% of the total Contract amount as a Security for compliance with the Supplier's performance obligations in accordance with the Contract.

And whereas we have agreed to give the Supplier a Guarantee:

Therefore we hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of *[Amount of the Guarantee in Words and Figures]* and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[Amount of Guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____, 200

Signature and Seal of the Guarantors/ Bank

Address
Date

SECTION VI
DRAFT STANDARD
CONTRACT

Special Conditions of the Contract

AGREEMENT

THIS CONTRACT is made at _____ on _____ day of _____ 2011, between The Government of Punjab, Health Department, (hereinafter referred to as the “Purchaser”) of the First Part; and M/s *(firm name)* a firm registered under the laws of Pakistan and having its registered office at *(address of the firm)* (hereinafter called the “Supplier”) of the Second Part (hereinafter referred to individually as “Party” and collectively as the “Parties”).

WHEREAS the Purchaser invited bids for procurement of goods, in pursuance whereof M/s *(firm name)* being the Manufacturer/ authorized Supplier/ authorized Agent of (item name) in Pakistan and ancillary services offered to supply the required item (s); and Whereas, the Purchaser has accepted the bid by the Supplier;

NOW THE PARTIES TO THIS CONTRACT AGREE TO THE FOLLOWING;

1. **The Contract:** The following documents shall be deemed to form and be read and construed as integral part of this Contract , viz:-
 - a. the Schedule of Requirements. Annex- A
 - b. the Technical Specifications. Annex- B
 - c. the Price Schedule submitted by the Bidder. Annex- C
 - d. the Purchaser’s Notification of Award. Annex- D
 - e. the Purchase Order Annex-E
 - f. the General Conditions of Contract
2. **Interpretation:** In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to as “Contract”:
3. **The Term of the Contract:** This contract shall remain valid for one year from the date of signing, unless amended by mutual consent.
4. The Supplier declares as under:
 - i. *[Name of the Supplier]* hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit form Government of Punjab or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Government of Punjab) through any corrupt business practice.
 - ii. Without limiting the generality of the foregoing, [the Seller/ Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or

- indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a Contract, right interest, privilege or other obligation or benefit in whatsoever form from Government of Punjab, except that which has been expressly declared pursuant hereto.
- iii. *[The Supplier]* certifies that has made and shall make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Government of Punjab and has not taken any action or shall not take any action to circumvent the above declaration, representation or warranty.
 - iv. *[The Supplier]* accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Procuring Agency under any law, Contract or other instrument, be void able at the option of Procuring Agency.
 - v. Notwithstanding any rights and remedies exercised by Procuring Agency in this regard, *[The Supplier]* agrees to indemnify Procuring Agency for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Procuring Agency in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by *[The Supplier]* as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from Procuring Agency.
 - vi. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration. The Additional Chief Secretary or his nominee shall act as sole arbitrator. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the Parties.

5. Items to be Supplied & Agreed Unit Cost: (i) The Supplier shall provide to the Purchaser the items on the agreed cost more specifically described in the Price Schedule Submitted by the Bidder (Annex C).

(ii) Each Items supplied shall strictly conform to the Schedule of Requirements (Annex A) and to the Technical Specification (Annex B) prescribed by the Purchaser against each item

(iii) The Unit Cost agreed in the Price Schedule (Annex C), is inclusive of all taxation and costs associated with transportation and other agreed incidental costs.

