



1. BULK PURCHASE OF MEDICINES / DRUGS (INJECTABLE, ORAL, ONCOLOGY), SURGICAL DISPOSABLE (GENERAL, OTS), CATH. LAB. SURGICAL IMPLANTS. ITEMS AND DIALYSIS ITEMS.

## **TEACHING HOSPITAL D.G KHAN FOR THE YEAR 2023-24**

### **BID DATA SHEET**

DESCRIPTION	DETAIL
Commencement of sale of bidding documents	From the date of advertisement
Last date of sale of bidding documents / receipt	17-04-2023 at 10:30 am
Date time and venue of opening of technical bids	17-04-2023 at 11:00 am
Bid Currency	PKR
Bid Security	2 % of estimated value
Performance Guarantee	It will be 5% of purchase order value in favour of the Medical Superintendent Teaching Hospital, D.G. Khan
Bid validity period	120 days
Bidding procedure	Single Stage-Two envelope procedure
Address for communication	Procurement section of Teaching Hospital Dera Ghazi Khan Ph : 064-9260224-0649260225


  
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## **SECTION I**

### **INVITATION TO BID**


  
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## BID DATA SHEET

ITB REF	DESCRIPTION	DETAIL
N/A	Commencement of sale of Bidding Documents	From the date of advertisement
ITB Clause 24	Last date and time for the receipt of bidding documents	17-04-2023 at 10:30 am
ITB Clause 27	Date, time and venue of opening of technical bids	17-04-2023 at 11:00 am
ITB Clause 16	Bid Currency	PKR
ITB Clause 13	Language of bid	English
ITB Clause 20	Amount of bid security	2 % of estimated value
ITB Clause 21	Bid validity period	120 days
ITB Clause 09	Bidding procedure	Single Stage-Two envelope procedure
ITB Clause 27	Address of communication	Procurement section of Teaching Hospital Dera Ghazi Khan Ph : 064-9260224-0649260225

  
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## **SECTION II**

### **INSTRUCTIONS TO BIDDERS**

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

  
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# A.INSTRUCTIONS TO BIDDERS (ITB)

## 1. Scope of Bids:

- 1.1 Medical Superintendent Teaching Hospital D G Khan, invites sealed bids from Pharmaceuticals Manufacturers / Sole Agents of Foreign Manufacturers for Drugs/Medicines and local manufacturers and sole agents of Non-Drugs and Medical Devices to conclude the Framework Contract for Procuring Agencies as per quantities and specifications more specifically described in **Section III of the Bidding Documents** Scheduled of Requirements & Technical Specifications.

## 2. Source of Funds:

- 1.1 Medical Superintendent Teaching Hospital D G Khan

## 3. Eligible bidders:

- 3.1 This Invitation for Bids is open to all Pharmaceuticals Manufacturers and authorized Sole Agents of Foreign Manufacturers (for imported products), for local manufacturers and sole agents of non-drug items/medical devices in Pakistan during the year 2023-24 for concluding the Contract for supply of Medicines/Drugs, Non-Drugs and Medical Devices more specifically described in the Section III, Schedule of Requirements & Technical Specifications.
- 3.2 The Sole Agents/Importers 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, Bid Form, to the effect that they are the original Manufacturer of the required specifications of Goods.
- 3.3 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. Corrupt or Fraudulent Practices and Mechanism to Debar/Blacklist and Defaulted Bidder:

- 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 contractor in the procurement process or in contract execution to the detriment of the Procuring agency; 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 agency 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"; it may include any of the following practices:*
- (i) *Coercive practice by impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;*
- (ii) *Collusive practice by arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or*

  
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*without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;*

- (iii) *Corrupt practice by offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;*
- (iv) *Fraudulent practice by any actor omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;*
- (v) *Obstructive practice by harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights;*

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.

4.3 The following are the events which would lead to initiate under the PPRA Rules 2014 Blacklisting / Debarment process;

- i. Submission of false fabricated/forged documents for procurement tender.
- ii. Not attaining required quality of work.
- iii. Inordinate tardiness in accomplishment of assigned/agreed responsibilities / contractual obligations resulting loss to procuring agency / Government.
- iv. Non execution of work as per terms & condition of contract.
- v. Any unethical or unlawful professional or business behavior detrimental to good conduct and integrity of the public procurement process.
- vi. Involvement in any sort of tender fixing.
- vii. Persistent and intentional violation of important conditions of contract
- viii. Non-adherence to quality specification despite being importunately pointed out.
- ix. Security consideration of the State i.e., any action that jeopardizes the security of the State or good repute of the procuring agency.

## 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 purpose of this clause, (a) the term **"Goods"** includes any Good that are the subject of this Invitation for Bids and (b) the term **"Services"** includes related ancillary services such as transportation, insurance, after sale services etc.

  
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**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.**

- 1.1 A Bidder, if he so chooses, can bid for selective items from the list of goods provided in the Section III i.e., Schedule of Requirements & Technical Specifications. A bidder is also at a liberty to bid for all the items mentioned in the Section III i.e., Schedule of Requirements & Technical Specifications. However, Bidders cannot bid for partial quantities of an item mentioned in Section III i.e., Schedule of Requirements & Technical Specifications. **THE BID MUST BE FOR THE TOTAL QUANTITY OF AN ITEM REQUIRED IN THE SECTION III, i.e., SCHEDULE OF REQUIREMENTS & TECHNICAL SPECIFICATIONS.**

## **THE BIDDING PROCEDURE**

**8. The Governing Rules:**

- 8.1 The bidding procedure shall be governed by the Punjab Procurement Rules, 2014 of the Government of Punjab.

**9. Applicable Bidding Procedure:**

- 9.1 "Single Stage – Two Envelops bidding procedure" shall be employed.

***Single Stage: Two Envelop Procedure***

*Single stage two envelopes bidding procedure shall be used for procurement of such goods where the bids are to be evaluated on technical and financial grounds and the procedure for single stage two envelopes shall be:*

- (i) *The bid shall be a single package consisting of two separate envelopes, containing separately the financial and the technical proposals;*
- (ii) *The envelopes shall be marked as "FINANCIAL PROPOSAL" and TECHNICAL PROPOSAL' in bold and legible letters to avoid confusion;*
- (iii) *In the first instance, the "Technical Proposal" shall be opened and the envelope marked as "Financial Proposal" shall be retained unopened in the custody of the procuring agency;*
- (iv) *The Procuring Agency shall evaluate the technical proposal in the manner prescribed in advance, without reference to the price and shall reject any proposal which does not conform to the specified requirements;*
- (v) *During the technical evaluation no amendments in the technical proposal shall be permitted;*
- (vi) *After the evaluation and approval of the technical proposals, the Procuring Agency shall open the financial proposals of the technically accepted bids, publically at a time, date and venue announced and communicated to the bidders in advance, within the bid validity period;*

  
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(vii) *The financial bids found technically non-responsive shall be returned un-opened to the respective Bidders; and*

(viii) *The lowest evaluated bidder shall be awarded the contract;*

## 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. Instruction to Bidders (ITB) (Section II)
  - b. Schedule of Requirements & Technical Specifications (Section III).
  - c. Evaluation Criteria (Section IV).
  - d. Bid Forms (Section V)
    - i. Letter of Intention
    - ii. Affidavit
    - iii. Technical Forms
    - iv. Financial Forms
  - e. Draft Standard Contract (Section VI).
    - i. Contract Forms
    - ii. General Conditions of the Contract.
    - iii. Special Conditions of 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 Agency, 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).

  
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- 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.

## **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 UNDERTAKING, TECHNICAL DETAIL OF THE PRODUCT, of this Bidding Document and all those ancillary documentation that are prescribed for the eligibility of the 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 FORM 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 Documents, the unit prices and total bid price of the goods, it proposes to supply on free delivery to the consignee end 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.
- 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 and all Ex-worker & inland transportation & storage charges till the destination (on free delivery to Consignee's end basis). 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 Section III i.e., Schedule of Requirement & Technical Specifications; partial quantity offers shall straight away be rejected.

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

  
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- 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 Price shall be quoted in Pak Rupees.

**17 Samples:**

- 17.1 The Bidder shall provide samples (qty:2packs) of quoted goods alongwith the bid a this own cost and in a quantity prescribed by the Procuring Agency in Section III.

**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 3above.

**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 Refer to Bid Data Sheet.

**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.

Format and Signing of Bids:

- 21.4 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.

  
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- 21.5 The original bid shall be typed or written in indelible ink. All documents should contain proper page marking, attached in sequence and indicated for evaluation in the bidding documents and signatures of authorized person. Moreover, signing and stamping of each page of bidding documents/form is mandatory.
- 21.6 Any interlineations, erasures, or over writing shall be valid only if they are initialed by the person or persons signing the bid.

## SUBMISSION OF BIDS

### 22 Sealing and Marking of Bids:

- 22.1 The envelopes shall be marked as "FINANCIAL PROPOSAL"(individually sealed envelope for each item in single main sealed envelope) 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 marked with **Bid Reference Number & Tender No.**
- 22.2 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., Tender No, Items/**No. indicated in Section III, Schedule of Requirements & Technical Specifications** and a statement: "DO NOT OPEN BEFORE," the time and the date specified in the opening of Bids.
- 22.3 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".
- 22.4 If the outer as well as inner envelope is not sealed and marked as required by 23.1 to 23.3 above the Procuring Agency shall assume no responsibility for the bid's misplacement or premature opening.

### 23 Deadline for Submission of Bids:

- 23.1 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.**
- 23.2 The Procuring Agency may, in its discretion, extend the prescribed deadline for the submission of bids by amending the bidding documents in accordance with IT B 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.

### 24 Late Bids:

- 24.1 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.

### 25 Withdrawal of Bids:

- 25.1 The Bidder may withdraw its bid after the bid's submission and prior to the deadline

  
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prescribed for submission of bids.

- 25.2 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 initiation of legal action against the firm.

## **OPENING AND EVALUATION OF BIDS:**

### **26 Opening of Bids by the Procuring Agency.**

- 26.1 All bids received, shall be opened by the Procuring Agency publically in the presence of the Bidders or their authorized representatives, who chose to attend the bid opening, on the date, time and venue prescribed in the Bid Data Sheet.
- 26.2 The opening of Bids shall be subject to the Bidding Procedure prescribed in the Bid Data Sheet and elaborated in ITB Clause 9above.
- 26.3 All Bidders in attendance shall sign an attendance sheet.
- 26.4 The Procuring Agency shall open one Bid at a time and read out aloud its contents which may include name of the Bidder, items quoted 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 ProcurementRule-2014.
- 26.5 The Procuring Agency shall have the minutes of the Bid opening (technical and when applicable financial)recorded.
- 26.6 No bid shall be rejected at technical proposal/ bid opening, except for late bids, which shall be returned unopened to the Bidder, the Chairman of the Purchase/Procurement Committee shall record a statement giving reasons for return of such bid(s).

### **27 Clarification of Bids:**

- 27.1 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.

### **28 Preliminary Examination:**

- 28.1 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.
- 28.2 In the financial bids the arithmetical errors shall be rectified on the following basis.
- If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity,the unit price shall prevail, and the total price shall be corrected.
  - If the Bidder does not accept the correction of the errors, its bid shall be rejected, and its Bid Security may be forfeited.
  - If there is a discrepancy between words and figures, the amount in words shall prevail.

  
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- 28.3 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.
- 28.4 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. 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.
- 28.5 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.

## **29 Evaluation of Bids:**

- 29.1 The Procuring Agency shall evaluate and compare the bids, which have been determined to be substantially responsive in accordance with ITB Clause 29above.
- 29.2 All bids shall be evaluated in accordance with the evaluation Criteria and other terms and conditions set forth in these bidding documents.
- 29.3 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.

## **30 Qualification of Bidder:**

- 30.1 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.
- 30.2 The Procuring Agency may conduct surprise inspection either itself or through third party of bidders, however in case of unsatisfactory compliance condition to the standards, the procuring agency reserves the right to initiate legal proceedings besides disqualification.
- 30.3 Such qualification shall only be laid down after recording reasons thereof in writing. They shall form part of the records of that procurement proceeding.
- 30.4 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.
- 30.5 The determination can take in to 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

  
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Plant / production capacity/ warehousing system/ practices by a team of experts for assessment, if it deems necessary.

- 30.6 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.
- 30.7 The Procuring Agency shall disqualify a Bidder if it finds ,at anytime, that he information submitted by him concerning his qualification as Bidder was false and materially inaccurate or incomplete.

### **31 Rejection of Bids:**

- 31.1 The Procuring Agency may reject any or all bids at any time prior to the acceptance of a bid in accordance with Punjab Procurement Rules-2014 (PPR-2014). 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.
- 31.2 The Procuring Agency incurs no liability, solely by virtue of its invoking Clause 32.1 towards Bidders who have submitted bids.
- 31.3 Notice of the rejection of any or all bids shall be given promptly to the concerned Bidders that submitted bids.

### **32 Re-Bidding:**

- 32.1 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 ProcurementRules-2014.
- 32.2 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.

### **33 Announcement of Evaluation Report:**

- 33.1 The Procuring Agency shall announce the results of the bid evaluation inform of are port, not inconsistent with Punjab Procurement Rule 2014 giving justification for acceptance or rejection of bids at least ten days prior to the award of procurement Contract.

### **34 Contacting the Procuring Agency:**

- 34.1 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 Repot. If a Bidder wishes to bring additional information to the notice of the Procuring Agency, it should do so in writing.
- 34.2 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.

  
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## AWARD OF CONTRACT

### 35 Acceptance of Bid and Award Criteria:

- 35.1 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.

### 36 Procuring Agency's Right.

- 36.1 The Procuring Agency reserves the right at the time of award of Contract to vary the quantity specified in Section III i.e., Schedule of Requirements & Technical Specifications without any change in unit price or other terms and conditions as per PPRA2014.

### 37 Notification of Award:

- 37.1 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.
- 37.2 The Procuring Agency will issue the Notification of Award/Advance Acceptance of Tender (AAT). The firm will submit the required Performance Security within 7 (seven) days after receiving of AAT. After receipt of Performance Security, the Procuring Agency will sign the Contract.
- 37.3 The enforcement of the Contract shall be governed by Rule 63 of the Punjab Procurement Rules-2014.

### 38 Limitation on Negotiations:

- 38.1 Save and otherwise provided in PPR-2014, Procuring Agency shall not negotiate with any bidder.

### 39 Signing of Contract:

- 39.1 The Frame Work Contract is to be made on Judicial Paper worth of Rs. @25 paisa per every one hundred rupees of the total value of the contract, under section 22(A)(B) of schedule 1 of Stamp Duty Act 1899 read with Finance Act 1995 (Act-VI of 1995) Notification No. JAW/HD/8-21/77(PG) dated 1<sup>st</sup> January, 2014.

### 40 Performance Guarantee:

- 40.1 Before signing of Frame Work Contract, the successful Bidder shall furnish a Performance Guarantee, on the Form and in the mannered prescribed by the Procuring Agency.
- 40.2 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.
- 40.3 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 even the Procuring Agency may award the Contract to the next lowest evaluated bidder or call for new bid.

### 41 Price Reasonability:

- 41.1 The prices quoted shall not be more than the Trade Prices as per MRP (Maximum Retail Price) fixed by the Federal Government under Drugs Act, 1976/DRAP Act, 2012. If the quoted/approved prices found un reasonable at any stage of procurement, the procuring agency reserves the right to deduct the difference/overcharging beside initiation of legal proceedings.

### 42 Drug Act/DRAP Compliance:

- 42.1 All supplies will comply with the provision of Drugs Act, 1976/DRAP Act, 2012 / Punjab Drugs (Amendments) Act 2023 and rules framed there under.

  
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## **SECTION III**

### **SCHEDULE OF REQUIREMENTS & TECHNICAL SPECIFICATIONS**

  
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## SCHEDULE OF REQUIREMENT

The supplies shall be delivered in accordance with the Contract/Purchase Orders issued by Procuring Agency as per following schedule of requirements: -


Respective Consignee's end:

i. **Medical Superintendent Teaching Hospital DG Khan**

**Free delivery to Consignee's end (DDP) basis as per Annex-F.**

Supply Schedule	Delivery of Quantity without Penalty	Grace Period
Immediately after Receiving of Purchase Order.	45-Days	15-Days
With penalty @ 0.067% per day	After Completion of due delivery period specified against each installment penalty 4% per month (0.067% per day) shall be imposed (In order to avail the grace period the firm shall request procuring agency in writing. If the delivery period of the supplier exceeds by beyond 45+15 days the penalty shall be imposed from 61th day onwards)	

  
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1. The Bidder shall provide **2 Samples of the quoted packs of each quoted item** along with its bid.
2. Certificate regarding fulfillments of requirements under Bio Safety Act. 2005 and the rules framed there under must be attached for Vaccines/Sera, Biotechnical products etc.
3. For thermolabile drugs for which storage temperature is 2-8 degree centigrade. The firm shall be bound to produce batch wise cold chain data from the source of origin & thermolog data from factory to Consignee's end.

Any further information can be obtained from the office of the Medical Superintendent Teaching Hospital D G Khan

  
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## **SECTION VI**

### **EVALUATION CRITERIA**

  
SENIOR PURCHASE OFFICER  
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MEDICAL SUPERINTENDENT  
DHO/TEACHING HOSPITAL  
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**EVALUATION CRITERIA**  
**BIDS EVALUATION CRITERION FOR DRUGS / MEDICINE**  
**(FOR MANUFACTURER)**

**Failure to comply with any compulsory parameter will result in “non-responsiveness of the bidders”. Bidders comply with compulsory Parameters will be evaluated further for Marking Criteria.**

**COMPULSORY PARAMETERS**

- i. The Bidder must possess valid Drug manufacturing license issued by DRAP (manufacturers) and valid Drug Sale License.
- ii. The bidder will provide valid Drug registration certificate of the quoted product. The Product having less than one year experience will be ineligible.
- iii. Specifications quoted in the technical offer will be verified by end users and product that comply 100% with the advertised specifications and fulfill the requirements as per rules shall be considered.
- iv. Undertaking regarding “Non Declaration of Spurious Batch” by DTLs of the Punjab j/ any competent lab of quoted items with in last three year.

**MARKING CRITERIA**

SR #	DESCRIPTION	MARKS FOR EVALUATION
1	<b>BIO EQUIVALENCE STUDY REPORTS</b>	10
	Bio equalization study from any of the below mentioned labs: <ul style="list-style-type: none"> <li>• WHO prequalified laboratories</li> <li>• Labs certified / audited by SRAs of ICH (International Conference on Harmonization member countries (The firm will attach Bio-equivalence certificate of the product). Original Manufacturer will be awarded full marks</li> </ul>	10
	No Bio Equivalence study	00
2	<b>ACTIVE PHARMACEUTICAL INGREDIENT (API) SOURCE</b>	20
	Original source / research molecule	20
	Valid Source licensed by original or accredited by US FDA / WHO / EMA	15
	Valid Other source	10
	The firm will provide regular import trail of API alongwith supporting documents including GMP of the concerned regulatory, status of the source (manufacturer / importer) for last one year.	
3	<b>FINANCIAL CAPACITY OF THE BIDDER</b>	20
	Annual Turnover of last financial year	
	2,500 Million or above	20
	Between 2,000 Million to 2,500 Million	15
	Between 1,000 Million to 2,000 Million	10
	Less than 1,000 Million	05
	The bidder will provide requisite documents i.e. federal board of revenue documents showing the annual sale of the firm.	
4	<b>EXPERIENCE OF THE QUOTED PRODUCT SINCE 01-07-2023 to 30-06-2023 ON AFFIDAVIT</b>	20
	Supply of the quoted product equivalent or higher than the advertised quantity in private sector only,	20
	Supply of the quoted product equivalent or higher than the advertised quantity in private and public sector only	13
	Supply of the quoted product at least 60% of advertised quantity in private & public sector	06
	Supply of the quoted product at least 60% of advertised quantity in public sector only	03
	Along with Affidavit, the bidder shall provide verifiable documentary evidences like commercial invoices alongwith a summary of sale of quoted product purchase order & delivery challan. The	

  
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	bidder shall also provide batch manufacturing record of the product. <b>The data (unit wise data) may be verified by the IMS / IQVIA.</b>
--	---

**NOTE:** For some product where the criteria of Bio-equivalence not applicable the bidder will be evaluated on rest of parameters and qualifying marks will be 60 %

**QUALIFYING MARKS 42 OUT OF 70 (60%)**

Financial bids of only “technically Responsive Bidders” will be opened.

**BIDS EVALUATION CRITERION FOR DRUGS / MEDICINE**  
**(FOR SOLE AGENTS)**

**Failure to comply with any compulsory parameter will result in “non-responsiveness of the bidders”. Bidders comply with compulsory Parameters will be evaluated further for Marking Criteria.**


**COMPULSORY PARAMETERS**

- The bidder must submit the valid Agency Agreement (Translate in English).
- The Bidder must submit valid Drug Sale License.
- The bidder will provide valid Drug registration certificate of the quoted product.
- Specifications quoted in the technical offer will be verified from samples provided with the bid. Product that comply 100% with the advertised specifications and fulfill the requirements as per rules shall be considered.
- Undertaking regarding “Non Declaration of Spurious Batch” by DTLs of the Punjab j/ any competent lab of quoted items with in last three year.

**MARKING CRITERIA**

Sr#	Description	Category Point	Grand Total
1	<b>Affidavit indicating duration of Bidder manufacturer relationship along with</b>		20
	<b>Sole agent certification from manufacturer clearly indicating date of initiation and expiry of agreement</b>		
	Less than one year will not be considered		
	Upto 2 year	5	
	Upto 5 year	10	
	More than 5 year	20	
2	Local market business on affidavit along with documentary proof.		25
	How many years the quoted product is being marketed in Pakistan?		
	Less than one year will not be considered		
	Upto 2 years	05	
	Upto 5 years	10	
	Upto 9 years	20	
3	Compliance of the quality standards of product		20
	US FDA / WHO approved	20	
	Others	10	
4	<b>International testing (Foreign Principal / Manufacturer)</b>		15
	On affidavit with name of product and name address of WHO approved lab. Reports of WHO accredited labs performed on the product through any procuring		

  
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	Agency with documentary prove of that lab is WHO approved.		
	1-2 Labs	07	
	3 or more	15	
	<b>Export of Quoted product (foreign Principal / Manufacturer) on affidavit alongwith documentary proof of export</b>		
5	Developed Countries	20	20
	3-5 countries 10 Marks		
	Above 5 countries 20 marks		
	Other countries		
	1 marks per country		
	20 and above countries 20 marks		
	Grand Total		100
	Qualifying Marks = 60%		

**Note:-**

All supporting documents should clearly relate to manufacturer / product i.e if manufacturer of product is of USA origin than all document like quality certificate, experience of product etc should belong to the product of that specific site.

**BIDS EVALUATION CRITERIA FOR SYRINGES CANNULAS**  
**(KNOCK DOWN CRITERIA)**

In case of failure to comply with any below mentioned parameters the bidder will be declared as “non-responsive”:


- The bidder must submit the valid Agency Agreement (Translate in English).
- The bidder must possess valid drug registration certificate of the quoted product issued by the DRAP Pakistan, the product having less than three year experience will be ineligible (experience will be calculated from date of registration with DRAP), the bidder will provide valid drugs manufacturing license (for manufacture) / valid drugs sale license (for importer).
- The firm will provide manufacture specification and quality evolution report describing features / characteristics of the product and its compliance will be evaluated. Non compliance will result in non responsiveness of the bidder.
- Valid quality certification of FDA / JPMHLW / CE-MDD / EMA of the quoted product and GMP / CGMP for local manufacturer.
- Valid free sale certificate indicating that the quoted product is freely available in the country of manufacture / country of import. This certificate must be issued by relevant authority of the country of origin/ country of import duly legalized / notarized. Export certificate will be considered as equivalent to free sale certificate.
- Three pack of samples for evaluation.
- Undertaking regarding “ Non Declaration of spurious Batch” by DTLs of the Punjab / any competent lab of quoted items within last three years

**BIDS EVALUATION CRITERIA (SURGICAL DISPOSABLE ITEMS)**  
**(KNOCK DOWN CRITERIA)**

In case of failure to comply with any below mentioned parameters the bidder will be declared as “non-responsive”:

- The bidder must submit the valid Agency Agreement (Translate in English).
- The firm will provide manufacture specification and quality evolution report describing features / characteristics of the product and its compliance will be evaluated. Non compliance will result in non responsiveness of the bidder.
- Valid quality certification of FDA / JPMHLW / MDD / EMA of the quoted product and GMP / CGMP for local manufacturer.
- Valid free sale certificate indicating that the quoted product is freely available in the country of manufacture / country of import. This certificate must be issued by relevant authority of the country of origin/ country of import duly legalized

  
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- / notarized. Export certificate will be considered as equivalent to free sale certificate.
- e. Three pack of samples for evaluation.

**BIDS EVALUATION CRITERIA FOR SUTURES**  
**(KNOCK DOWN CRITERIA)**

**In case of failure to comply with any below mentioned parameters the bidder will be declared as “non-responsive”:**

- a. **The Bidder will provide valid manufacturing license in case of local manufacturer.**
- b. The bidder must submit the valid Agency Agreement (Translate in English).
- c. The bidder must possess valid drugs registration certificate of the quoted product issued by the DRAP Pakistan, the product issued by DRAP Pakistan), the bidder will provide valid drugs license (in case of importer).
- d. The product / model having less than one year experience will be ineligible (Experience will be calculated from date of registration with DRAP).
- e. The firm will provide manufacture specification and quality evolution report describing features / characteristics of the product and its compliance will be evaluated. Non compliance will result in non responsiveness of the bidder.
- f. Valid quality certification of US FDA / JPMHLW / MDD / EMA of the quoted product and GMP / CGMP for local manufacturer.
- g. Valid free sale certificate indicating that the quoted product is freely available in the country of manufacture / country of import. This certificate must be issued by relevant authority of the country of origin/ country of import duly legalized / notarized. Export certificate will be considered as equivalent to free sale certificate. .
- h. Undertaking regarding “ Non Declaration of spurious Batch” by DTLs of the Punjab / any competent lab of quoted items within last three years

**BIDS EVALUATION CRITERIA FOR GAUZE COTTON BANDAGES, ABSORBENT COTTON WOOL ETC**  
**(KNOCK DOWN CRITERIA)**

**In case of failure to comply with any below mentioned parameters the bidder will be declared as “non-responsive”:**

- a. The bidder must submit the valid Agency Agreement (Translate in English) (for importer).
- b. The bidder will provide valid drug registration certificate of the quoted product issued by the DRAP Pakistan, the product. The Product having less than one year experience will be calculated from date of registration with DRAP).
- c. The bidders must possess valid drugs manufacturing License (Local Manufacturing) / valid drugs sale license (in case of importer).
- d. The offer must comply with the specifications of the quoted item. Only those technical offers shall be considered for evaluation whose samples meets the prescribed specifications.
- e. Three pack of sample for evaluation.
- f. Undertaking regarding “ Non Declaration of spurious Batch” by DTLs of the Punjab / any competent lab of quoted items within last three years.

**Note:**

- **Sample evaluation of surgical disposable items, dialysis items and clinical opinion for medicines by the HODs / End user will be the part of technical evaluation report.**
- **Clinical efficacy / usefulness of the quoted items will be evaluated by the end users and shall be given 100% weightage. If the product is failed to satisfy the clinical parameters and not approved by end user on clinical ground, it will be rejected in-spite of qualifying other parameters.**
- **If a firm quotes tablet instead of capsule of same strength or vice versa, both will be acceptable.**
- **3rd party manufacturing will not be acceptable.**

  
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**BID EVALUATION CRITERIA FOR THE PROCUREMENT OF  
NON-DRUG/MEDICAL DEVICES**

**(B) FOR NON DRUG S/MEDICAL DEVICES (FOR LOCAL MANUFACTURE AND SOLE AGENTS)**

**1. COMPULSORY PARAMETERS/KNOCKDOWN CRITERIA:-**

<b>SR.NO</b>	<b>Parameters</b>	<b>Documents</b>
<b>1.</b>	Computerized national identification Card (CNIC) of CEO of the firm	Attach Attested Copy
<b>2.</b>	NTN certificate	Attach Attested Copy
<b>3.</b>	The Bidder must be enlisted on the active Tax Payer List (ATL) available on federal Board of revenue (FBR) website.	Attach Proof
<b>4.</b>	The firm undertakes that currently it is not blacklist/debarred by any procuring agency.	Attach Undertaking on Rs.100 Judicial Stamp Papers.
<b>5.</b>	Quoted Product Should Not Have less than one years of local market experience.	Will be verified from the DRC or purchase order.
<b>6.</b>	Specifications quoted in the technical offer will be verified from samples provided which the Bid product that comply 100% with the Advertised specifications and fulfill the requirements as per labeling will be considered for evaluation	Samples (Qty: 2 packs) of Quoted items.
<b>7.</b>	Valid CE-MDD/USFDA/JP MHLW/ISO -10993 for medical devices for sole agent & ISO / CGMP for manufacturer	Attach relevant Documents.
<b>8.</b>	Valid Sole Agency certificate/agreement/Authorization for quoted items(S) for sole agent	Attach Required Documents (The Bidder manufacture relationship should not be less than any year.
<b>9.</b>	Valid free sale certificate quoted brand from the country of manufacturer or country of import for sole agent.	Valid free sale certificate legalized/notarized.
<b>10.</b>	The bidder will undertake that the Good Distribution and storage practices followed.	Undertaking on Rs.100 judicial Stamp Papers.
<b>11.</b>	Valid license to import medical devices (sole agent) and license to manufactured medical device (for manufacturer)	
<b>12.</b>	Valid medical device registration certificate	

**Note:**

**The registration of medical devices will be considered according to Government of Pakistan Ministry of National Health Service and Co-ordination Drug Regularity Authority of Pakistan vide notification No. S.R.O. 526 (I) /2023, dated 30.04.2023.**


  
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**BID EVALUATION CRITERIA FOR THE PROCUREMENT OF**  
**1. GENERAL / COMPULSORY PARAMETERS/KNOWKDOWN CRETERIA:-**

SR.NO	DETAILS	Yes/No	Page #
<b>GENERAL CLAUSES</b>			
1	Original receipt for purchase of tender.		
2	Business history / experience Certificate and performance certificate from the date of authorization.		
3	Mandatory warranty of the product offered by the company (Where applicable) (Specimen of warranty)		
4	Acceptance of terms and condition, tender documents duly signed and stamped.		
5	The firm undertakes that currently it is not blacklist/debarred by any procuring agency.		
6	Price should not mention on technical bid and security Bid @2% should be compulsory attached with technical bid. (Photostat) and original must be attached with the financial Bids.		
7	Bank Statement / Bank Sheet, National Tax , General tax and Professional Tax certificate must be attached. (Where applicable)		
8	F.B.R Certificate / Tax Return of last year.		
9	Agency agreement/authorization from manufacturer duly certified by concerned sanctioning authority (where applicable)		
10	Copy of CNIC of the owner, quality control manager, production incharge and person involve in sale.		

  
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## **SECTION V**

### **BID FORM**

  
SENIOR PURCHASE OFFICER  
TEACHING HOSPITAL  
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MEDICAL SUPERINTENDENT  
DHO/TEACHING HOSPITAL  
DERA GHAZI KHAN

# BID COVER SHEET

Bid Ref.No.....

Date: .....

Name of the firm: .....

Address:.....

Email:.....

Phone:.....

Facsimile:.....

Bid for:

Selected Items from the Schedule of Requirements.


Sr. No	Tender Enquiry / Item No.	Name of the tendered Item with complete specifications	Brand name quoted	Drug Registration Number <i>(attach certificate)</i>	Name of manufacturer and country
1					
2					
3					
4					
5					
6					
7					

Signed:

Dated:

Official Stamp:

  
SENIOR PURCHASE OFFICER  
TEACHING HOSPITAL  
D.G.KHAN

  
MEDICAL SUPERINTENDENT  
DHO/TEACHING HOSPITAL  
DERA GHAZI KHAN

# BID FORM 1

## LETTER OF INTENTION

Bid Ref No.

Date of the Opening of Bids 23.06.2023

Name of the Contract: Supply of Drugs/Medicines/Non-Drugs Items/Medical Devices etc.

To: Medical Superintendent Teaching Hospital D G Khan

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 amounts are in accordance with the Price Schedules attached herewith and are made part of this bid.

We undertake, we have no reservation to these Bidding Documents, 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 will pay the testing fee for samples collected from any supply of any district to be tested and will accept the results to testing by DTLs, Punjab.

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: 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]*

  
SENIOR PURCHASE OFFICER  
TEACHING HOSPITAL  
D.G.KHAN

  
MEDICAL SUPERINTENDENT  
DHO/TEACHING HOSPITAL  
DERA GHAZI KHAN

## BID FORM 2

### AFFIDAVIT

I/We, the undersigned solemnly state that:

- 1) I / We have read the contents of the Bidding Document and have fully understood and agreed with all the terms and conditions of the bidding document.
- 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.
- 8) That the prices offered are not more than trade price.
- 9) I/We, further undertake that I/We will ready to pay the standard charges of testing samples by DTLs Punjab.
- 10) I / We further undertake to provide the Batch Release Laboratory Test Reports of each batch of the product on its delivery.

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

Signed:

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

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

  
SENIOR PURCHASE OFFICER  
TEACHING HOSPITAL  
DERA GHAZI KHAN

  
MEDICAL SUPERINTENDENT  
DHO/TEACHING HOSPITAL  
DERA GHAZI KHAN



## BID FORM 3

### MANUFACTURER'S SOLE AUTHORIZATION<sup>1</sup>

To: Medical Superintendent Teaching Hospital D G Khan

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 solely 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 14 & 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

Signed:.....


Designation:.....

Official Stamp:.....

---

<sup>01</sup> 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.

  
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## BID FORM 4

### PRICE SCHEDULE<sup>2</sup>

**User Note:**

*This form is to be filled in by the Bidder for quoted items/products and shall submit with Financial Proposal in individually sealed envelope for each item in a single main sealed envelope for all items.*

*If intended to quote for more than one item/product, a separate form should be used for each item/product intended to quote for.*

Name of the Firm:

Bid Reference No.

Assessment Period: (One Year as per Evaluation Criteria)

Sr. No.	Name of the tender item	Quoted Brand	Unit Price (inclusive all applicable taxes if any + transportation charges)	No. of Units	Total Price	Discounts (if any)	Final Total Price (Inclusive of all taxes if any)
1	2	3	4	5	6	7	8
					4*5		6-7
TOTAL							

A) FINAL TOTAL PRICE:-----

B) DISCOUNT:-----

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

Signature:-----

Designation:-----

Date:-----

Official Stamp: -----

<sup>02</sup> If 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.

  
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## BID FORM 5

### PERFORMANCE GUARANTEE

To: Medical Superintendent Teaching Hospital D G Khan

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 afore said, 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 \_\_\_\_\_ 2023

.Signature and Seal of the Guarantor /Bank

Address

Date

  
SENIOR PURCHASE OFFICER  
TEACHING HOSPITAL  
D.G.KHAN

  
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## **SECTION VI**

### **DRAFT STANDARD CONTRACT**

  
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# CONTRACT FORM

## AGREEMENT

**THIS CONTRACT** is made at D G Khan on \_\_\_\_\_ day of 201, between the 1.1 Medical Superintendent Teaching Hospital D G Khan (here in 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 where of M/S (*firm name*) being the Manufacturer /authorized sole 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 as per following detail;

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

### NOW THE PARTIES TO THIS CONTRACT AGREE TO THE FOLLOWING;

- The Contract:** The following documents shall be deemed to form and be read and construed as integral part of this Contract, viz:-
  - This Contract Form
  - The Schedule of Requirements. **Annex-A**
  - Special Conditions of Contract & the Technical Specifications **Annex-B**
  - Original Price Schedule alongwith unsolicited discount offered by the firm (if any) submitted by the Bidder. **Annex-C**
  - The Notification of Award(AAT) **Annex-D**
  - Purchase Order **Annex-E**
  - Payment Schedule **Annex-F**
  - The General Conditions of Contract **Annex-G**
  - Performance Guarantee/Security **Annex-H**
  - Manufacturer's certificate of warranty under Drugs Act 1976/DRAP Act 2012 & rules framed there under **Annex-I**
  - The bidding document of Procuring Agency **Annex-J**
- Inter pretation:** 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":
- The Term of the Contract:** This contract shall remain valid for one year from the date of signing, unless amended by mutual consent.

  
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#### **4. The Supplier declares as under:**

- i. [Name of the Supplier] here by 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 thereto.
- 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 ab initio 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 times 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 mutually agreed by both parties / Secretary P&SH Department and / or his nominee. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the Parties.

#### **5. Item 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 Item 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.

  
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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:**
- The Supplier, within 07 days of signing of this contract, shall provide to the Purchaser a Performance Security in the form of an Irrevocable Bank Guarantee equivalent to 05% of the total Contract amount having validity of one year from its date of issuance from any scheduled bank on the prescribed format and in prescribed manner. This Performance Guarantee/Security shall be released to the Supplier upon successful completion of the Contract.
  - Failure to submit a Performance Guarantee/Security shall result into Cancellation of Contract & blacklisting of firm.

**10. Penalties / Liquidated Damages:**

- Wherein the Supplier fails to make deliveries as per signed contract & 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.
  - 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.
  - If the Supplier fails to supply the whole consignment and no table to deliver to consignee's end 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.
  - The exact time frame for making supplies with and without penalty shall be indicated in subsequent contract / purchase orders.
  - In case of late delivery of goods beyond the periods specified in the Schedule of Requirements and after issuance of subsequent contract / purchase order by the consignee, **a penalty 2% per month (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**

Medical Superintendent Teaching Hospital D G Khan

For the Supplier: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

  
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D.G.KHAN

  
MEDICAL SUPERINTENDENT  
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---

INWITNESS Where of the Parties here to have caused this Contract to be executed at \_\_\_\_\_(the place)and shall enter into force on the day, month and year first abovementioned.

**Signed/Sealed: For The Manufacturer/      Sealed & Signed on behalf of Purchaser**  
**Authorized Agent.**

**Witness-1 on behalf of the Contract      Witness-1 on behalf of the Purchaser**

**Witness-2 on behalf of the Contractor      Witness-2 on behalf of the Purchaser**

C.C.

1. ....
2. ....
3. ....