- 6. Payments:** The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services, as specified in the Schedule of Requirements and Technical Specification in accordance with the Price Schedule submitted by the Supplier, the amount against the delivered items or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.
- 7. Mode of Payment:** All payments to the Supplier shall be made through Crossed Cheques issued in the name of [supplier's name]
- 8. Payment Schedule:** All payments to the Supplier shall be made in accordance with the agreed Payment Schedule at Annex: F, upon satisfactory completion of delivery and fulfillment of documentary and Codal formalities highlighted in the Payment Schedule at Annex F.
- 9. Performance Guarantee:** (i) The Supplier, within 07 days of signing of this contract, shall provide to the Purchaser a Performance Guarantee equivalent to 05% of the total Contract amount on the prescribed format and in prescribed manner. This Performance Guarantee shall be released to the Supplier upon successful completion of the Contract.
- ii) Supplier's Bid Security already submitted with the Bid shall only be released upon satisfactory submission of a Performance Guarantee in accordance with sub-clause (i) above.
- iii) Failure to submit a Performance Guarantee shall result into forfeiture of Bid Security and Cancellation of Contract.
- 10. Penalties/ Liquidated Damages.**
- i) Wherein the Supplier fails to make deliveries as per purchase order and within the stipulated time frame specified in the Schedule of Requirement, the Contract to the extent of non-delivered portion of supplies shall stand cancelled. ii) After the cancellation of the Contract no supplies shall be accepted and the amount of Performance Guaranty/ Security to the extent of non-delivered portion of supplies shall be forfeited.
- iii) If the Supplier fails to supply the whole consignment and not able to deliver to any district, the entire amount of Performance Guaranty/ Security shall be forfeited to the Government account and the firm shall be blacklisted minimum for two years for future participation.
- iv) The exact time frame for making supplies with and without penalty shall be indicated in subsequent purchase orders.
- v) In case of late delivery of goods beyond the periods specified in the Schedule of Requirements and subsequent purchase order, a penalty @ 0.067% per day of the cost of late delivered supply shall be imposed upon the Supplier.

11. Notices: All notices and correspondences incidental to this contract shall be in English language and shall be addressed to:

For the Purchaser:

[insert: name of office]

[insert: name of officer]

[insert: postal address]

[insert: telephone number, indicate country and city code]

[insert: facsimile or cable number or e-mail address]

For the Supplier:

IN WITNESS Whereof the Parties hereto have caused this Contract to be executed at _____ (the place) and shall enter into force on the day, month and year first above mentioned.

Signed/ Sealed: For the Purchaser.

Signature: _____

Name: _____

Designation: _____

**Signed/ Sealed: For the Manufacturer/
Authorized Supplier/ Authorized Agent.**

Signature: _____

Name: _____

Designation: _____

Schedule of Requirements

The supplies shall be delivered in accordance with the subsequent Purchase Orders to be issued by the Health Department (provincial and concerned district) as per following schedule of requirements:-

Provincial Health Department:

Mode of Penalty	100% Quantity as per Purchase Order	Total delivery period
Without penalty	90 days ¹⁷	90 days
With penalty @ 0.067 % per day after 60 days of Purchase Order	30 days	120 days

District Health Department:

Mode of Penalty	100% Quantity as per Purchase Order	Total delivery period
Without penalty	60 days ¹⁸	60 days
With penalty @ 0.067 % per day after 60 days of Purchase Order	30 days	90 days

District wise detail of quantities of drugs and medicines can be obtained from the office of the Purchaser during office hours, however, Division wise detail is given at Section III.

¹⁷ The validity of Purchase Order will start from its next date of issuance to the concerned Supplier.

¹⁸ As at 2 above

Technical Specifications and Ancillary Services

a). Product Specifications.

(Detailed technical specifications, given in Section III, will be followed)

b). Labeling and Packing

- i. The manufacturer shall follow the Drugs (Labelling and Packing) Rules 1986, framed under the Drugs Act, 1976.
- ii. However, the name of Drug / Medicine (Generic & Brand), equally prominent, should be printed/ written in indelible ink both in English and Urdu on the outer cartons and on each Pack, Bottle, Strip/ Blister, Tubes etc. Besides the name and principal place of business of the Manufacturer, the drug manufacturing license No., manufacturing date, expiry date, registration No., batch No., retail price, and Urdu version namely: name of drug, dosage and instructions, should also be written on the outer carton and on the most inner container in bold letters. All tablets shall be supplied in aluminium strip / blister pack. Expiry date must be printed on each aluminium strip / blister. The syrup should be supplied in glass / pet bottle with sealed caps.