  
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**SCHEDULE OF REQUIREMENTS**

The supplies shall be delivered in accordance with the Contract/Purchase Orders issued by Procuring Agency as per following schedule of requirements: -


Respective Consignee's end:

**Medical Superintendent Teaching Hospital D G Khan**

**Free delivery to Consignee's end (DDP) basis as per Annex-F.**

<b>Supply Schedule</b>	<b>Delivery of Quantity without Penalty (X)</b>	<b>Grace Period (Y)</b>
Immediately after Receiving of Purchase Order.	45-Days	15-Days
With penalty @ 0.134% per day	After Completion of due delivery period specified against each installment penalty 2% per month (0.067% per day) shall be imposed  (In order to avail the grace period the firm shall request procuring agency in writing. If the delivery period of the supplier exceeds by beyond 45+15 days the penalty shall be imposed from 61 days onwards)	

  
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## Annex-A&B

### **SPECIAL CONDITIONS OF THE CONTRACT & TECHNICAL SPECIFICATIONS**

#### **a) Product Specifications**

*(Detailed technical specifications, given in Award of Contract, 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 strip / blister pack (one side aluminum and other side PVC/PVD). Expiry date must be printed on each strip / blister. The syrup should be supplied in glass / pet bottle with sealed caps.
- iii. The condition of green packing is relaxed for drugs imported in finished form but the supplier will be instructed to print/stamp/ affix a sticker as per requirement of individual item *(after considering the condition of storage of each item)*.
- iv. The quality of packing material, its labelling, packing structure and printing will be same as that of their commercial supply but according to government supply colour scheme.

#### **c) Additional Instructions for packing**

- i. The suppliers are required to furnish the Warranty certificate with regard to the potency and stability (Including coloration of medicines) of the Drug for human consumption etc. in accordance with the Drug Act, 1976/DRAP Act 2012/Punjab Drugs (Amendments) Act 2023 & rules framed there under on judicial paper.
- ii. The bidder shall supply the drugs/medicines/items in special green packing with Logo of the Government of Punjab (exempted for imported items). 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 combo packs the sterilized water for injection / solvent shall bear the wording / insignia on the vial / ampoules etc.

**“PUNJAB GOVERNMENT PROPERTY”**

**“NOT FOR SALE”**

#### **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.
- iii. In case of shelf life below prescribed limit for locally manufactured and imported medicines respectively the procuring agency will decide to accept or reject the stock on need basis.
- iv. In case of vaccines & other bio technical 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”

  
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**e) Testing / Verification Procedures**

- i. After delivery of drugs and medicines at the Purchaser's premises, the Consignee shall send the samples from **all batch of each consignment** of the supplied store 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 of each batch of supplied store issued by DTL concerned under Drug Act 1976/DRAP Act 2012/ Punjab Drugs (Amendments) Act 2023 & rules framed there under. **The cost of the lab tests** shall be borne by the supplier. **The firm shall be bound to provide primary reference standard (s) traceable secondary standard (s) to the concerned Drugs Testing Laboratories of Punjab as and when demanded. In case of traceability shall also be provided by the contractor.**
- ii. In case of **Adverse/failure** 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 re-supply 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/DRAP Act 2012/Punjab Drugs (Amendments) Act 2023 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. The firm shall be bound to produce batch wise cold chain data from the source of origin & thermolog data from factory to Consignee's end.

**g) Integrity Pact**

The Supplier shall provide affidavit of integrity pact forwarded item/items with contract value equal to or more than 10 Million Rupees on the prescribed format on judicial stamp paper of Value Rs:100/- as per Annexure-H.

**h) Risk purchase**

The procuring agency may reserved the rights to avail the option of risk purchase, if firm fail to supply the stock within given time and also fail to justify the reasons of late delivery of the stock.

  
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**PRICE SCHEDULE SUBMITTED BY THE BIDDER**

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

  
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## Annex-D

### NOTIFICATION OF AWARD / ADVANCE ACCEPTANCE OF TENDER

  
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## Annex-E

### PURCHASE ORDER

(Specimen Sample of PO)

OFFICE OF THE

Medical Superintendent Teaching Hospital D G Khan

Ph : 064-9260224-0649260225

Email Address:




1	Purchase Order No	
2	Date	
3	Supplier / Firm Name	
4	Supplier / Firm's Address	
5	Conditions of the Contract:	
6	Particulars of Stores:	As already communicated in the Bidding Documents & Contract
		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.

  
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**PAYMENT SCHEDULE**

- i. 100% Payment to the Suppliers will be made by the concerned Purchaser/ Disbursing & Drawing Officer (DDO) preferably be central;
  - a. Against satisfactory performance and upon submission of required documents and in accordance with the procedure mentioned in Rule 64 and other relevant rules of PPR-2014.
  - b. On production of Inspection Certificate and receipt certificate from Consignee, after recovery of Government dues (if any) including Professional Tax and DTL Testing Charges.
- ii. Part Supply and Part Payment is not allowed as per contract/purchase order, the Payment will only be made after the receipt of complete supply as per schedule mentioned in schedule of requirement within due time.

  
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## Annex-G

# 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 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 the Punjab, itself and Director General Health Services Punjab, Program Managers/ Project Director of Vertical Programs, all CEOs of District Health Authorities & Medical Superintendents working under.
- 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:

  
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- 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 Purchaser) 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 incineration.

## **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 purpose 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, trade mark, 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

  
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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 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.
- 9.4 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 on free delivery consignee's end basis 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/Bidding Documents.
- 12.2 All costs associated with the transportation of the goods subject to this contract shall be borne by the Supplier.

#### **13. Incidental Service:**

- 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.

  
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## 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 sub contracts 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 signed contract and subsequent contract/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 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 ; it may include any of the following practices:"*

- (i) *coercive practice by impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;*
- (ii) *collusive practice by arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;*
- (iii) *corrupt practice by offering, giving receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;*
- (iv) *fraudulent practice by any actor or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;*
- (v) *obstructive practice by harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from*

  
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*disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights;*

### **Corrupt or Fraudulent Practices and Mechanism to Debar/Blacklist the Defaulted Bidder:**

- 21.2 The following are the events which would lead to initiate under Rule 21 of PPRA Rules 2014 Blacklisting / Debarment process;
- Submission of false fabricated / forged documents for procurement intender.
  - Not attaining required quality of work.
  - Inordinate tardiness in accomplishment of assigned / agreed responsibilities / contractual obligations resulting loss to procuring agency/Government.
  - Non execution of work as per terms & conditions of contract.
  - Any unethical or unlawful professional or business behavior detrimental to good conduct and integrity of the public procurement process.
  - Involvement in any sort of tender fixing.
  - Persistent and intentional violation of important conditions of contract.
  - Non-adherence to quality specification despite being importunately pointed out.
  - Security consideration of the State i.e., any action that jeopardizes the security of the State or good reputa of the procuring agency.

**PROCEDURE:** As per Rule-21 of the Punjab Procurement Rules 2014.

### **22. Force Majeure:**

- 22.1 Not with standing 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 miss-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 signed 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.

  
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## 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.

## 29. Blacklisting Mechanism:

- 29.1 The procuring agency may, on information received from any resource, issue showcause notice to a bidder or contractor.
- 29.2 The show cause notice shall contain:
- a) precise allegation, against the bidder or contractor;
  - b) the maximum period for which the procuring agency proposes to debar the bidder or contractor from participating in any public procurement of the procuring agency ;and
  - c) the statement, if needed, about the intention of the procuring agency to make a request to the Authority for debarring the bidder or contractor from participating in public procurements of all the procuring agencies.
- 29.3 The procuring agency shall give minimum of seven days to bidder or contractor for submission of written reply of the show cause notice.
- 29.4 In case, the bidder or contractor fails to submit written reply within the requisite time, the procuring agency may issue notice for personal hearing to the bidder or contractor/ authorize representative of the bidder or contractor and the procuring agency shall decide the matter on the basis of available record and personal hearing, if availed.
- 29.5 In case the bidder or contractor submits written reply of the show cause notice, the procuring agency may decide to file the matter or direct issuance of a notice to the bidder or contractor for personal hearing.
- 29.6 The procuring agency shall give minimum of days to the bidder or contractor for appearance before the specified officer of the procuring agency for personal hearing.
- 29.7 The procuring agency shall decide the matter on the basis of the available record and personal hearing of the bidder or contractor, if availed.
- 29.8 The procuring agency shall decide the matter within fifteen days from the date of personal hearing unless the personal hearing is adjourned to a next date and in such an eventuality, the period of personal hearing shall be reckoned from the last date of personal hearing.
- 29.9 The procuring agency shall communicate to the bidder or contractor the order of debarring the bidder or contractor from participating in any public procurement with a statement that the bidder or contractor may, within thirty days, prefer a representation against the order before the Managing Director of the Authority.
- 29.10 The procuring agency shall, as soon as possible, communicate the order of blacklisting to the Authority with the request to upload the information on its website.
- 29.11 If the procuring agency wants the Authority to debar the bidder or contractor from participating in any public procurement of all procuring agencies, the procuring agency shall specify reasons for such dispensation.
- 29.12 The Authority shall immediately publish the information and decision of blacklisting on its website.
- 29.13 Incaseofrequestofaprocuringsagencyunderpara11orrepresentationofanyaggrieved person under rule 21, the Managing Director shall issue a notice for personal hearing to the parties and call for record of proceedings of blacklisting. The parties may file written statements and documents in support of their contentions.
- 29.14 In case of representation of any aggrieved person or procuring agency under rule 21, the Chairperson shall issue a notice for personal hearing to the parties and may call for the record

  
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of the proceedings. The parties may file written statements and documents in support of their contentions.

- 29.15
- In every order of blacklisting under rule 21, the procuring agency shall record reasons of blacklisting and also reasons for short, long or medium period of blacklisting.
- 29.16
- The Authority shall upload all the decisions under rule 21, available with it, on its website. But the name of a bidder or contractor shall immediately be removed from the list of blacklisted persons on expiry of period of blacklisting or order of the competent authority to that effect, whichever is earlier.
- 29.17
- An effort shall be made for electronic communication of all the notices and other documents pursuant to this mechanism or process.

Annex-G

INTEGRITY PACT

AFFIDAVIT (Rs: 100/- Judicial Stamp Paper)


We\_(Name of the bidder/supplier)\_being the first duly sworn on oath submit, that Mr./Ms.

\_\_\_\_\_ (i)  
f participating through agent / representative) is the agent/ representative duly authorized by \_(Name of the bidder company)\_ hereinafter called the Contractor to submit the attached bid to the \_(Name of the Purchaser)\_.  
Affiant further states that the said M/s (Bidding Firm/Company Name) has not paid, given or donate or agreed to pay, given or donate to any line officer or employee of the \_(Name of the Purchaser)\_ any money or thing of value, either directly or indirectly, for special consideration in the letting of the contract, or for giving undue advantage to any of the bidder in the bidding and in the evaluation and selection of the bidder for contract or for refraining from properly and thoroughly maintaining projects implementations, reporting violation of the contract specification or other forms of non-compliance.

Signature & Stamp

Subscribed and sworn to me this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ Notary Public

  
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**Hospital Formulary / Annual Demand of Oral Medicines of Teaching Hospital, D.G. Khan For F.Y 2023-****24**


Sr. No	Annual Demand of Drugs/Medicines Items	Annual Demand	Estimate Rate
1	Cap. Amoxycillin 500mg,Pack of 200 caps or less with leaflet.	269000	7.00
2	Cap. Cefixime 400mg,Pack of 200 Caps or less with leaflet.	700000	23.00
3	Cap. Celecoxib 200mg,Pack of 200 caps or less with leaflet.	205000	9.27
4	Cap. Cephadrine 500mg,Pack of 200 caps or less with leaflet.	159000	22.85
5	Cap. Clindamycin 150mg,Pack of 200 Caps or less with leaflet.	40000	12.31
6	Cap. Fluconazole 150mg,Pack of 1 cap with leaflet.	66900	36.00
7	Cap. Fluoxetine HCl 20mg,Pack of 200 caps or less with leaflet.	20000	12.52
8	Cap. Gabapentin 100mg, Pack of 200 caps or less with leaflet.	80000	14.00
9	Tab. Iron polymaltose 100 mg, Pack of 200 caps or less with leaflet.	900000	12.00
10	Cap. Itraconazole 100mg,Pack of 14caps or less with leaflet.	40000	161.00
11	Cap. Levosulpride 100mg, Pack of 200 tabs or less with leaflet	200000	24.50
12	Cap. Omeprazole 20mg,Pack of 500 Caps or less with leaflet.	2500000	3.58
13	Cap. Pantoprazole 20mg, pack of 200 tabs or less with leaflet.	60600	5.00
14	Cap. Tamsulosin 0.4mg, Pack of 200 caps or less with leaflet.	400000	5.50
15	Cap. Tamsulosin 400mcg + Dutasteride 500mcg,Pack of 200 caps or less with leaflet.	54000	45.00
16	Cap. Tiotropium 18mcg,Pack of 200caps or less with leaflet.	100000	23.10
17	Cap. Tizanidine 2 mg, Pack of 200 caps or less with leaflet.	115200	19.50
18	Cap. Tocopherol (Vitamin E) 400mg, Pack of 200 caps or less with leaflet.	53200	8.80
19	Cap. Tramadol 37.5 mg + Paracetamol 325 mg ,Pack of 200 caps or less with leaflet.	148500	4.80
20	Cap. Tramadol HCL 50mg,Pack of 200 caps or less with leaflet.	188500	8.00
21	Cap. Tranexamic Acid 500mg,Pack of 200 caps or less with leaflet.	60000	23.05
22	clonazepam oral drops 0.25%, individually packed with leaflet	20000	220.40
23	Cream Clindamycin 2% W/W,For vaginal use,Individually packed with Applicator and leaflet..	15000	304.66
24	Cream Clotrimazole 1% w/w ,Individually packed with leaflet.	30000	68.00
25	Cream Metronidazole 0.75% w/w,Individually packed with leaflet.	2000	91.00
26	Cream. Betamethasone Dipropionate 0.05%, Individually packed with leaflet.	50000	55.00
27	Cream. Betamethasone Valerate 0.1%+Gentamycin 0.1% W/W,Individually packed with leaflet.	20000	42.00
28	Cream. Clobetasol Propionate 0.05%,Individually packed with leaflet.	30000	68.00
29	Cream. Fusidic Acid 2%,Individually packed with leaflet. Blister Pack	80000	69.75
30	Cream. Hydrocortisone 1%,Individually packed with leaflet.	10000	120.21
31	Cream. Polymyxin-B-Sulphat 10000 IU/G + Bacitracin 500 IU/ G, Individually packed with leaflet.	100000	66.51
32	Cream. Silver Sulfadiazine 1%,Individually packed with leaflet.	20000	120.00
33	Ear Drops Chloramphenicol 1%,Individually packed with leaflet.	5000	86.75
34	Ear Drops Ciprofloxacin 0.3%+Dexamethasone 0.1%,Individually packed with leaflet.	20000	76.00
35	Ear Drops Ciprofloxacin 0.3%+Lignocaine 5%,Individually packed with leaflet.	5000	210.20
36	Ear Drops Ciprofloxacin 3mg,Individually packed with leaflet.	1500	68.00
37	Ear Drops Ofloxacin 0.3%,Individually packed with leaflet.	5000	150.60
38	Ear Drops Tobramycin 0.3% + Dexamethasone 0.1%,Individually packed with leaflet.	7000	205.21
39	Eye Drops Bromidine 0.2%,Individually packed with leaflet.	2000	196.00
40	Eye Drops Bromidine 0.2%+Timolol 0.5%,Individually packed with leaflet.	1000	306.11
41	Eye Drops Flouromethalone 0.1% + Tetrahydrozolin, Individually packed with leaflet.	5000	193.17
42	Eye Drops Flouromethalone 0.25%,Individually packed with leaflet.	5000	39.50

  
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43	Eye Drops Hydroxy Propyl Methyl Cellulose 0.3%+Dextran 0.1%,Individually packed with leaflet.	15500	211.36
44	Eye Drops Hydroxy Propyl Methyl Cellulose 3mg,Individually packed with leaflet.	5000	189.36
45	Eye Drops Ketotifen 0.25mg/ml, Individually Packed with leaflet.	2000	183.00
46	Eye Drops Latanoprost 0.005%,Individually packed with leaflet.	1000	680.10
47	Eye Drops Latanoprost 0.005%+Timolol Maleate 0.5%,Individually packed with leaflet.	1000	806.70
48	Eye Drops Lotepregdnol Etabonate 0.5%,Individually packed with leaflet.	2000	230.00
49	Eye Drops Moxifloxacin + Dexamethasone,Individually packed with leaflet.	3500	190.00
50	Eye Drops Moxifloxacin 0.5%,Individually packed with leaflet.	12500	32.90
51	Eye Drops Natamycin 5%,Individually packed with leaflet.	2000	281.00
52	Eye Drops Nepafenac 1mg,Individually packed with leaflet.	2000	325.00
53	Eye Drops Opatadine as HCL 2mg,Individually packed with leaflet.	3000	195.00
54	Nasal Drops Sodium Chloride 2%,Individually packed leaflet.	10000	86.00
55	Eye Drops Sulphacetamide 10%+Prednisolone 0.2%+Phenylephrine 0.12%,Individually packed with leaflet.	3000	121.00
56	Eye Drops Timolol + Dorzolamide (0.5%+2%), Individually Packed with leaflet.	2000	820.00
57	Eye Drops Tobramycin 3.0mg+Lotepregdnol Etabonate 5mg,Individually packed with leaflet.	2000	380.00
58	Eye Drops Travoprost 0.004%,Individually packed with leaflet.	1000	340.00
59	Eye Ointment Polymyxin 10,000 U + Bacitracin 500U + Petrolatum Base 1.0G, Pack of 100 tubes or less with leaflet.	5000	28.78
60	Eye Ointment Tobramycin 0.3%+Dexamethasone 0.1%,Individually packed with leaflet.	5000	205.36
61	Faecal softener, Enema liquid 21.4 g (18.1 % w/v) sodium dihydrogen phosphate as major component	15100	77.00
62	Gel Diclofenac Sodium,Tube of 20G or less.Individually packed with leaflet.	50000	39.50
63	Gel Lignocaine 2%,Individually packed with leaflet.	20000	36.19
64	Gel Lignocaine INN 0.6% w/w,,Menthol 0.6% w/w,Eucalyptol 0.1% W/w,Ethanol 33% W/w,Individually packed with leaflet.	10000	60.46
65	Gel. Miconazole 2% W/W for Oral use,Pack of 100 tubes or less with leaflet.	20000	105.00
66	Glycerine Suppositories, pack of 20 or less	10000	15.00
67	Glyceryl Trinitrate Patch, 5mg, Pack of 10 patches.	20000	161.10
68	Inhaler Beclomethasone 50mcg+Salbutamol 100mcg, individually packed in carton with leaflet.	10000	172.00
69	Inhaler Beclomethasone Dipropionate 250mcg + Salbutamol 100mcg HFA individually Pack with leaflet.	10000	399.00
70	Inhaler Beclomethasone Dipropionate 250mcg,Individually packed with leaflet.	10000	250.00
71	Inhaler Formoterol Fumarate 6mcg + Beclomethasone100mcg, Individally packed with leaflet.	20000	1031.25
72	Inhaler Salbutamol 100mcg,Individually packed with leaflet.	10000	158.00
73	Inhaler Salmeterol Xinafoate + Fluticasone Propionate 25/250,Individually packed in with leaflet.	10000	330.00
74	Ketoconazole Topical lotion 2% 50ml, individually packed with leaflet.	10000	275.00
75	Lotion Clindamycin 1%,Bottle of 60ml or less.	8000	360.00
76	Lotion Clobetasol 0.05% W/W,20ml,Individually packed with leaflet.	5000	86.00
77	Lotion Permethrin 5%(W/V), Pack of 100 bottles or less with leaflet.	35000	103.00
78	Lotion Terbinafine HCL 1% W/W, Pack of 100 bottles or less with leaflet.	30000	155.00
79	Nasal Spray Azelastine HCL 0.14mg/actuation,Bottle of 15ml,Individually packed with leaflet.	2000	121.00
80	Nasal Spray Flunisolide 0.025% w/v,Bottle of 15ml,Individually packed with leaflet.	2000	240.10
81	Nasal Spray Fluticasone Propionate 50mcg/actuation,Bottle of 15ml,Individually packed with leaflet.	5000	273.20


  
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82	Nasal Spray Xylometazoline (HCL) 0.1% w/v,Bottle of 15ml,Individually packed with leaflet.	6600	54.11
83	Ointment Acyclovir 5% w/w.Tube of 5G,Individually packed with leaflet.	10000	220.00
84	Ointment Bacitracin 500 IU/g + Polymyxin B(Sulphate) 5,000 IU/g + Neomycin 3.5mg/g + Lignocaine 4% W/W, Pack of 100 tubes or less with leaflet.	15000	181.00
85	Oral Rehydration Solution (ORS),Pack of 20 sachets or less.	60000	14.15
86	Oral Solution Fluoxetine HCL 20mg/5ml,Bottle of 60ml,Pack of 100 bottles with leaflet.	5000	236.00
87	Oral Solution(Drops) Nystatin 1,00,000 Units/ml, Bottle of 30ml, Individually packed with Dropper and leaflet.	10000	139.00
88	Sachet Dioctahedral Smectite 3G Powder,Pack of 30 sachets or less.	5000	26.00
89	Sachet omeprazole 40 mg + soda bicarbonate 1680 mg	35000	23.00
90	Sachet strontium Renedate 2g	1000	57.00
91	Solutin Xylocaine 4%,Pack of 100 bottles or less with leaflet..	5000	63.06
92	Spray Xylocaine 10%, Pack of 100 bottles or less with leaflet.	5000	95.80
93	Suppository Diclofenac Sodium 100mg, Pack of 10 supps or less with leaflet.	8000	151.00
94	Susp. Albendazole,100mg/5ml, Bottle of 10 ml, Pack of 200 susps or less with leaflet.	25000	29.80
95	Susp. Amoxicillin + Clavulanic Acid(Co-Amoxiclav) 156.25mg/5ml,Pack of 100 susps or less with leaflet.	100000	136.00
96	Susp. Amoxicillin + Clavulanic Acid(Co-Amoxiclav) 312.5mg/5ml,Pack of 100 susps or less with leaflet.	100000	(118) 9.83 per5ml
97	Susp. Amoxicillin 125mg/5ml,Pack of 100 bottles or less with leaflet.	50000	76.00
98	Susp. Azithromycin 200mg/5ml, Pack of 100 bottles or less with leaflet.	127000	78.00
99	susp. Cefpodoxime 100 mg as proxetil 50 ml	5000	560.00
100	Susp. Carbamazepine,Bottle of 100mg/5ml,Pack of 100 bottles or less with leaflet	10000	161.00
101	Susp. Cefixime 100mg/5ml,Pack of 200 bottles or less with leaflet.	50000	104.00
102	Susp. Cefixime 200mg/5ml,Pack of 100 bottles or less with leaflet.	50000	194.66
103	Susp. Cephadrine 125mg/5ml,Pack of 100 bottles or less with leaflet.	40000	139.28
104	Susp. Ciprofloxacin 125mg/5ml, Bottle of 60ml,Pack of 100 bottles or less with leaflet.	20000	67.00
105	Susp. Clarithromycin 125mg/5ml,Pack of 100 bottles or less with leaflet.	25000	227.00
106	Susp. Co-Trimoxazole(Sulphamethoxazole 200mg/5ml + Trimethoprim 40mg/5ml),Pack of 100 bottles or less with leaflet.	7000	38.00
107	Susp. Domperidone 5mg/5ml,Pack of 100 bottles or less with leaflet.	60000	29.00
108	Susp. Ibuprofen 100mg/5ml, Pack of 100 bottles or less with leaflet.	50000	69.43
109	Susp. Metronidazole 200mg/5ml, Pack of 100 bottles or less with leaflet.	50000	87.98
110	Susp. Sucralfate, 1G/5ml,Pack of 100 bottles or less with leaflet.	28000	70.38
111	Susp.. Mefenamic Acid 50mg/5ml, , Pack of 100 bottles or less with leaflet.	40500	86.00
112	Syp. Acefylline Piperazine 45mg + Diphenhydramine HCL 8mg/5ml,Pack of 100 bottles or less with leaflet.	200000	74.00
113	Syp. Aminophylline Plus Compound (Aminophylline 32 mg, Diphenhydramine 8mg, Ammonium chloride 30mg) each 5ml contains,Pack of 100 bottles or less with leaflet.	100000	29.90
114	Syp. Artemether(15mg/5ml) + Lumefantrine(90mg/5ml),Pack of 100 bottles or less with leaflet.	20000	56.83
115	Syp. Cetirizine 1mg/ml, bottle of 120ml or less, Pack of 100 bottles or less with leaflet.	100000	26.23
116	Syp. Piracetam 1mg/5ml of 120 ml Pack of 100 bottles or less with leaflet.	5000	440.00
117	Syp. Iron polymaltose complex 100 mg + folic Acid .35mg sugar free 60ml, Pack of 100 bottles or less with leaflet.	40000	52.23
118	Syp. Lactulose 3.35G/5ml,Pack of 100 bottles or less with leaflet.	70000	140.00

  
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119	Syp. Montelukast 5mg/5ml as dry suspension, bottle of 60 ml or above, Pack of 100 bottles or less with leaflet.	10000	270.00
120	Sachet macrogel 13.125g+ NaCl 350.7mg+KCL 46.6mg+ Na P carbonate 178.5mg , pack of 100 Bottle Or less with leaflet.	5000	78.00
121	Syp. Paracetamol 120mg/5ml, Pack of 100 bottles or less with leaflet	40000	60.90
122	Syp. Pseudoephedrine HCL B.P 15mg+Dextromethorphine 10mg+ Chlorpheniramine Meleate 2mg/5ml,Pack of 100 bottles or less with leaflet.	50000	71.20
123	Syp. Salbutamol as Sulphate 2mg/5ml, Pack of 100 bottles with leaflet.	9000	51.45
124	Syp. Terbutaline Sulphate 0.3mg/ml,Pack of 100 bottles or less with leaflet.	25000	28.00
125	Sachet lactitol monohydrate 10gm, Pack of 30 sachets or less.	20000	30.00
126	Syp. Zinc Sulphate Monohydrate 20mg/5ml, bottle of 120ml or less, Pack of 100 bottles or less with leaflet.	25000	34.00
127	Tab. Aceclofenac 100 mg, Pack of 200 tabs or less with leaflet	137000	11.20
128	Tab. Acyclovir 400mg,Pack of 200tabs or less with leaflet.	10000	12.85
129	Tab. Albendazole, 200 mg pack of 02 tabs with leaflet	20000	13.20
130	Tab. Alendronate 70 mg, pack of 4 or less with leaflet	10000	121.00
131	Tab. Alfacalcidol(Vit.D) 0.5mcg, Pack of 200 tabs or less with leaflet.	300000	6.00
132	Tab. Allopurinol 300mg,Pack of 200 tabs or less with leaflet.	9000	5.51
133	Tab. Alprazolam 0.5mgPack of 200 tabs or less with leaflet.	100000	7.13
134	Tab. Aminophylline 100 mg, Pack of 200 tabs or less with leaflet.	30000	12.00
135	Tab. Amitriptyline 25mg,Pack of 200 tabs or less with leaflet.	10000	3.10
136	Tab. Amlodipine 10mg,Pack of 200 tabs or less with leaflet.	350000	1.49
137	Tab. Amlodipine 5mg + Atarvastim 20mg,Pack of 200 tabs or less with leaflet.	15000	36.00
138	Tab. Amoxycillin + Clavulanic Acid(Co-Amoxiclav) 1G,Pack of 200 Tabs or less with leaflet.	100000	19.89
139	Tab. Amoxycillin + Clavulanic Acid(Co-Amoxiclav) 625mg,Pack of 200 Tabs or less with leaflet.	150000	16.69
140	Tab. Artemether (40mg) + Lumefantrine(240mg),Pack of 200 Tabs or less with leaflet.	35000	60.00
141	Tab. Ascorbic Acid 500mg Chewable, Pack of 200 Tabs or less with leaflet.	300000	3.22
142	Tab. Aspirin (Enteric Coated) 75mg,Pack of 200 tabs or less with leaflet.	150000	1.80
143	Tab. Aspirin 75mg + Clopidogrel 75mg,Pack of 200 tabs or less with leaflet.	350000	17.50
144	Tab. Aspirin(Soluble) 300mg,Pack of 1000 tabs or less with leaflet.	40000	2.27
145	Tab. Atenolol 50mg,Pack of 200 tabs or less with leaflet.	441000	2.05
146	Tab. Atorvastatin 20mg,Pack of 200 tabs or less with leaflet.	499500	2.13
147	Tab. Azathioprine 50mg,Pack of 200tabs or less with leaflet.	15000	23.10
148	Tab. Azithromycin 250mg,Pack of 200 tabs or less with leaflet.	450000	11.60
149	Tab. Baclofen 10mg,Pack of 200 tabs or less with leaflet.	30000	7.50
150	Tab. Bambuterol 20mg,Pack of 200 tabs or less with leaflet.	100000	23.00
151	Tab. Bamifylline 600mg,Pack of 200tabs or less with leaflet.	20000	18.00
152	Tab. Beclomethasone Dipropionate 200mg, Pack of 200 tabs or less with leaflet.	40000	4.00
153	Tab. Betahistine Dihydrochloride 16mg,Pack of 200 tabs or less with leaflet.	150000	5.00
154	Tab. Betahistine Dihydrochloride 24mg,Pack of 200 tabs or less with leaflet.	20000	8.00
155	Tab. Betamethasone 0.5 mg, Pack of 1000 tab. Or less with leaflet	150000	1.90
156	Tab. Bisoprolol 5mg, Pack of 200 tabs or less with leaflet.	250000	2.23
157	Tab. Calcium 400mg+ Vitamin D 2.5 mcg (100 IU),Pack of 200 tabs or less with leaflet.	300000	2.90
158	Tab. Carbamezepine 200mg,Pack of 200 tabs or less with leaflet.	235000	5.50
159	Tab. Carvedilol 12.5mg, Pack of 200 tabs or less with leaflet.	120000	3.24
160	Tab. Cetirizine Hydrochloride, 10mg,Pack of 200 tabs or less with leaflet.	700000	4.57

  
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161	Tab. Chlorpheniramine Maleate 4mg, Pack of 1,000 tabs or less with leaflet.	298000	2.00
162	Tab. Cinnarizine 25mg, Pack of 200 tabs or less with leaflet.	7000	13.00
163	Tab. Ciprofloxacin 500mg, Pack of 200 tabs or less with leaflet.	700000	8.00
164	Tab. Clarithromycin 500mg, Pack of 200 tabs or less with leaflet.	150000	23.90
165	Tab. Clomipramine 25 mg, Pack of 200 tabs or less with leaflet.	10000	14.00
166	Tab. clonazepam 0.5 mg, pack of 200 tab or less with leaflet	20000	4.00
167	Tab. Clopidogrel 75m, Pack of 200 tabs or less with leaflet.	450000	3.39
168	Tab. Amiodarone 100mg, Pack of 200 tabs or less with leaflet.	30000	10.20
169	Tab. Deferasirox 180mg, pack of 30 tab or less with leaflet	60000	162.53
170	Tab. Deferasirox 360mg, pack of 30 tab or less with leaflet	60000	270.87
171	Tab. Deferasirox 250mg, Blister pack of 30 tab or less with leaflet	150000	131.80
172	Tab. Deferasirox 90mg, pack of 30 tab or less with leaflet	60000	97.50
173	Tab. Deferasirox (Soluble), 400mg, Pack of 30 tabs or less with leaflet.	150000	170.00
174	Tab. Deferasirox (Soluble), 500mg, Blister Pack of 30 tabs or less with leaflet.	300000	219.80
175	Tab. Desmopressin 0.2mg, Pack of 200 tabs or less with leaflet.	10000	20.80
176	Tab. Diazepam 2mg, Pack of 100 tabs or less with leaflet.	10000	5.00
177	Tab. Diclofenac Potassium 50mg, Pack of 200 tabs or less with leaflet.	1000000	7.50
178	Tab. Diclofenac Sodium 50mg + Misoprostol 200mcg, Pack of 200 tabs or less with leaflet.	30000	18.00
179	Tab. Diclofenac Sodium 50mg, Blister, Pack of 200 tabs or less with leaflet.	1000000	2.40
180	Tab. Digoxin 250mcg, Pack of 100 tabs or less with leaflet.	20000	2.63
181	Tab. Diltiazem 30mg, Pack of 200 tabs or less with leaflet.	50000	5.10
182	Tab. Dimenhydrinate 50mg, Pack of 200 tabs or less with leaflet.	300000	1.10
183	Tab. Divalporex Sodium 500mg, Pack of 200 tabs or less with leaflet.	500000	9.71
184	Tab. Domperidone 19.1 mg + Chinnarizine 20mg, Pack of 200 tabs or less with leaflet.	20000	7.10
185	Tab. Doxazosin Mesylate 2mg, Pack of 200 tabs or less with leaflet.	30000	16.00
186	Tab. Drotaverine 40mg, Pack of 2000 tabs or less with leaflet.	70000	2.79
187	Tab. Duloxetine Hydrochloride 40mg or cap, Pack of 200 cap/tabs or less with leaflet.	30000	38.00
188	Tab. Dydrogesterone 10mg, Pack of 10 tabs or less with leaflet.	20000	35.00
189	Tab. Enalapril 10mg, Pack of 200 tabs or less with leaflet.	80000	18.00
190	Tab. Erythromycin 500 mg	20000	11.20
191	Tab. Escitalopram 10mg, Pack of 200 tabs or less with leaflet.	600000	2.91
192	Tab. Febuxostat 40mg, Pack of 200 tabs or less with leaflet.	10000	4.75
193	Tab. Ferrous Sulfate 525mg, folic acid 800mcg, Vit C 500mg + Vit. B. Complex, Pack of 200 tabs or less with leaflet.	400000	5.06
194	Tab. Fexofenadine 60mg, Pack of 200 tabs or less leaflet.	400000	3.39
195	Tab. Fluphenazine HCL and Nortriptyline HCL, 10mg/0.5mg, pack of 20 tab or less with leaflet	10000	13.78
196	Tab. Folic Acid 5mg, Pack of 200 tabs or less with leaflet.	400000	0.59
197	Tab. Glibenclamide 5mg, Pack of 200 tabs or less with leaflet.	250000	2.30
198	Tab. Gliclazide 80mg, Pack of 200 tabs or less with leaflet.	10000	8.45
199	Tab. Granisetron as HCL, Pack of 100 tabs or less with leaflet.	10000	14.00
200	Tab. Glimepiride 2mg, Pack of 200 tabs or less with leaflet.	300000	1.90
201	Tab. Glyceral Trinitrate 2.6mg, Pack of 200 tabs or less with leaflet.	471150	5.03
202	Tab. Glyceral Trinitrate 6.4mg, Pack of 200 tabs or less with leaflet.	211000	5.80
203	Tab. Hydroxy Chloroquine Phosphate 200mg, Pack of 200 tabs or less with leaflet.	20000	12.00
204	Tab. Ibuprofen 400mg/200mg, Pack of 200 tabs or less with leaflet.	200000	2.50
205	Tab. Ibuprofen 400mg+ Pseudoephedrine HCL 60mg, Pack of 200 tabs or less with leaflet.	259000	6.85
206	Tab. Imipramine 25 mg, Pack of 200 tabs or less with leaflet.	5000	12.00
207	Tab. Iron Polymaltose Complex with elemental iron equivalent to 100 mg, Pack of 500 tabs or less with leaflet.	500000	4.49
208	Tab. Itopride HCL 50mg, Pack of 200 tabs or less with leaflet.	211500	3.50
209	Tab. Ivermectin 6mg, Pack of 10 tabs or less with leaflet.	20000	35.00