c) Additional instructions for packing

- i. The suppliers are required to furnish the Warranty certificate with regard to the potency and stability (Including colouration of medicines) of the Drug for human consumption etc. in accordance with the Drug Act, 1976 on judicial paper.
- ii. The bidder shall supply the drugs/medicines in special green packing with Logo of the Government of Punjab. The following wording/insignia shall be printed in bold letters both in Urdu & English in indelible red color ink on each carton, pack, bottle, strip / blister, tubes, vial / ampoule etc. **In case of items supplied by the foreign manufacturer the mentioned condition may be relaxed by the Procuring Agency.**

**“NOT FOR SALE” “PUNJAB GOVERNMENT/
DISTRICT GOVERNMENT PROPERTY”**

- iii. After signing of the Contract, the Supplier shall submit the samples of finished medicines in accordance with the above instructions for approval of the Health Department. The approved samples will be shared with the districts and all subsequent supplies must be in accordance with the approved samples.

d). Shelf life

- i. The shelf life must be up to 85% for the locally manufactured drugs and 75% for the imported drugs.

- ii. The lower limit of the shelf life must be up to 80% and 70% with imposition of 1% penalty charges of actual shortfall in shelf life below prescribed limit for locally manufactured and imported medicines respectively.
- iii. In case of vaccines & other biotechnical products, the stores with the shelf life up to 70% will be accepted without penalty charges and up to 60% with imposition of 1% penalty charges of actual shortfall in shelf life below prescribed limit”

e). Testing/Verification Procedures

- i. After delivery of drugs and medicines at the Purchaser’s premises, the Purchaser shall send the samples from each batch to the Drugs Testing Laboratory, Punjab for testing. The Inspection Committee constituted by the Purchaser shall inspect the quantity, specifications of goods after receipt of standard quality report from DTL concerned. The cost of the lab tests shall be borne by the Supplier.
- ii. In case of substandard report of any batch, the Supplier has the right to go for appellate laboratory. If it is again declared substandard, the Supplier will be intimated and they will be bound to resupply the entire fresh stock of that batch free of cost within the reasonable time period to be intimated by the purchaser but not later than 21 days (three weeks) from the date of intimation, which will be subject to completion of all testing and verification formalities. At the parallel, the case will also be forwarded to the Drugs Regulatory Authority for legal action as per Drugs Act 1976 and disposal of substandard stocks.
- iii. The Inspection Committee will carry out detailed physical examination of stocks and can reject, even if it is declared of standard quality by DTL, if found not according to the approved sample and other technical specifications like packaging, labeling, printing and quantity etc. Moreover, the Supplier will also be responsible to replace the unconsumed expired stores without any further charges.

f). Transportation/Delivery Requirements

- i. The Supplier shall arrange such transportation of the drugs and medicines as is required to prevent their damage or deterioration during transit to their final destination and in accordance with the terms and manner prescribed in the Schedule of Requirement
- ii. All costs associated with the transportation including loading/unloading of drugs and medicines and road taxes shall be borne by the Supplier.
- iii. All cold chain (perishable) items must be delivered in a safe and proper manner, prescribed for such types of items.

Price Schedule submitted by the Bidder.

(The approved price schedule submitted by the Bidder will be attached)

Purchaser's Notification of Award

(Copy of the final letter will be attached)

Purchase Order.*(Specimen Sample of PO)*

**EXECUTIVE DISTRICT OFFICER (HEALTH)
DISTRICT
GOVERNMENT OF THE PUNJAB**

1	Purchase Order No	
	Date	
2	Supplier/Firm Name	
3	Supplier/Firm's Address	
4	Firm Contact No	
5	Conditions of the Contract:	As already communicated in the Bidding Document & Contract
6	Particulars of Stores:	As per detail given below

Item No.	Item Name	Approved Specifications	Unit Price in PKR (As per contract)	Quantity	Total Cost (PKR)

Additional instructions (if any):

- 1.
- 2.
- 3.