  
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210	Tab. Lacosamide 100mg,Pack of 200 tabs or less with leaflet.	20000	16.57
211	Tab. Lamotrigine 50 mg, Pack of 200 tabs or less with leaflet.	10000	15.17
212	Tab. Levetiracetam 500mg,Pack of 200 tabs or less with leaflet.	250000	12.40
213	Tab. Levofloxacin 500mg,Pack of 200 tabs or less with leaflet.t	350000	9.80
214	Tab. Levothyroxine 50mcg, Pack of 30 tabs or less with leaflet.	40000	2.80
215	Tab. Linezolid 600mg,Pack of 200 tabs or less with leaflet.	50000	22.90
216	Tab. Loperamide 2mg, Pack of 200 tabs or less with leaflet.	10000	18.00
217	Tab. Losartan Potassium 50mg + Hydrochlorothiazide 12.5mg,Pack of 200 tabs or less with leaflet.	200000	3.90
218	Tab. Mebeverine HCl 135mg,Pack of 200 tabs or less with leaflet.	50000	4.83
219	Tab. Mecobalamin 500mcg,Pack of 200 tabs or less with leaflet.	306000	2.00
220	Tab. Metformin 850 mg, pack of 100 tabs or less with leaflet	50000	6.10
221	Tab. Metformin HCL 500mg,Pack of 200 tabs or less with leaflet.	500000	3.00
222	Tab. Methotrexate 2.5mg, Pack of 100 tabs or less with leaflet.	5000	10.00
223	Tab. Methyldopa 250mg, Pack of 200 tabs or less with leaflet.	25000	18.00
224	Tab. Metoprolol 100mg, Pack of 200 tabs or less with leaflet.	113500	9.00
225	Tab. Metronidazole 400mg,Pack of 200 tabs or less with leaflet.	600000	2.05
226	Tab. Mirtazapine 30 mg,Pack of 200 tabs or less with leaflet.	10000	24.00
227	Tab. Misoprostol 200mcg,Pack of 100 tabs or less with leaflet.	50000	13.90
228	Tab. Montelukast Sodium 10mg,,Pack of 200 tabs or less with leaflet.	560000	2.81
229	Tab. Moxifloxacin 400mg,Pack of 100 tabs or less with leaflet.	200000	31.20
230	Tab. Naproxen 500 mg + sumatriptan 85mg, Pack of 100 tabs or less with leaflet.	30000	20.00
231	Tab. Naproxen 500mg,Pack of 200 tabs or less with leaflet.	500000	11.26
232	Tab. Nimodipine 30mg, Pack of 100 tabs or less with leaflet.	50000	36.00
233	Tab. Nitroglycerine Sub-Lingual 0.5mg,Pack of 30 tabs with leaflet.	100000	1.50
234	Tab. Nortryptiline 25mg,Pack of 200 tabs or less with leaflet.	5000	6.00
235	Tab. Olanzapine 10mg,Pack of 200 tabs or less with leaflet.	35000	3.70
236	Tab. Ondasteron 8mg, Pack of 200 tabs or less with leaflet.	100000	35.00
237	Tab. Paracetamol 450mg + Orphenadrine Citrate 35mg,Pack of 200 tabs or less with leaflet.	450000	3.14
238	Tab. Paracetamol 500mg,Pack of 200 tabs or less with leaflet.	1922500	2.10
239	Tab. Paroxetine 20mg,Pack of 200 tabs or less with leaflet.	30000	30.00
240	Tab. Phenobarbitone 30mg, pack of 200 tab or less with leaflet	20000	5.00
241	Tab. Pioglitazone 30mg,Pack of 100 tabs or less with leaflet.	100000	20.00
242	Tab. Piroxicam-Beta-Cyclodextrine 20mg, Pack of 200 tabs or less with leaflet.	500000	2.60
243	Tab. Potassium Chloride 500mg, pack of 200 tab or less with leaflet	10000	3.00
244	Tab. Prednisolone E.C, 5mg,pack of 1,000 tabs or less.	300000	2.56
245	Tab. Pregabalin 75mg,Pack of 200 tabs or less with leaflet.	400000	6.29
246	Tab. Procyclidine 5mg,Pack of 200 tabs or less with leaflet.	30000	3.00
247	Tab. Propranolol HCL, 10mg, Bottle of 50 tabs or less with leaflet.	50000	2.10
248	Tab. Pyridoxine 50mg,Pack of 200 tabs or less with leaflet.	100000	3.00
249	Tab. Quetiapine 100mg,Pack of 200 tabs or less with leaflet.	30000	6.68
250	Tab. Repaglinide 1mg,Pack of 200 tabs or less with leaflet..	50000	32.00
251	Tab. Rifaximine 550mg,,Pack of 200 tabs or less with leaflet.	100000	70.00
252	Tab. Risperidone 2mg,,Pack of 200 tabs or less with leaflet.	100000	4.80
253	Tab. Rosuvastatin 10mg,Pack of 200 tabs or less with leaflet.	500000	2.80
254	Tab. Sertraline 100 mg, Pack of 200 tabs or less with leaflet.	40000	48.00
255	Tab. Sitagliptin 50mg + Metformin 500mg,Pack of 200 tabs or less with leaflet.	600000	7.50
256	Tab. Solifenacin Succinate 10mg,Pack of 200 tabs or less with leaflet.	30000	80.00
257	Tab. Solifenacin Succinate 5mg,Pack of 200 tabs or less with leaflet.	30000	42.00
258	Tab. Spiromide 40 mg, Pack of 200 tabs or less with leaflet.	150000	8.50
259	Tab. Terbinafine (HCL) 250mg,Pack of 10 tabs or less with leaflet.	150000	6.50
260	Tab. Topiramate 25 mg, Pack of 200 tabs or less with leaflet.	10000	14.97
261	Tab. Valsartan 160mg + Hydrochlorothiazide 25 mg, Pack of 200 tabs or less with leaflet.	150000	5.94
262	Tab. Valsartan 80mg,Pack of 200 tabs or less with leaflet.	350000	3.35


  
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263	Tab. Vildagliptin 50 mg, pack of 200 tab or less with leaflet.	50000	23.00
264	Tab.Calcium Carbonate 670mg + Vit D 400iu,Vit C 500mg , Vit B complex Effervescent Tabs, Pack of 10 tabs or less	250000	14.90
265	Tab.Potassium Citrate 10meq,Pack of 100 tabs or less with leaflet.	50000	16.00
266	Tab.Thyroxine 50mcg, Pack of 100 tabs or less with leaflet.	20000	2.00
267	Tab.Vit A 2500iu,Vit D 400iu,Vit E 15iu,Folic Acid 300mcg,Vit B Complex B1,B2,B6,B12 Vit C 60mg ,Niacin 13.5mg , Pack of 200 tabs or less with leaflet.	200000	3.52
268	Tab. Terbinafine 125mg	200000	7.98
269	Tab. Acyclovir 800mg	10000	52.00
270	Tab Fexofenadine 120 mg	200000	4.60
271	Tab Eltrombopag 25mg	5000	2295.00
272	Tab Eltrombopag 50mg	10000	3825.00
273	Tear Natural eye drops	5000	211.00
274	Tab. Warfin sodium 5mg	2500	9.00
275	Tab. Acetazolamide (Na) 250mg	30000	7.50
276	Cream fusidic acid 20mg and hydrocortisone 10 mg, weight of 15 g per tube	10000	95.00
277	Cream Betamethasone 0.1% and Neomycin 3% Tube of 20g	20000	62.31
278	Oral solution Itraconazole 10mg/ml	5000	360.00
279	Cream Itraconazole 1% 15g Pack of 50 or less with leaflet	20000	215.00
280	Tab. Ivabradine 5Mg	15000	29.00
281	Tab. Uniphyllin 300MG	50000	18.00
282	Eye Drops Polyethylene, Propylene Gell	5000	200.00
283	Tab. Artemether (80mg) + Lumefantrine(4800mg),Pack of 200 Tabs or less with leaflet.	150000	54.75
284	Tab. Carvedilol 3.125mg, Pack of 200 tabs or less with leaflet.	100000	10.15
285	Tab. Methotraxate 10Mg	5000	20.00
286	Tab. Sertraline 50 mg, Pack of 200 tabs or less with leaflet.	15000	30.00
287	Cap. Itraconazole 100mg	20000	121.00
288	Gel 2% HPMC 2.5 ml	5000	215.00
289	Eye Drop Sodium Hyloronicacid	5000	180.00
290	Nasal Spray Xylometazolin HCL 0.05%	500	190.00
291	Lignocaine E/D 4% solution	2000	165.00
292	Tab. sodium valproate 250 mg	100000	6.00
293	Syp levetiracetam 100mg /ml	5000	460.00
294	Syp sodium valproate 250mg/5ml	50000	187.00


<b>Hospital Formulary / Annual Demand of Injectable Medicines of Teaching Hospital, D.G. Khan For F.Y</b>			
<b><u>2023-24</u></b>			
<b>Sr. No.</b>	<b>Annual Demand of Drugs/Medicines Items</b>	<b>Ration alized Dema nd</b>	<b>Estimat e Rate</b>
1	Infusion 2.7% Amino Acids + 5% Sorbitol, Bottle of 500ml. Individually packed with hanger and leaflet.	1000	369.81
2	Infusion 5 % Amino Acid solution provide 20 amino acid with electrolytes and with out Sorbitol , 500 ml Glass bottle.	3000	699.74
3	Infusion Ciprofloxacin,Bottle of 200mg/100ml,Pack of 50 Infs or less with Hanger and Leaflet.	15000	43.02
4	Infusion Dextrose (5 G) + Sod. Chloride (0.45 G ),Bottle of 500ml.	5000	45.93
5	Infusion Dextrose 10% in Water, Bottle of 500ml	30000	49.42
6	Infusion Dextrose 5% in water, Bottle of 1000ml.	35000	65.12
7	Infusion Dextrose 5% with 0.9% Normal Saline, Bottle of 1000ml.	40000	65.7
8	Infusion fluconazole, 2mg/ml, ,Bottle of 50ml.	2000	280
9	Infusion Human Albumin 20%, Bottle of 50ml,Individually packed with leaflet.	5000	7830

  
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10	Infusion Hydroxyethyl Starch 6% w/v, Bottle of 500ml, Pack of twenty bottles or less with leaflet.	3000	480
11	Infusion Mannitol 20%,Bottle of 500ml.	25000	141.86
12	Infusion Nimodipine 0.2 mg per ml, Bottle of 50ml with leaflet	3500	950
13	Infusion Normal Saline 0.9%, Bottle of 1000ml.	150000	57.56
14	Infusion Normal Saline 0.9%, Bottle of 100ml.	120000	41.86
15	Infusion Polygeline 3.5 %,Na 145 mmol, Ca 6.25 mmol, Cl, 145 mmol, K 5.1 mmol, bottle of 500 ml	8000	447.8
16	Infusion Potassium Chloride 1.5G+Calcium Chloride 2H <sub>2</sub> O 0.22G+Sod. Chloride 0.216G+ Sod. Acetate 3H <sub>2</sub> O 0.313G+ Anhydrous Dextrose 5G.Bottle of 500ml.	10000	54.65
17	Infusion Ringer's Lactate Solution/Hartman's Solution/Compound Sodium Lactate Solution,Bottle of 1,000ml.	150000	60.47
18	Infusion Sodium Chloride 0.18% Anhydrous Dextrose 4.3%, Bottle of 500ml with Infusion Set (1/5 <sup>th</sup> Dextrose Saline).	30000	36.6
19	Infusion. Metronidazole,Bottle of 500mg/100ml,Pack of 50 Injs or less	180000	34.88
20	Infusion. Moxifloxacin ,Bottle of 400mg/250ml,Individually packed with Hanger and leaflet.	25000	127.55
21	Infusion. Paracetamol,Bottle of 1gm/100ml,Individually packed with Hanger and leaflet.	120000	79.19
22	Inhalation Solution Isoflurane(100% Isoflurane Liquid),Bottle of 100ml,Pack of Six bottles or less with leaflet.	1000	3380
23	Inhalation Solution Sevoflurane,Bottle of 250ml,Individually packed with leaflet.	50	4200
24	Inj. Acyclovir,Vial of 500mg (lyophilized powder),Individually packed with Water for Injection and leaflet.	30000	725
25	Inj. Adrenaline,Ampoule of 1mg/ml,Pack of 100 Injs or less with leaflet.	200000	6.5
26	Inj. Amikacin Sulphate,100mg/2ml,Pack of 100 Injs or less with leaflet.	40000	27.75
27	Inj. Amikacin Sulphate,250mg/2ml,Pack of 100 Injs or less with leaflet.	30000	36.8
28	Inj. Amikacin Sulphate,500mg/2ml,Pack of 100 Injs or less with leaflet.	25000	47.9
29	Inj. Aminophylline,Ampoule of 250mg/10ml,Pack of 50 Injs or less with leaflet.	20000	8
30	Inj. Amiodarone HCL,Amp of 50mg/3ml,Pack of six Injs or less with leaflet with leaflet.	4000	51.6
31	Inj. Amoxycillin + Clavulanic Acid(Co.Amoxiclav),Vial of 600mg,Pack of 100 Injs or less with leaflet.	30000	79
32	Inj. Amoxycillin + Clavulanic Acid,(Co.Amoxiclav)Vial of 1.2G,Pack of 100 Injs or less with leaflet.	15000	124
33	Inj. Amphotericin-B(Lisomal),Vial of 50mg Powder for reconstitution,Individually packed with leaflet.	2000	5500
34	Inj. Ampicillin 500mg, Pack of 100 injs or less with water for injection and leaflet.	50000	39
35	Inj. Anti Rabies Vaccine for Human use,Vial of 2.5IU,WHO approved will be preferred, ForIntradermal Route with study. Pack of 100 or less.	5000	658.77
36	Inj. Anti Tetanus Immunoglobulin (Human),Eq. 250 IU/Vial,Pack of 5 injs or less with leaflet.	1500	2034
37	Inj. Anti-D (Rh) Human Immunoglobulin, 300mcg/2ml, Pack of 100 injs or less with leaflet.	1000	6192
38	Inj. Cefpirome 1g, Pack of 10 injs or less with leaflet.	10000	460
39	Inj. Antivenom Sera Liquid / powder, Vial of 10ml,Individually packed with leaflet.	6000	1377
40	Inj. Artemether ,Ampoule of 80mg/ml,Pack of 100 Injs or less with leaflet.	10000	193
41	Inj. Artesunate 120mg,Pack of 100 injs or less with leaflet.	20000	295
42	Inj. Atracurium Besylate,Ampoule of 3ml 10mg/ ml ,Pack of 5 Injs or less with leaflet.	30000	0.14
43	Inj. Atracurium Besylate,Ampoule of 2.5ml 10mg/ml ,Pack of 5 Injs or less with leaflet.	121000	73
44	Inj. Atropine Sulphate,Ampoule of 1mg/ml,In white writing,Pack of 100 Injs or less with leaflet.	50000	6.5
45	Inj. Benzyl Penicillin, Vial of 1MIU,Pack of 100 Injs or less with leaflet.	20000	28
46	Inj. Bupivacaine Hydrochloride,Ampoule of 10 ml,Pack of 5 Injs or less with leaflet.	6000	21.07


  
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47	Inj. Bupivacaine Hydrochloride,Ampoule of 15mg/2ml,Pack of 5 Injs or less with leaflet.	12000	33.71
48	Inj. Cefoperazone 250mg + Sulbactam 250mg,Vial of ,Individually packed with Water for Injection and leaflet.	10000	230
49	Inj. Calcium Gluconate 10%,Ampoule of 10ml,Pack of 50 Injs or less with leaflet.	20000	8
50	Inj. Cefoperazone + Sulbactam,Vial of 1G,Individually packed with Water for Injection and leaflet.	10000	106.06
51	Inj. Cefoperazone + Sulbactam,Vial of 2G,Individually packed with Water for Injection 10ml and leaflet.	10000	118.69
52	Inj. Cefotaxime,Vial of 1G,Individually packed with Water for Injection 10ml with leaflet.	10000	81.5
53	Inj. Ceftazidime,Vial of 1G,Individually packed with Water for Injection 10ml and leaflet.	50000	121
54	Inj. Ceftriaxone Sodium,Vial of 1G,Individually packed with Water for Injection 10ml with leaflet.	350000	70
55	Inj. Ceftriaxone Sodium,Vial of 250mg,Individually packed with Water for Injection 5ml with leaflet.	25000	73.31
56	Inj. Ceftriaxone Sodium,Vial of 500mg,Individually packed with Water for Injection 5ml with leaflet.	50000	55.04
57	Inj. Chlorpheniramine Maleate,Ampoule of 4mg/ml,Pack of 100 injs or less with leaflet.	100000	10
58	Inj. Cholecalciferol(Vitamin D3),For IM/Oral route..Ampoule of 5mg/ml,Pack of 5 Injs or less with leaflet.	200000	119
59	Inj. Colistine 80 mg , Pack of 100 inj or less with leaflet	3000	378
60	Inj. Dantrolene Sodium, Pack of 100 inj or less with leaflet	1000	80
61	Inj. Derotaverine 40mg	41900	38.99
62	Inj. Desferrioxamine Mesylate,Vial of 500mg,Pack of 10 injs or less with leaflet.	25000	307.34
63	Inj. Dexamethasone,Ampoule of 4mg/1ml,Pack of 100 Injs or less with leaflet.	260000	10
64	Inj. Dexmedetomidine, 100mcg/ml, pack of 10 or less with leaflet	500	719.5
65	Inj. Dextrose 25%, Amp. Of 20ml.Pack of 100 Amps or less.	50000	30
66	Inj. Diazepam,Ampoule of 10mg/2ml,Pack of 5 Injs with leaflet.	10000	48
67	Inj. Diclofenac Sodium,Ampoule of 75mg/3ml,Pack of 100 Injs or less with leaflet.	300000	7.95
68	Inj. Digoxin,Ampoule of 0.5mg/2ml,Individually packed with leaflet.	6000	100
69	Inj. Dimenhydrinate,Ampoule of 50mg/ml,Pack of 100 Injs or less with leaflet.	150000	10.2
70	Inj. Divalporex Sodium,Ampoule of 500mg /5ml,Pack of 5 Injs or less with leaflet.	20000	145.97
71	Inj. Dobutamine,Ampoule of 250mg/5ml,Pack of 50 Injs or less with leaflet.	7000	330
72	Inj. Dopamin,Ampoule of 200mg/5ml,Pack of 50 Injs or less with leaflet.	8000	79
73	Inj. Enoxaparin Sodium,Prefilled Syringe of 6000 anti-Xa IU/0.6ml,Pack of two Prefilled Syringes with leaflet.	8000	545.56
74	Inj. Ephedrine Sulphate,Ampoule of 30mg/ml,Individually packed with leaflet.	7000	86
75	Inj. Erythropoietin(Epoetin Alfa),Prefilled Syringe of 2000IU/0.5ml's,Pack of 6 PFS or less with leaflet.	3000	306.9
76	Inj. Erythropoietin(Epoetin Alfa),Prefilled Syringe of 4000IU/0.4ml's,Pack of 6 PFS or less with leaflet.	10000	489.9
77	Inj. Esomeprazole 40mg, Individually Packed with leaflet.	10000	51.43
78	Inj. Flumazenil 100ug/ml, Pack of 50 injs or less with leaflet.	5000	38
79	Inj. Fondaparinux Sodium 2.5mg/0.5ml,Prefilled Syringe,Individually packed with leaflet.	2000	140
80	Inj. Fosmamycin 1G Pack of 100 or less	10000	230
81	Inj. Furosemide,Ampoule of 20mg/2ml,Pack of 100 Injs or less with leaflet.	80000	12
82	Inj. Ganciclovir, 500mg Pack of 100 Inj. or less with leaflet.	5000	1050
83	Inj. Gelofusion Inf. Modified fluid Gelatin 4g bottle of 500ml	8000	431.89
84	Inj. Glycopyrrolate 0.2mg/ml,Pack of 10injs or less with leaflet.	4000	18