SECTION OFFICER (PURCHASE-I)

Payment Schedule

(Payment to the Suppliers will be made against satisfactory performance and upon submission of required documents and in accordance with the procedure mentioned in the PPR-2009. However, if there is any alternate payment schedule, agreed by the Procuring Agency and Supplier, will be annexed here)

General Conditions of Contract (GCC)

- 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 (provincial and district Health department) and the Supplier, as recorded in the Agreement 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 those supplies which the Supplier is required to supply to the Purchaser under the Contract.
 - (d) “The Services” means those services ancillary to the supply of above goods, such as printing of special instructions on the label and packing, design and logo of the government of Punjab, transportation of goods upto the desired destinations 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 Special Conditions of the Contract.
 - (g) “The Purchaser” means the Government of Punjab, Health Department, Lahore.
 - (h) “The Supplier” means the individual or firm supplying the goods 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. Source of Import**
- 3.1 All goods and related services to be supplied under the contract that are required to be imported in Pakistan shall have their origin in eligible source countries as prescribed by the commercial policies of the Federal Government of Pakistan and all expenditures made under the contract shall be limited to such goods and services.
- 3.2 For purposes of this clause, “origin” means the place where the goods are produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing or processing.
- 4. Standards**
- 4.1 The goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications.
- 4.2 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 Services and to remedy defects therein in conformity in all respects with the provisions of this Contract.
- 4.3 If the Supplier provide substandard item and fail to provide the fresh supply, the payment of risk purchase (which will be purchased by the Health Department) the price difference shall be paid by the Supplier.
- 4.4 In case of supply of substandard product the cost associated with disposal/destruction or associated handling shall be borne by the Supplier i.e removal from purchaser’s premises, burning, dumping, or inceration.
- 5. Use of Contract Documents and Information.**
- 5.1 The Supplier shall not, without the Purchaser’s prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The Supplier shall not, without the Purchaser’s prior written consent, make use of any document or information

enumerated in GCC Clause 5.1 except for purposes of performing the Contract.

5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Purchaser and shall be returned (all copies) to the Purchaser on completion of the Supplier's performance under the Contract if so required by the Purchaser.

5.4 The Supplier shall permit the Purchaser to inspect the Supplier's accounts and records relating to the performance of the Supplier.

6. Patent Rights

6.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the country.

7. Submission of Samples

7.1 Before commencing supplies, the Supplier shall provide samples free of cost, if and as specified in the Schedule of Requirements of the product to the designated office or staff, as the case may be.

8. Ensuring storage arrangements

8.1 To ensure storage arrangements for the intended supplies, the Supplier shall inform the Purchaser at least One (01) week in advance. However, in case no space is available at the Purchaser's premises at the time of supply, the Purchaser shall, at least 02 days prior to such situation, shall inform the Supplier, in writing, of the possible time frame of availability of space by which the supplies can be made. In case the Supplier abides by the given time frame it shall not be penalized for delay.

9. Inspections and Tests

9.1 The Purchaser or its representative shall have the right to inspect and/or to test the goods in accordance with the procedure given in the SCC to confirm their conformity to the Contract specifications at no extra cost to the Purchaser.

9.2 All costs associated with testing shall be borne by the Supplier.

- 9.3 The Purchaser's right to inspect, test and, where necessary, reject the goods after the goods either at Supplier's premises or upon arrival at Purchaser's destinations 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 delivery from the point of Supply or manufacturing.
- 9.6 Nothing in GCC Clause 9 shall in any way release the Supplier from any warranty or other obligations under this Contract.
- 10. Delivery and Documents**
- 10.1 The Supplier in accordance with the terms and manner specified in the Schedule of Requirements shall make delivery of the goods.
- 10.2 The Supplier shall furnish all necessary documentation necessary for completion of the delivery, at the time of delivery and in the manner prescribed.
- 10.3 The goods supplied under the Contract shall be Delivered Duty Paid (DDP) under which risk is transferred to the buyer after the Goods having been delivered;
- 11. Insurance**
- 11.1 The supplier shall be solely responsible for Insurance of the Goods subject to the contract.
- 12. Transportation**
- 12.1 The Supplier shall arrange such transportation of the goods as is required to prevent their damage or deterioration during transit to their final destination and in accordance with the terms and manner prescribed in the Schedule of Requirement
- 12.2 All costs associated with the transportation of the goods subject to this contract shall be borne by the Supplier.
- 13. Incidental Services**
- 13.1 The Supplier shall be required to provide the incidental services as specified in the SCC and the cost of which is included in the total bid price.
- 14. Warranty**
- 14.1 All goods subject to this contract shall be accompanied by the necessary warranty in the manner prescribed in the SCC.
- 14.2 The Purchaser shall promptly notify the Supplier in writing

of any claims arising under this warranty.

- 15. Payment**
- 15.1 The purchaser shall make payments to the Supplier in accordance with the conditions set forth in the Payment Schedule agreed and annexed to this contract.
- 15.2 The currency of payment shall be Pakistan Rupee.
- 16. Prices**
- 16.1 Prices charged by the Supplier for goods delivered under the Contract shall not vary from the prices quoted by the Supplier in its bid and shall remain the same till the expiry of the contract unless the Parties to this contract mutually agree to vary the prices.
- 17. Contract Amendments**
- 17.1 No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the Parties.
- 18. Assignment**
- 18.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Purchaser's prior written consent.
- 19. Subcontracts**
- 19.1 The Supplier shall not be allowed to sublet and award subcontracts under this Contract.
- 20. Delays in the Supplier's Performance**
- 20.1 Delivery of the goods shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Schedule of Requirements.
- 20.2 If at any time during performance of the Contract, the Supplier encounters conditions impeding timely delivery of the goods, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the Parties by an amendment to the Contract.
- 20.3 Except as provided under GCC Clause 20, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages as prescribed in the SCC, unless the parties to this contract mutually agree for extension of time.

21. Termination for Default

21.1 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 installments of the goods within the period(s) specified in the Contract and subsequent purchase order, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 20; 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 or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause Corrupt and fraudulent practices means:

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”

22. Force Majeure

22.1 Notwithstanding the provisions of GCC Clauses 20 and 21, the Supplier shall not be liable for forfeiture of its Performance Guaranty, or termination/ blacklisting for default if and to the extent that it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. For the purposes of this clause Force Majeure means an act of God or an event beyond the control of the Supplier and not involving the Supplier's fault or negligence directly or indirectly purporting to mis-planning, mismanagement and/or lack of foresight to handle the situation. Such events may include but are not restricted to acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, earthquakes, strikes, epidemics, quarantine

- restrictions and freight embargoes.
- 22.2 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing with sufficient and valid evidence of such condition and the cause thereof. The Purchaser shall examine the merits of the case and all reasonable alternative means for completion of purchase order under the Contract and inform the Supplier of its findings promptly.
- 22.3 Unless Purchaser informs the Supplier in writing of its agreement on the application of force majeure, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek reasonable alternative means for performance not prevented by the Force Majeure event.
- 23. Termination for Insolvency**
- 23.1 The Purchaser may at any time terminate the Contract by giving written notice of one month time to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination shall be without compensation to the Supplier, provided that such termination shall not prejudice or affect any right of action or remedy which has accrued or shall accrue thereafter to the Parties.
- 24. Arbitration and Resolution of Disputes**
- 24.1 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.
- 24.2 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 to the Arbitrator for resolution through arbitration.
- 24.3 In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration under the Arbitration Act of 1940 (As amended from time to time).
- 25. Governing Language**
- 25.1 The Contract shall be written in English language. Subject to GCC Clause 26, 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 English.

- 26. Applicable Law** 26.1 This Contract shall be governed by the Laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.
- 27. Notices** 27.1 Any Notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing and on the others address specified in SCC.
- 27.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.
- 28. Taxation** 28.1 All taxation, whether International, Federal, Provincial or Local, shall be borne by the Supplier.