  
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85	Inj. Haloperidol, Ampoule of 5mg/ml, Pack of 5 Injs or less with leaflet.	2000	12
86	Inj. Heparin 5,000 IU/ml, Vial of 5ml, Pack of 10 Injs with leaflet.	20000	956
87	Inj. Hepatitis B immunoglobulin, ampule of 1 m, pack of 5 or less with leaflet	300	11815
88	Inj. Human Insulin Mixture (70% NPH +30% Human Insuline Regular) 1,000 IU, Vial of 10ml, Individually packed with leaflet.	60000	415
89	Inj. Human Insulin Regular 1,000 IU, Vial of 10ml, Individually packed with leaflet.	5000	415
90	Inj. Human plasma protein 50 mg/ml solution of immunoglobulin and 1ml contain IGM (6mg) + IGA (6mg) + IGG (38mg), ampule of 10ml, pack of 10 inj. With leaflet	5000	15291
91	Inj. Hydralazine 20mg, Pack of 50 injs or less with leaflet.	5000	39.11
92	Inj. Hydrated Phloroglucinol 40mg+Trimethyl- Phloroglucinol 0.04mg. Ampoule of 4ml, Pack of 10 Injs or less with leaflet.	26000	54
93	Inj. Hydrocortisone Sodium Succinate, Vial of 250mg, Individually packed with Water for Injection 5ml and leaflet.	50000	94
94	Inj. Hydrocortisone Sodium Succinate, Vial of 500mg, Individually packed with Water for Injection and leaflet.	60000	163
95	Inj. Hyoscine Bromide 10mg + Paracetamol 500mg, Pack of 200 tabs or less with leaflet.	5000	20
96	Inj. Imipenem and Cilastin Sodium, Vial of 500mg, Individually packed with leaflet.	25000	535
97	Inj. Iron Sucrose, Ampoule of 100mg/5ml, Pack of 5 Injs or less with leaflet.	10000	48.3
98	Inj. Isosorbide Dinitrate, Ampoule of 10mg/10ml, Pack of 10 Injs or less with leaflet.	8000	280
99	Inj. Ketamine HCl, 50mg/ml, Pack of 100 Injs or less with leaflet.	5000	90
100	Inj. Ketorolac Tromethamine, Ampoule of 30mg/ml, Pack of 5 Injs with leaflet.	200000	33
101	Inj. Labetalol, 50mg/10ml, Pack of 10 inj. Or less with leaflet	3000	100
102	Inj. Levetiracetam, 500 mg/5 ml, pack of 10 inj or less with leaflet	15000	200
103	Inj. Levofloxacin 250mg/100ml, Pack of 50 Injs or less with Hanger and Leaflet.	7000	46.51
104	Inj. Lignocaine 2%, Ampoule of 10ml, Pack of 100 Injs or less with leaflet.	60000	14.9
105	Inj. Lignocaine 2%+Adrenaline 0.001%, Ampoule of 10ml, Pack of 100 Injs or less with leaflet.	5000	21.04
106	Inj. Lignocaine 2%+Adrenaline 0.001%, Ampoule of 2ml, Pack of 100 Injs or less with leaflet.	3000	18.13
107	Inj. Linezolid Infusion 400mg/200ml, Individually Packed with Hanger and leaflet.	10000	256.9
108	Inj. Magnesium Sulphate Heptahydrate, 500mg/ml, Ampoule of 10ml. Pack of 10 Injs or less with leaflet.	25000	23.37
109	Inj. Mecobalamine 500mcg/ml, Pack of 50 injs or less with leaflet.	5000	55
110	Inj. Medazolam 5mg/5ml, Pack of 5 Injs or less with leaflet.	30000	100
111	Inj. Meglumine Antimoniate, Ampoule of 1500mg/5ml, Pack of 5 Injs with leaflet.	1000	29
112	Inj. Meropenem, Vial of 500mg, Individually packed with Water for Injection 10ml and leaflet.	10000	471
113	Inj. Methylprednisolone 500 mg, Pack of 25 injs or less with leaflet.	4000	1000
114	Inj. Metoclopramide HCl, Ampoule of 10mg/2ml, Pack of 10 Injs with leaflet.	50000	8.5
115	Inj. Metoprolol, 5mg/5ml, Pack of 10 inj. Or less with leaflet	5000	44
116	Inj. Nalbuphine HCL, Ampoule of 20mg/ml, Pack of 10 Injs or less with leaflet.	70000	29
117	Inj. Naloxone Hydrochloride, Ampoule of 0.4mg/ml, Pack of 10 Injs or less with leaflet.	4000	63.48
118	Inj. Neostigmine Methylsulphate, Ampoule of 2.5mg/ml, Pack of 5 Injs or less with leaflet.	3000	65
119	Inj. Neostigmine, 2.5 mg + Glycopyrrolate 0.5mg,	4000	80
120	Inj. Norepinephrine/Noradrenaline Tartrate, Ampoule of 2mg/ml, Pack of 10 Injs with leaflet.	3000	88
121	Inj. Octreotide 0.05mg/ml, Individually packed with leaflet.	3000	140


  
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122	Inj. Ondansetron 2mg/ml, Pack of 5injs or less with leaflet	15000	90
123	Inj. Ornithine L-aspartate, 500 mg /5ml , pack of 100 inj. Or less with leaflet.	5000	295
124	Inj. Oxytocin,Amp of 5IU/ml,Pack of 50 Injs or less with leaflet.	180000	16
125	Inj. Paracetamol,Ampoule of 300mg/2ml,Pack of 5 Injs with leaflet.	5000	149
126	Inj. Pentoprozole 40mg, Individually Packed with leaflet.	10000	61
127	Inj. Phenytoin Sodium,Ampoule of 250mg/ml,Pack of 10 Injs or less with leaflet.	5000	235
128	Inj. Piperacillin + Tazobactam Vial of 4.5G,Individually packed with 20ml water for injection.	100000	419
129	Inj. Pneumococcal Polysaccharide Conjugated Vaccine(Prefilled Syringe),0.5ml,Individually Packed with leaflet.	500	6856
130	Inj. Poractant Alpha (Lung surfactant) 150mg/1.5ml pack of 10 or less with leaflet	500	18716.3 2
131	Inj. Potasium chloride 7.45% w/v , 20ml , Pack of 50 or less	15000	9.3
132	Inj. Pralidoxime Methylsulphate, 200mg/10ml.Pack of 10 Injs or less with leaflet.	500	180
133	Inj. Propofol,Ampoule of 10mg/ml,Ampoule of 20ml.Pack of 5 Injs or less with leaflet.	7000	279
134	Inj. Protamine Sulphate 1,000 IU,Pack of 50 injs or less with leaflet.	2000	230
135	Inj. Ropivacaine, 0.5%, 5mg/ml, Pack of 100 inj or less with leaflet	5100	58
136	Inj. Sodium Bicarbonate 8.4%,Ampoule of 20 ml,Pack of 50 Injs with leaflet.	3000	17.5
137	Inj. Streptokinase,Vial of 1.5MIU,Sterile,Lyophilized Powder,Individually packed with leaflet.	7000	6333
138	Inj. Streptomycin,Vial Of 1G.Pack of 100 Injs or less with leaflet.	3000	39
139	Inj. Suxamethonium Chloride,Vial of 100mg/2ml,Pack of 50 Injs or less with leaflet..	5000	70
140	Inj. Terbutaline Sulphate 0.5mg/ml,Pack of 100 Injs or less with leaflet.	2000	15
141	Inj. Terlipressin 1mg, Individually packed with leaflet.	40000	569
142	Inj. Tetanus Toxoid,Ampoule of 40 IU/0.5ml,Pack of 10 Injs or less with leaflet.	100000	60
143	Inj. Tigecycline 50 mg, individually pcked with leaflet	3000	1490
144	Inj. Tramadol HCl,Ampoule of 50mg/ml,Pack of 5 Injs with leaflet.	50000	11.99
145	Inj. Tranexamic Acid,Ampoule of 500mg/5ml,Pack of 10 Injs or less with leaflet.	35000	23.18
146	Inj. Vancomycin HCL,Vial of 500mg Lyophilised Powder FDA approved will be preferred,Individually packed with Water for Injection 10ml and leaflet.	40000	450
147	Inj. Verapamil 2.5mg/ml,Pack of 5 Injs with leaflet.	4000	38
148	Inj. Vit-A 10,000 IU + Vit-B1 50mg + Riboflavin 5-Phosphate Sodium 10mg + Vit-B6 15mg + Nicotinamide 100mg, Dexpenthenol 25mg + Vit-C 5mg and Vit-E 5mg, Pack of 50 injs or less witj leaflet.	5000	165
149	Inj. Vitamin B1 (100mg) + Vitamin B6 (100mg) + Vitamin B12 (1,000 mcg),Ampoule of 3ml, Pack of 25 injs or less with leaflet.	5000	28
150	Inj. Vitamin K1 phytodine pack of 10 inj. Or less with leaflet	20000	77.45
151	Inj.Cefepime,Vial of 1gm,Individually packed with Water for Injection 10ml and leaflet.	10000	220.39
152	Inj.Clarithromycin 500mg Lyophilized powder, ,Individually packed with Water for Injection 10ml and leaflet.	10000	262.2
153	Inj.Lincomycin,Ampoule of 600mg/2ml,Pack of 100 Injs Or less with leaflet.	3000	30
154	Iopromide 370mgI/ml (Non ionic Intravascular Radiogharaphic Contrast Media),Bottle of 100ml, Individually Packed with leaflet.	15000	2125
155	Iopromide 370mgI/ml (Non ionic Intravascular Radiogharaphic Contrast Media),Bottle of 50ml, Individually Packed with leaflet.	11000	1439
156	Solution Beclometchasone Dipropionate 800mcg/2ml for Nebulization.Pack of 10 ampoules or less with leaflet.	5000	105
157	Solution Beclomethasone Dipropinate 800mcg + Salbutamol 1600mcg/ 2ml for Neubulization, pack of 10 Ampoule or less with leaflet.	40000	120


  
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158	Solution Ipratropium Bromide 0.025% w/v for Nebulization, Ampoule of 2ml, Pack of 10 ampoules or less with leaflet.	50000	105
159	Solution Salbutamol for Nebulization, Bottle of 20ml, Pack of 100 bottles or less with leaflet.	10000	54
160	Inj. Azithromycin 500mg	0	235
161	Inj. Meglumine indomethacinate 72.2mg equivalent to 50mg indomethacin with 2ml water for injection	5000	185.47
162	Inj. Ertapenem sodium 1g	10000	4551
163	Inj. Colistinethate sodium 150mg	2000	1800
164	Inj. Caffeine Citrate 20mg/ml	5000	200
165	Inj. Citocoline 250mg	5000	300
166	Inj. Doripenem 500mg/1g	20000	1726
167	Inj. Phenyl ephrine 10 mg/ml Pack of 10 or less	5000	210
168	Inj. Peginterferon Alpha 2a 180MCG/0.5ML	21000	3105
169	Inj. Meropenem, Vial of 1gm, Individually packed with Water for Injection 10ml and leaflet.	15000	563
170	Inj. Actemra (Tocilizumab) 200ml	500	25399.7
171	Inj. Enoxaparin Sodium, Prefilled Syringe of 4000 anti-Xa IU/0.4ml, Pack of two Prefilled Syringes with leaflet.	2000	550
172	Inj. Enoxaparin Sodium, Prefilled Syringe of 8000 anti-Xa IU/0.8ml, Pack of two Prefilled Syringes with leaflet.	4000	756
173	Inj. Adenosine 12mg/4ml	5000	
174	inj Atracurium Beyzlate 50mg/5ml	3000	352
175	Solution each one 100 ml contains sodium chloride 0.68 g, KCL 0.03 g, CaCl <sub>2</sub> 0.037g, MgCl <sub>2</sub> 0.02g, Sodium acetate 0.327g, malic 0.067g & water for injection qs 2 100 ml total volume of 500ml	2000	90
176	Inj phenylephrine	2000	148
177	Inj HIB (VACCINE)	200	1100
178	Inj. Avibactam+ceftazidime)	2000	7000
179	Inj. ceftaroline fosamil	2000	2400
180	Inj. Gadobutrol vial of 15ml, individually packed with leaflet	7500	5200
181	Inj. Gadobutrol vial of 10ml, individually packed with leaflet	2800	5200
182	Inj. Sodium citrate solution 4% 3ml, pre-filled syringe	10000	1800
183	Inj. Sodium citrate solution 4% 5ml, pre-filled syringe	10000	1800
184	Inj. Anti diphtheria serum 10000 IU 10ml or less	150	5500

Annual Demand of Anti Cancer of F.Y 2023-24			
Sr. No	Name	Annual Demand	Estimate Rate
1	Inj. Fluorouracil, 1g	1000	100
2	Inj. Fluorouracil, 500mg	1000	50
3	Inj Doxorubicin, 50 mg	2000	4100
4	Inj. Cyclophosphamide, 1g	2000	950
5	Inj. Paclitaxel, 300mg	2000	8665
6	Inj. Filgrastin, 300mg	5000	765
7	Inj. Epirubicin HCL, 50mg	100	5500
8	Inj. Carboplatin, 450mg/45ml	1500	7735
9	Tab. Capecitabine, 500mg	1000	200
10	Tab. Capecitabine, 150mg	10000	150
11	Inj. Gemcitabine, 1g	1000	10000
12	Inj. Dacarbazine, 200mg	100	750
13	Inj. Dacarbazine, 500mg	500	1500
14	Inj. Cisplatin, 50mg	1000	1500
15	Inj. Etoposide, 100mg	1000	800
16	Inj. Oxaliplatin, 100mg	500	7265
17	Inj. Vincristine Sulphate, 2mg	500	500
18	Tab. Prednisolone, 5mg	1000	2.95
19	Inj. Bleomycin, 15mg	200	1200
20	Inj. Vinblastin, 10mg	100	1000


  
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21	Inj.Methotrexate, 50mg	1000	220
22	Inj.Trastuzumab, 440mg/20ml	100	52000
23	Inj.Trastuzumab (SC), 600mg/5ml	100	55250
24	Inj. Rituximab, 500mg	50	36338
25	Inj. Rituximab, 100mg	50	11000
26	Tab.Sorafenib, 200mg	5000	290
27	tab. Bicalutarnide, 50mg	20000	4000
28	Inj.Zoledronic acid, 4mg	500	15000
29	Inj.Gosereline, 3.6mg	100	16000
30	Inj.Docetaxel, 20mg	50	7000
31	Inj.Docetaxel, 80mg	50	18000
32	Inj.Irinotecam, 100mg	20	20000
33	Inj.Irinotecam, 40mg	20	9000
34	Tab.Anastrozole, 1mg	10000	328
35	Tab. Tapentadol, 75mg	10000	300
36	Tab. Temozolomide, 100mg	10000	33000
37	Tab. Nilotinib, 150mg	15000	500


<b><u>Annual Demand of Surgical Disposable For OTs of Teaching Hospital, D.G. Khan For F.Y 2023-24</u></b>			
<b>Sr. No.</b>	<b>Name of items</b>	<b>Rationalized Demand</b>	<b>Estimate Rate</b>
1	Abdominal spong for adult 30cm x 30cm and four ply	80000	85
2	Absorbable Hemostatic Gelatin Sponge, 70 x 50 x10 mm approx	5000	400
3	Black Silk Braided Size 1 ,25-30mm, With Curved Cutting / round body Needle, USP/Eu.Ph, Pack of 12 foils.	20000	272.38
4	Black silk size 3/0, Cutting needle, Box of 36foils or less	4000	611
5	Chest Tube with trucar Size 16,18	5000	1170
6	Disposable Endotracheal Tube with Cuff / with or without evacuation lumen ,Size 7.5.	4000	187.2
7	Disposable Endotracheal Tube without Cuff ,Size 2.5.	3000	163.8
8	Disposable Endotracheal Tube without Cuff ,Size 3.	3000	163.8
9	Disposable Endotracheal Tube without Cuff ,Size 3.5.	3000	163.8
10	DJ Stent No.6FR with Guide Wire.	50	3650
11	Indicator strips for sterilization	10100	20
12	Instrument disinfectant, alcohol based, with ammonium compounds and alkyl dimethyl chloride and chlorhexidine compounds. Pack of 5 litre.	350	8500
13	Oral Air Way Size 1.	1500	87.75
14	Oral Air Way Size 2.	4000	87.75
15	Oral Air Way Size 3.	1000	87.75
16	Oral Air Way Size 6.	2000	100
17	Oral Air Way Size 7.	2000	100
18	Oral Air Way Size 7.5.	1000	50
19	Poly Propylene Mesh Size 06 x 11 cm Adult size, Box of 36 foils or less.	400	1850
20	Poly Propylene Size 3/0, 1/2 Circle ,Round Body/Curved Cutting, 13-25mm,USP/Eu.Ph.	25000	705
21	Poly Propylene Size 6/0, 1/2 Circle ,Round Body/Curved Cutting, 25-31mm,USP/Eu.Ph.	400	600
22	Polyglactin (with or without Antibacterial) 4/0, ½ Circle, Round Body, 20-31mm,USP/Eu.Ph, Box of 12 Foils.	4000	450.77
23	Polyglactin (with or without Antibacterial) Size 2/0, ½ Circle, Round Body, 30-35mm,USP/Eu.Ph, Box of 12 Foils.	2000	396.72
24	Polyglactin (with or without Antibacterial) Size 1, ½ Circle, Round Body, 40mm,USP/Eu.Ph, Box of 12 Foils.	12000	483
25	Polyglactin (with or without Antibacterial) Size 3/0, ½ Circle, Round Body, 22mm,USP/Eu.Ph, Box of 12 Foils.	2000	377

  
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26	Skin Traction(Adult)	5000	430
27	Spinal Needle No.16	1000	
28	Spinal Needle No.20	500	162
29	Spinal Needle No.23	500	162
30	Spinal Needle size 25G.	25000	162
31	Surface Disinfectant 5 liter concentrate solution contains quaternary ammonium compound and also contains surfactants, auxiliary substances, perfumes & PH values regulator	300	8000
32	Ureteric Catheter 05 FR	100	1050
33	Ureteric Catheter 06 FR	100	975
34	Spine Belt (M+L)	1000	1300
35	Central Venous Pressure(CVP) Line 16" (single Lumen) (Registered)	100	2423.1
36	Ventilator Disposable Circuit	3000	2106
37	HME Filter	3000	526.5
38	Bone wax 2.5G (Surgical Hemostatic)	3000	480
39	Suction Drain . No 12	500	64.35
40	Suction Drain . No 14	500	64.35
41	Suction Drain . No 16	500	64.35
42	transparent sterile poly urethane incise drape (post opp) size 28 * 30 cm approx	2500	289.3
43	transparent sterile poly urethane incise drape ( pre-opp) 28 * 30 cm approx	2500	732.9
44	Aryls T.Piece Breathing Circuit	10200	1250
45	Ventilator Disposable Circuit Pediatric Size	1000	2340
46	Rebreathing Bag 1L	1000	1170
47	Rebreathing Bag 2L	1000	1170
48	Disposable Anesthesia Mask Size 0	200	2925
49	Disposable Anesthesia Mask Size 01	200	2925
50	Disposable Anesthesia Mask Size 02	300	2925
51	Disposable Anesthesia Mask Size 03	400	2925
52	Disposable Anesthesia Mask Size 04	500	2925
53	Disposable Anesthesia Mask Size 05	200	2925
54	Intubating Bougies	1020	2340
55	CVP Measurement	5000	3500
56	Disposable T.Piece For Ventilator	11500	1250
57	Temporary Pacemaker Complete Sheath 6F	1000	8500
58	Posterior chamber, single piece yellow preloaded Hydrophobic foldable intra ocular lens can be implanted through 2.2ml incision	1200	13400
59	posterior chamber,polymethyl methacrylate PMMA with index refraction 1.49 length 12mm optick 5mm ACONSTANT 118.2	500	4850
60	poly glactin 6/0 Cutting Needle	1500	835
61	Poly aster suture preferably silicon quoted 5/0 with cutting Needle	500	2170
62	black silk size 4/0 with cutting Needle	3100	358
63	Disposable Drap sheet for PCNL	200	2550
64	Disposable Drap sheet for TURP	200	2650
65	monopolar / Dipolar Cautery Lead(Diathermy Lead)	30000	1500
66	Duoderm 10cm*10cm	1000	200
67	ETT tube with supraglottic suction device	3000	3100
68	Liga Clip 300	5000	1400
69	Liga Clip 400	1500	1400
70	soda lime (bottle)	1000	7000
71	Laryngeal mask airway size 1	500	1550
72	Laryngeal mask airway size 1.5	500	1550
73	Laryngeal mask airway size 2	500	1550
74	Laryngeal mask airway size 2.5	1000	1550
75	Laryngeal mask airway size 3	3000	1550


  
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76	Laryngeal mask airway size 4	3000	1550
77	Laryngeal mask airway size 5	500	1550
78	Right Angle ETT size 3.0	600	200
79	Right Angle ETT size 4.0	600	200
80	Right Angle ETT size 5.0	600	200
81	Right Angle ETT size 6.0	600	200
82	Right Angle ETT size 7.0	600	200
83	Right Angle ETT size 8.0	600	200
84	Flaxometallic ETT size 3.0	500	230
85	Flaxometallic ETT size 4.0	500	230
86	Flaxometallic ETT size 5.0	500	230
87	Flaxometallic ETT size 6.0	500	230
88	Flaxometallic ETT size 7.0	500	230
89	Flaxometallic ETT size 8.0	500	230
90	Nasopharyngeal Airway size 3	600	1550
91	Nasopharyngeal Airway size 3.5	600	1550
92	Nasopharyngeal Airway size 4	1000	1550
93	Nasopharyngeal Airway size 4.5	1000	1550
94	Nasopharyngeal Airway size 5	1000	1550
95	Nasopharyngeal Airway size 5.5	1000	1550
96	Nasopharyngeal Airway size 6	2500	1550
97	Nasopharyngeal Airway size 6.5	3000	1550
98	Nasopharyngeal Airway size 7	5000	1550
99	Nasopharyngeal Airway size 7.5	5000	1550
100	ETT with cuff with evacuation 5.5	5000	230
101	ETT with cuff with evacuation 6	5000	230
102	ETT with cuff with evacuation 6.5	5000	230
103	ETT with cuff with evacuation 7	5000	230
104	ETT with cuff with evacuation 7.5	5000	230
105	ETT with cuff with evacuation 8	5000	230
106	DJ Stent No.4.6FR with Guide Wire.	600	8500
107	Silicon oil	5050	600
108	Vitrectomy set for feroz	80	50000
109	oil injector and extractor	80	150000
110	hydrophobic preloaded aspheric optic with blue tip haptic with 2.2 mm incision size	500	50000
111	Solution Povidone Iodine 10%, Bottle of 450ml.	22820	900
112	Solution Povidone scrub(Surgical Scrub), Bottle of 500ml.	4300	890
113	Solution Tetrachlorodecaoxide, Bottle of 50ml or less	2000	1700
114	Endobronchial Tube (Double Luman) Left side 28fr	100	2570
115	Endobronchial Tube (Double Luman) Left side 32fr	100	2570
116	Endobronchial Tube (Double Luman) Left side 35fr	100	2570
117	Endobronchial Tube (Double Luman) Left side 37fr	100	2570
118	Endobronchial Tube (Double Luman) Left side 39fr	100	2570
119	Endobronchial Tube (Double Luman) Left side 41fr	100	2570
120	Solution Glycerine Pure Per kg.	10000	600
121	Solution Hydrogen Per Oxide, Bottle of 450ml or less.	10000	210
122	Solution Liquid Parafin,Bottle of 450ml or less.	9620	460
123	Disinfectant wipes alcohol base, pack of 200 hundred	3000	3000
124	Disinfectant wipes alcohol free, pack of 200 hundred	2000	3000
125	Surgical Gowns (sterilized) large size Disposable	25000	1300
126	Surgical Gowns (sterilized) Medium size Disposable	25000	1300
127	Surgical Gowns (sterilized) Extra large size Disposable	25000	1300
128	Surgical Gowns (unsterilized) large size Disposable	25000	1300
129	Surgical Gowns (unsterilized) Medium size Disposable	25000	1300
130	Surgical Gowns (unsterilized) Extra large size Disposable	25000	1300

  
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<b>Annual Demand of Surgical Disposable of Teaching Hospital, D.G. Khan For F.Y 2023-24</b>			
<b>Sr. No.</b>	<b>Name of items</b>	<b>Annual Demand</b>	<b>Estimate Rate</b>
1	Absorbant Cotton Gauze Roll (B.P.C.),Roll of 1M * 30M	4000	1142
2	Absorbent Cotton Wool (B.P.C.),Roll of 500Gm.	20000	479.115
3	Auto Disposable Syringes 2cc, pack of 100 syringes or less	360000	14.89
4	Auto Disposable Syringes 3cc, pack of 100 syringes or less	963000	14.89
5	Auto Disposable Syringes 5cc, pack of 100 syringes or less	1000000	14.89
6	Baby tag for indentification Pink or Blue	25000	10
7	Bandage Plaster of Paris 4" (10cm x 2.7m).	40000	143
8	Bandage Plaster Of Paris 6"(15cm x 2.7m).	40000	189
9	Blood Collecting Bag 250ml,17G, 35ml CPDA-1 U.S.P.	3000	685
10	Blood Collecting Bag 500ml,17G,70ml CPDA-1,U.S.P.	15000	685
11	Blood Transfusion Set.	30000	91.99
12	Clostomy Bag Single Piece System with Tail Closure/ Clamp,Adult Size,70mm(Complete Set).	3000	502.3
13	Cotton Bandage 4" (10cm x 6meter) BPC,Pack of 12 Bandages or less.	40000	65.55
14	Cotton Crepe Bandage 4"(10cm x 4.5m).Pack of 12 bandages.	100000	84
15	Cotton Crepe Bandage 6"(15cm x 4.5m Stretched) pack of 12	30000	117
16	Disp. Insulin Syringe with Needle,1cc, 100 units/ml,29Gx½",Fixed Needle,. Blister Pack,Pack of 100 syringes (Reg).	200000	15.89
17	Disp. Syringe with Needle,1cc,26Gx ½", Blister Pack, Pack of 100 syringes(Reg).	200000	7.6
18	Disp. Syringe 60ml with Nozzal Feeding(Blister Pack) (Reg),Pack of 50 syringes or less.	15000	82.14
19	Disp. Syringe with Needle 20ml, 21Gx1½", Luer lock, Blister Pack, Pack of 50 syringes(Reg).	150000	18.89
20	Disp. Syringe with Needle,10ml, 21Gx1½", Luer lock, Blister Pack, Pack of 100 syringes(Reg).	1300000	13.89
21	Disposable Apron, Pack of 100 or less.	120000	37.44
22	Disposable Baby Cord Clamp. Pack of 100 or less.	10000	18.72
23	Disposable Gloves Large size (Latex),Pack of 50 Pairs(100 Pcs).	1000000	14.625
24	Disposable Gloves Large size (Vinyl),Pack of 50 Pairs(100 Pcs).	500000	14.04
25	Disposable Gloves Medium size (Latex), Pack of 50 Pairs(100 Pcs).	600000	14.625
26	Disposable Gloves Medium size (Vinyl),Pack of 50 Pairs(100 Pcs).	500000	14.04
27	Disposable Infusion Set, 21GX1½," Pack of 50 sets or less	1300000	19.89
28	Disposable Nebulization Kit(Adult).	15000	25.74
29	Disposable Nebulization Kit(Peeds)	15000	25.74
30	Disposable Oxygen Mask(Adult).	20000	85
31	Disposable Oxygen Mask(Peeds).	15000	85
32	E.C.G Electrodes (Disposable), Pack of 100 or less.	120000	9
33	Examination Nitrile Gloves	240200	18.45
34	Foley's Ballon Catheter Three Way size 22	1000	220
35	Foley's Ballon Catheter Three Way size 24(Reg).	300	220
36	Foley's Ballon Catheter Two Way size 06	1000	210
37	Foley's Ballon Catheter Two Way size 08	1500	210
38	Foley's Ballon Catheter Two Way size 10.	2000	210
39	Foley's Ballon Catheter Two Way size 14	6000	160
40	Foley's Ballon Catheter Two Way size 16	70000	160
41	Four Way Stretchable Non-Woven Roll with Polyacrelate Adhesive Dressing,10cm X 10M.	5000	1178.4
42	I.V Burette Set 100ml(Reg),Pack of 50 sets or less.	200000	145

  
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43	I.V Canula Size 18G with injection port and wings, Pack of 100 pcs(Reg).	50000	78
44	I.V Canula Size 20G with injection port and wings, Pack of 100 pcs(Reg).	20000	78
45	I.V Canula Size 22G with injection port and wings, Pack of 100 pcs(Reg).	400000	78
46	I.V Canula Size 24G with injection port and wings, Pack of 100 pcs(Reg).	450000	78
47	I.V Canula Size 26G(Butterfly Needle) with injection port and wings, Pack of 100 pcs(Reg).	30000	84
48	Nasogastric Tube Size 10	8000	33
49	Nasogastric Tube Size 12	5000	33
50	Nasogastric Tube Size 14	10000	33
51	Nasogastric Tube Size 16	20000	33
52	Nasogastric Tube Size 4	6000	22
53	Nasogastric Tube Size 6	20000	22
54	Nasogastric Tube Size 8	9300	22
55	Nasogastric tube sizw 20	1000	35
56	Nelton Drain Catheter No.10	5000	30
57	Nelton Drain Catheter No.12	12000	30
58	Nelton Drain Catheter No.14	10000	30
59	Nelton Drain Catheter No.16	20000	30
60	Nelton Drain Catheter No.20	1000	30
61	Nelton Drain Catheter No.22	1000	30
62	Nelton Drain Catheter No.24	3000	30
63	Nelton Drain Catheter No.26	1000	30
64	Nelton Drain Catheter No.28	1000	30
65	Nelton Drain Catheter No.8	6000	30
66	Paper Tape Size 1", Pack of 12 pcs or less	250000	33.93
67	Sterilized Gauze Piece(10cmx10cm),Pack of 10pcs	200000	36.97
68	Sugar Strips, code free will be preferred with glucometer after every 5000 strips	350000	25.75
69	Three Way Stopper without Extension.	20000	97
70	TULLE-GAUZE (Sterilized, Individually Packed Leave, Impregnated In Na- Frusidate Or Chlorhexidine), (15cm X 20cm) Leaf.	25000	228.2
71	Urine Bag 2000ml.	100000	75
72	Silicon Folly's catheter # 16	1000	550
73	Nelton Drain Cathter # 18	1000	40
74	Silicon Folly's Catheter no. 18	2000	160
75	Silicon Folly's Catheter no. 20	500	160
76	A cuacell Ag Dressing large size	100	4652.9
77	A cuacell Ag Dressing Medium size	100	1248.7
78	Disposable Sterile Swab	100000	5.8383
79	Nasal Prong all sizes (Adult)	20000	140.4
80	Brannula Size 14	1000	100
81	Brannula Size 16	2000	100
82	Threeway Canula with extension	2000	210.6
83	KN 95 Mask	1000	97
84	Paste 2-butenedioic acid monobutyl aster polymer along with other components	2000	95
85	TULLE-GAUZE (Sterilized, Individually Packed Leave, Impregnated In Na- Frusidate Or Chlorhexidine), (10cm X 10cm) Leaf.	1000	750
86	line fixer	2000	800
87	patient Hand cuff for patient on ventilator	1500	140
88	Silicon Nasogastric Tube Size 18	2000	100
89	Silicon Nasogastric Tube Size 8	2000	75
90	Silicon Nasogastric Tube Size 10	2500	75
91	Silicon Nasogastric Tube Size 12	2000	75

  
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92	Silicon Nasogastric Tube Size 16	5000	100
93	Silicon Nasogastric Tube Size 20	500	100
94	Salbomatic Spacer	1000	400
95	Hydrotech filter	500	1250
96	Blood leucocytes reduction filter prestorage (zisc technology / FDA /NANDO approved)	10000	10000
97	Blood leucocytes reduction filter bed side (zisc technology / FDA/NANDO approved)	10000	10000
98	Tab. Chlorine 1.7 mg, Pack of 100 or less	15000	450
99	Cohesive Bandages non woven size 5cm x 4.5m	250000	150
100	Hand Disinfectant Alcohol Gel 1000ml Pouch	1000	1800
101	Hand Disinfectant Alcohol 500ml pump bottle	10000	1000
102	Ring Pessary	3000	2500
103	Urine Meter 2600 + 500 ml	3000	2600

<b><u>Annual Demand of Cath. Lab. of Teaching Hospital, D.G. Khan For F.Y 2023-24</u></b>			
<b>Sr.No</b>	<b>Name of items</b>	<b>Annual Demand</b>	<b>Estimate Rate</b>
<b>List of Medicines / Disposable Items for Angiography/PPM</b>			
<b>S.#</b>	<b>Surgical Disposable Items</b>		
1	(Femoral)Shealth	400	2450
2	APR Needle	500	3000
3	Diagnostic Catheter (Left) JL : 6f 3.5,4,0	1000	1800
4	Diagnostic Catheter (left), JR: 6f 4	200	1800
5	Diagnostic Catheter (Right), JR: 6f 4	1000	1800
6	Guide wire 260cm	1200	2900-3100
7	Manifold	1200	623-1100
8	Pressure line	3000	350
9	Radial sheath	1800	4900
10	Angioplasty BMW WIRE	1000	15000
11	Angioplasty PILOT-50 WIRE	50	18000
12	Angioplasty PILOT-100 WIRE	50	18000
13	Inflation device Set (Manifold, Y connector, Introducer, Torque)	1000	7200
14	Guide Catheter XB 3.0	800	11500
15	Guide Catheter XB 3.5	300	11500
16	Guide Catheter JR 4.0	1000	11500
17	Guide Catheter JL 4.0	20	55000
18	Stents	1500	50000-65000
19	SC-Balloon (Pre dilation)	1000	10000
20	NC-Balloon (Post dilation)	1000	10000
<b>Drugs and Miscellaneous Items</b>			
1	Nitronal Injection	1500	250
2	Isoptin Injection	100	540
3	Lignocaine injection	2500	28
4	Aggrastat Injection	50	19000
5	Micro catheter Corsair	5	4000
6	ACT Cartridge	2000	3000
7	Export Catheter	5	3000
8	Covered Stents	5	50000

<b><u>HOSPITAL FORMULARY/ ANNUAL DEMAND OF DIALYSIS ITEMS FOR TEACHING HOSPITALS DERA GHAZI KHAN FOR THE FINANCIAL YEAR 2023-2024</u></b>			
<b>Sr.No</b>	<b>Name of Items</b>	<b>Annual Demand</b>	<b>Estimate Rate</b>

  
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1	Beta-Hydroxypropane compatible with Fresenius Dialysis machine	300	700
2	Beta-Hydroxypropane Tricarboxylic acid compatible with B.Braun Dialysis machine	300	4300
3	Bicarb cartridge powder 720g compatible with Baxter Gambro Germany	10000	650
4	Bicarbonate cartridge powder with B.BRAUN 650mg	10000	440
5	Blood line for Haemodialysis, size 6.5 (adult)	40000	315
6	Blood line for Haemodialysis, size 6.3 (peads)	5000	329
7	Central venous pressure (CVP) LINE FOR Haemodialysis for peads (double lumen)(registered) size 7fr	50	11248
8	Clean cart (sodium carbonate ) A compatible with Baxter Gambro Germany	420	550
9	clean cart -c (citric -acid)compatible with Baxter Gambro	240	600
10	concentrate solution for Haemodialysis(liquid part A	40000	340
11	Dialyzer for Haemodialysis 1.4m2 peads	3000	950
12	Dialyzer for Haemodialysis 1.5m2 peads	2000	950
13	Dialyzer for Haemodialysis 1.6m2	8000	875
14	Dialyzer for Haemodialysis 1.7m2	15000	900
15	Dialyzer for Haemodialysis 1.8m2	5000	875
16	Dialyzer for Haemodialysis 1.9m2	15000	1100
17	Disinfectant solution compatible with B. Braun dialysis machines (citric acid, lectic acid Malac acid and adjuvants)	10	3200
18	Disinfectant solution competibale with Fresenius dialysis machines (citric acid, lectic acid malac acid and adjuvants)	10	2440
19	Endotoxin filter compatible with B.Brun machines	300	8500
20	Fistula needle for Haemodialysis 16G pair	30000	60
21	Fistula needle for Haemodialysis 17G pair	10000	60
22	Fistula needle for Haemodialysis 18G pair	2000	80
23	sodium bicarbonate part B(powder) compatible with Sr .No.10	10000	400
24	Inj. Sodium citrate solution 4% 3ml, pre-filled syringe	10000	1000
25	Inj. Sodium citrate solution 4% 5ml, pre-filled syringe	10000	1000

<b><u>HOSPITAL FORMULARY/ANNUAL DEMAND OF SURGICAL IMPLANT ITEMS FOR TEACHING HOSPITALS DERA GHAZI KHAN FOR THE FINANCIAL YEAR 2023-2024</u></b>			
<b>Sr. No.</b>	<b>Name of Item</b>	<b>Annual Demand</b>	<b>Estimate Rate</b>
1	Upper Limb 3.5 mm DCP 6 hole	200	
2	Upper Limb 3.5 mm DCP 7 hole	300	
3	Upper Limb 3.5 mm DCP 8 hole	100	
4	Upper Limb 3.5 mm DCP 9 hole	20	
5	Upper Limb 3.5 mm DCP 10 hole	10	
6	Recon Plate 3.5 mm 6 hole	100	
7	Recon Plate 3.5 mm 7 hole	70	
8	Recon Plate 3.5 mm 8 hole	60	
9	Recon Plate 3.5 mm 9 hole	20	
10	Recon Plate 3.5 mm 10 hole	100	
11	1/3rd Tubular 3.5 mm 6 hole	100	
12	1/3rd Tubular 3.5 mm 7 hole	150	
13	1/3rd Tubular 3.5 mm 8 hole	35	
14	1/3rd Tubular 3.5 mm 9 hole	20	
15	1/3rd Tubular 3.5 mm 10 hole	30	
16	T-Plate 3.5 mm 5 hole	30	
17	T-Plate 3.5 mm 6 hole	15	
18	T-Plate 3.5 mm 7 hole	40	
19	4.5 mm DCP narrow 7 hole	150	
20	4.5 mm DCP narrow 8 hole	200	
21	4.5 mm DCP narrow 9 hole	100	




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22	4.5 mm DCP narrow 10 hole	30	
23	4.5 mm DCP narrow 11 hole	10	
24	4.5 mm DCP narrow 12 hole	10	
25	4.5 mm Broad DCP 8 hole	100	
26	4.5 mm Broad DCP 9 hole	150	
27	4.5 mm Broad DCP 10 hole	150	
28	4.5 mm Broad DCP 11 hole	100	
29	Locking plate 3.5 mm distal radius 5 hole	30	
30	Locking plate 3.5 mm distal radius 6 hole	60	
31	Locking plate 3.5 mm distal radius 7 hole	150	
32	Locking plate 3.5 mm distal radius 8 hole	60	
33	Locking plate 4.5 mm 7 hole	40	
34	Locking plate 4.5 mm 8 hole	100	
35	Locking plate 4.5 mm 9 hole	100	
36	Locking plate 4.5 mm 10 hole	150	
37	Locking plate 4.5 mm 11 hole	50	
38	Philos plate 4.5 mm 5 hole	20	
39	Philos plate 4.5 mm 6 hole	30	
40	Philos plate 4.5 mm 7 hole	30	
41	Philos plate 4.5 mm 8 hole	30	
42	Distal Humeral locking plate (i) lateral (right side) 6 hole	25	
43	Distal Humeral locking plate (i) lateral (right side) 7 hole	25	
44	Distal Humeral locking plate (i) lateral (right side) 8 hole	15	
45	Distal Humeral locking plate (i) lateral (left side) 6 hole	25	
46	Distal Humeral locking plate (i) lateral (left side) 7 hole	25	
47	Distal Humeral locking plate (i) lateral (left side) 8 hole	15	
48	4.5 mm cancellous screw with washer 30 mm	100	
49	4.5 mm cancellous screw with washer 35 mm	100	
50	4.5 mm cancellous screw with washer 40 mm	100	
51	4.5 mm cancellous screw with washer 45 mm	100	
52	4.5 mm cancellous screw with washer 50 mm	100	
53	4.5 mm cancellous screw with washer 55 mm	150	
54	4.5 mm cancellous screw with washer 60 mm	150	
55	4.5 mm cancellous screw with washer 65 mm	150	
56	4.5 mm cancellous screw with washer 70 mm	150	
57	4.5 mm cancellous screw with washer 75 mm	150	
58	4.5 mm cancellous screw with washer 80 mm	150	
59	4.5 mm cancellous screw with washer 85 mm	150	
60	4.5 mm cancellous screw with washer 90 mm	100	
61	4.5 mm cancellous screw with washer 95 mm	70	
62	4.5 mm cancellous screw with washer 100 mm	70	
63	External fixater 3.5 mm	50	
64	External fixater 4.5 mm	100	
65	K-wires 1 mm	50	
66	K-wires 1.5 mm	550	
67	K-wires 2 mm	1050	
68	K-wires 2.5 mm	1000	
69	K-wires 3 mm	300	
70	Cortical screws 3.5 mm 14 mm	1000	
71	Cortical screws 3.5 mm 16 mm	2000	
72	Cortical screws 3.5 mm 18 mm	2000	
73	Cortical screws 3.5 mm 20 mm	1000	
74	Cortical screws 3.5 mm 22 mm	500	
75	Cortical screws 4.5 mm 22 mm	1000	
76	Cortical screws 4.5 mm 24 mm	1000	
77	Cortical screws 4.5 mm 26 mm	1200	
78	Cortical screws 4.5 mm 28 mm	2000	
79	Cortical screws 4.5 mm 30 mm	2000	

  
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80	Cortical screws 4.5 mm 32 mm	2000	
81	Cortical screws 4.5 mm 34 mm	2000	
82	Cortical screws 4.5 mm 36 mm	1500	
83	Cortical screws 4.5 mm 38 mm	1000	
84	Cortical screws 4.5 mm 40 mm	1000	
85	Cortical screws 4.5 mm 42 mm	1000	
86	Cortical screws 4.5 mm 44 mm	1000	
87	Cortical screws 4.5 mm 46 mm	500	
88	Cortical screws 4.5 mm 48 mm	500	
89	Cortical screws 4.5 mm 50 mm	500	
90	Cortical screws 4.5 mm 52 mm	200	
91	Cortical screws 4.5 mm 54 mm	200	
92	4 mm concellous screw with washer partially threaded 20 mm	200	
93	4 mm concellous screw with washer partially threaded 25 mm	250	
94	4 mm concellous screw with washer partially threaded 30 mm	250	
95	4 mm concellous screw with washer partially threaded 35 mm	350	
96	4 mm concellous screw with washer partially threaded 40 mm	400	
97	4 mm concellous screw with washer partially threaded 45 mm	400	
98	4 mm concellous screw with washer partially threaded 50 mm	300	
99	4 mm concellous screw with washer partially threaded 55 mm	300	
100	4 mm concellous screw with washer partially threaded 60 mm	300	
101	4 mm concellous screw with washer partially threaded 65 mm	300	
102	4 mm concellous screw with washer half threaded 20 mm	200	
103	4 mm concellous screw with washer half threaded 25 mm	200	
104	4 mm concellous screw with washer half threaded 30 mm	100	
105	4 mm concellous screw with washer half threaded 35 mm	100	
106	4 mm concellous screw with washer half threaded 40 mm	100	
107	4 mm concellous screw with washer half threaded 45 mm	200	
108	4 mm concellous screw with washer half threaded 50 mm	200	
109	4 mm concellous screw with washer half threaded 55 mm	200	
110	4 mm concellous screw with washer half threaded 60 mm	150	
111	4 mm concellous screw with washer half threaded 65 mm	150	
112	4 mm concellous screw with washer half threaded 70 mm	100	
113	3.5 mm locking screws 14 mm	2000	
114	3.5 mm locking screws 16 mm	2000	
115	3.5 mm locking screws 18 mm	2000	
116	3.5 mm locking screws 20 mm	1500	
117	3.5 mm locking screws 22 mm	1000	
118	3.5 mm locking screws 24 mm	1500	
119	3.5 mm locking screws 26 mm	1000	
120	3.5 mm locking screws 28 mm	1000	
121	3.5 mm locking screws 30 mm	100	
122	3.5 mm locking screws 32 mm	1000	
123	3.5 mm locking screws 34 mm	500	
124	3.5 mm locking screws 36 mm	500	
125	3.5 mm locking screws 38 mm	400	
126	3.5 mm locking screws 40 mm	400	
127	Drill bit 3.5 mm	500	
128	Drill bit 4.5 mm	500	
129	Lower limbs austin moore prothesis narrow items 38	15	
130	Lower limbs austin moore prothesis narrow items 40	15	
131	Lower limbs austin moore prothesis narrow items 42	15	
132	Lower limbs austin moore prothesis narrow items 44	15	
133	Lower limbs austin moore prothesis narrow items 46	15	
134	Lower limbs austin moore prothesis narrow items 48	15	
135	Lower limbs austin moore prothesis narrow items 50	15	
136	Lower limbs austin moore prothesis narrow items 52	10	
137	Lower limbs austin moore prothesis narrow items 54	10	

  
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138	Lower limbs austin moore prothesis Standard items 38	15	
139	Lower limbs austin moore prothesis Standard items 40	15	
140	Lower limbs austin moore prothesis Standard items 42	15	
141	Lower limbs austin moore prothesis Standard items 44	15	
142	Lower limbs austin moore prothesis Standard items 46	15	
143	Lower limbs austin moore prothesis Standard items 48	15	
144	Lower limbs austin moore prothesis Standard items 50	15	
145	Lower limbs austin moore prothesis Standard items 52	10	
146	Lower limbs austin moore prothesis Standard items 54	10	
147	Lower limbs Bipolor prothesis 38	15	
148	Lower limbs Bipolor prothesis 40	15	
149	Lower limbs Bipolor prothesis 42	15	
150	Lower limbs Bipolor prothesis 44	15	
151	Lower limbs Bipolor prothesis 46	15	
152	Lower limbs Bipolor prothesis 48	15	
153	Lower limbs Bipolor prothesis 50	15	
154	DHS plate 4 hole	100	
155	DHS plate 5 hole	100	
156	DCS Plate 7 hole	150	
157	DCS Plate 8 hole	150	
158	DCS Plate 9 hole	100	
159	DCS Plate 10 hole	50	
160	DCS Plate 12 hole	50	
161	DCS Plate 14	50	
162	DCS Plate 16 hole	30	
163	LAG Screws 55 mm	100	
164	LAG Screws 60 mm	100	
165	LAG Screws 65 hole	100	
166	LAG Screws 70 hole	100	
167	LAG Screws 75 hole	150	
168	LAG Screws 80 hole	150	
169	LAG Screws 85 hole5	150	
170	LAG Screws 90 hole	50	
171	LAG Screws 95 hole	50	
172	LAG Screws 100 hole	30	
173	Proximal femoral locking plate 6 hole	30	
174	Proximal femoral locking plate 7 hole	30	
175	Proximal femoral locking plate 8 hole	20	
176	Proximal femoral locking plate 9 hole	10	
177	Proximal femoral locking plate 10 hole	5	
178	Proximal femoral locking plate 12 hole	5	
179	Guid wires for DSH & DCS	100	
180	K-Nail Femur 9 hole mm 34 cm	30	
181	K-Nail Femur 10 hole mm 36 cm	30	
182	K-Nail Femur 11 hole mm 38 cm	30	
183	K-Nail Femur 12 hole mm 42 cm	30	
184	Interlocking nail Femur 9 hole mm 34 cm	50	
185	Interlocking nail Femur 10 hole mm 36 cm	50	
186	Interlocking nail Femur 11 hole mm 38 cm	50	
187	Interlocking nail Femur 12 hole mm 40 cm	50	
188	Interlocking nail Femur 12 hole mm 42 cm	50	
189	4.5 mm Broad DCP 7 hole	50	
190	4.5 mm Broad DCP 8 hole	100	
191	4.5 mm Broad DCP 9 hole	150	
192	4.5 mm Broad DCP 10 hole	100	
193	4.5 mm Broad DCP 11 hole	50	
194	4.5 mm Broad DCP 12 hole	20	
195	4.5 mm Broad DCP 14 hole	10	

  
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196	4.5 mm Narrow DCP 7 hole	70	
197	4.5 mm Narrow DCP 8 hole	100	
198	4.5 mm Narrow DCP 9 hole	150	
199	4.5 mm Narrow DCP 10 hole	100	
200	4.5 mm Narrow DCP 11 hole	50	
201	4.5 mm Narrow DCP 12 hole	30	
202	4.5 mm Narrow DCP 14 hole	20	
203	4.5 mm Broad locking plate 7 hole	50	
204	4.5 mm Broad locking plate 8 hole	100	
205	4.5 mm Broad locking plate 9 hole	100	
206	4.5 mm Broad locking plate 10 hole	100	
207	4.5 mm Broad locking plate 11 hole	30	
208	4.5 mm Broad locking plate 12 hole	30	
209	4.5 mm Broad locking plate 14 hole	20	
210	4.5 mm Broad locking plate 16 hole	15	
211	4.5 mm Narrow locking plate 7 hole	50	
212	4.5 mm Narrow locking plate 8 hole	50	
213	4.5 mm Narrow locking plate 9 hole	70	
214	4.5 mm Narrow locking plate 10 hole	50	
215	4.5 mm Narrow locking plate 11 hole	30	
216	4.5 mm Narrow locking plate 12 hole	10	
217	4.5 mm Narrow locking plate 14 hole	10	
218	4.5 mm Narrow locking plate 16 hole	5	
219	Distal femoral locking plate right 6 hole	30	
220	Distal femoral locking plate right 7 hole	60	
221	Distal femoral locking plate right 8 hole	60	
222	Distal femoral locking plate right 9 hole	40	
223	Distal femoral locking plate right 10 hole	30	
224	Distal femoral locking plate right 12 hole	10	
225	Distal femoral locking plate right 14 hole	10	
226	Distal femoral locking plate left 6 hole	40	
227	Distal femoral locking plate left 7 hole	60	
228	Distal femoral locking plate left 8 hole	60	
229	Distal femoral locking plate left 9 hole	40	
230	Distal femoral locking plate left 10 hole	30	
231	Distal femoral locking plate left 12 hole	10	
232	Distal femoral locking plate left 14 hole	10	
233	External fixator 5 mm	100	
234	External fixator 5.5 mm	100	
235	NA Fixator 4.5 mm	50	
236	NA Fixator 5 mm	50	
237	NA Fixator 5.5 mm	50	
238	Proximal tibial locking plate Medial side (right) 6 hole	50	
239	Proximal tibial locking plate Medial side (right) 7 hole	50	
240	Proximal tibial locking plate Medial side (right) 8 hole	30	
241	Proximal tibial locking plate Medial side (right) 9 hole	30	
242	Proximal tibial locking plate Medial side (right) 10 hole	20	
243	Proximal tibial locking plate Medial side (left) 6 hole	50	
244	Proximal tibial locking plate Medial side (left) 7 hole	50	
245	Proximal tibial locking plate Medial side (left) 8 hole	50	
246	Proximal tibial locking plate Medial side (left) 9 hole	30	
247	Proximal tibial locking plate Medial side (left) 10 hole	20	
248	Proximal tibial locking plate Lateral side (right) 6 hole	40	
249	Proximal tibial locking plate Lateral side (right) 7 hole	50	
250	Proximal tibial locking plate Lateral side (right) 8 hole	40	
251	Proximal tibial locking plate Lateral side (right) 9 hole	30	
252	Proximal tibial locking plate Lateral side (right) 10 hole	20	
253	Proximal tibial locking plate Lateral side (left) 6 hole	50	


  
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254	Proximal tibial locking plate Lateral side (left) 7 hole	50	
255	Proximal tibial locking plate Lateral side (left) 8 hole	30	
256	Proximal tibial locking plate Lateral side (left) 9 hole	10	
257	Proximal tibial locking plate Lateral side (left) 10 hole	10	
258	Distal tibial locking Plates (right side) 6 hole	70	
259	Distal tibial locking Plates (right side) 7 hole	70	
260	Distal tibial locking Plates (right side) 8 hole	30	
261	Distal tibial locking Plates (right side) 9 hole	30	
262	Distal tibial locking Plates (right Side) 10 hole	10	
263	Distal tibial locking Plates (right side) 11 hole	10	
264	Distal tibial locking Plates (right side) 12 hole	10	
265	Distal tibial locking Plates (right side) 14 hole	5	
266	Distal tibial locking Plates (left side) 6 hole	40	
267	Distal tibial locking Plates (left side) 7 hole	50	
268	Distal tibial locking Plates (left side) 8 hole	50	
269	Distal tibial locking Plates (left side) 9 hole	30	
270	Distal tibial locking Plates (left side) 10 hole	20	
271	Distal tibial locking Plates (left side) 11 hole	10	
272	Distal tibial locking Plates (left side) 12 hole	10	
273	Distal tibial locking Plates (left side) 14 hole	10	
274	T-plate 4.5 mm 6 hole	30	
275	T-plate 4.5 mm 7 hole	70	
276	T-plate 4.5 mm 8 hole	50	
277	T-plate 4.5 mm 9 hole	40	
278	T-plate 4.5 mm 10 hole	40	
279	L-plate 4.5 mm right and left side 6 hole	30	
280	L-plate 4.5 mm right and left side 7 hole	70	
281	L-plate 4.5 mm right and left side 8 hole	70	
282	L-plate 4.5 mm right and left side 9 hole	50	
283	L-plate 4.5 mm right and left side 10 hole	30	
284	L-plate 4.5 mm right and left side 11 hole	30	
285	L-plate 4.5 mm right and left side 12 hole	20	
286	Locking T-Plate 4.5 mm 7 hole	50	
287	Locking T-Plate 4.5 mm 8 hole	70	
288	Locking T-Plate 4.5 mm 9 hole	30	
289	Locking T-Plate 4.5 mm 10 hole	30	
290	Locking T-Plate 4.5 mm 11 hole	15	
291	Locking T-Plate 4.5 mm 12 hole	15	
292	Locking T-Plate 4.5 mm 14 hole	10	
293	Locking L-Plate 4.5 mm right and left side 7 hole	70	
294	Locking L-Plate 4.5 mm right and left side 8 hole	50	
295	Locking L-Plate 4.5 mm right and left side 9 hole	40	
296	Locking L-Plate 4.5 mm right and left side 10 hole	20	
297	Locking L-Plate 4.5 mm right and left side 11 hole	10	
298	Locking L-Plate 4.5 mm right and left side 12 hole	10	
299	Locking L-Plate 4.5 mm right and left side 14 hole	10	
300	Tension band wire 16 hole mm	70	
301	Tension band wire 18 hole mm	70	
302	Tibial interlocking nail 8 hole mm 28 cm	20	
303	Tibial interlocking nail 9 hole mm 30 cm	25	
304	Tibial interlocking nail 10 hole mm 32 cm	50	
305	Tibial interlocking nail 10 hole mm 34 cm	50	
306	Tibial interlocking nail 10 hole mm 36cm	50	
307	Tibial interlocking nail 10 hole mm 40 cm	20	
308	Maleolar screw 4.5 mm 30 mm	30	
309	Maleolar screw 4.5 mm 35 mm	30	
310	Maleolar screw 4.5 mm 40 mm	50	
311	Maleolar screw 4.5 mm 45 mm	70	

  
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312	Maleolar screw 4.5 mm 50 mm	70	
313	Maleolar screw 4.5 mm 55 mm	80	
314	Maleolar screw 4.5 mm 60 mm	70	
315	Maleolar screw 4.5 mm 65 mm	70	
316	washer (4.5)	100	
317	Maleolar locking screw 3.5 mm 14 mm	30	
318	Maleolar locking screw 3.5 mm 16 mm	30	
319	Maleolar locking screw 3.5 mm 18 mm	40	
320	Maleolar locking screw 3.5 mm 20 mm	40	
321	Maleolar locking screw 3.5 mm 22 mm	40	
322	Maleolar locking screw 3.5 mm 24 mm	50	
323	Maleolar locking screw 3.5 mm 26 mm	50	
324	Maleolar locking screw 3.5 mm 28 mm	50	
325	Maleolar locking screw 3.5 mm 30 mm	40	
326	Maleolar locking screw 3.5 mm 32 mm	40	
327	Maleolar locking screw 3.5 mm 34 mm	40	
328	Maleolar locking screw 3.5 mm 36 mm	40	
329	Maleolar locking screw 3.5 mm 38 mm	40	
330	Maleolar locking screw 3.5 mm 40 mm	40	
331	Maleolar locking screw 3.5 mm 42 mm	40	
332	Maleolar locking screw 3.5 mm 44 mm	40	
333	Maleolar locking screw 3.5 mm 46 mm	40	
334	Drill sleeve 3.5 mm	50	
335	Drill sleeve 4.5 mm	50	
336	Drill Bit 3.5 mm Large	100	
337	Drill Bit 3.5 mm small	100	
338	Drill Bit 4.5 mm large	100	
339	Drill Bit 4.5 mm small	100	
340	Illizorov (i) full ring	50	
341	Illizorov (ii) half ring	50	
342	Illizorov (iii) -C- ring	50	
343	Illizorov (iv) olive wires	200	
344	Illizorov (v) bolts nuts	500	
345	Illizorov (vi) rods	500	
346	Illizorov (vii) connecting rods	500	
347	Illizorov (vii) wire rensioner	4	
348	Locking plate clavicle 6 hole	30	
349	Locking plate clavicle 7 hole	30	
350	Locking plate clavicle 8 hole	20	
351	Locking plate clavicle 9 hole	10	
352	Hook plate clavicle 4	30	
353	Hook plate clavicle 5	30	
354	Hook plate clavicle 6 hole	20	
355	Hook plate clavicle 7 hole	10	
356	Total Hips Prosthesis cemented	30	96000
357	Total Hips Prosthesis non cemented	30	195000
358	Total knee Prosthesis	40	185000
359	Pedicle screw titanium 35 mm	450	9800
360	Pedicle screw titanium 40 mm	450	9800
361	Pedicle screw titanium 45 mm	450	9800
362	Pedicle screw titanium 50 mm	450	9800
363	PEG Set	50	
364	V.P Shunt Medium Pressure	100	
365	Cage plate 4 hole	50	
366	Cage plate 5 hole	50	
367	Cancellus screw 45 mm	50	
368	Cancellus screw 50 mm	50	
369	Cancellus screw 55 mm	50	

  
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370	Titanium rods 10 mm diameter	120	
371	Cervical plates 2 hole	50	21000
372	Cervical plates 3 hole	50	21000
373	Micro screw 18 mm	50	2300
374	Micro screw 20 mm	50	2300
375	Micro screw 22 mm	50	2300
376	Spinal needle 16	500	
377	Spinal needle 18	500	
378	Rotateable skin staplar	500	2871
379	Partially absorbable mesh 6 x 11 cm	500	6500
380	Partially absorbable mesh 15 x 15 cm	500	13500
381	Laposcopic hernia mesh fixation device (non absorbable)	300	16500
382	Reload GIA stapler 60 mm	300	16500
383	GIA stapler 80 mm	150	27000
384	Reload GIA stapler 80 mm	500	8900
385	Composite mesh for lap hernia (absorbable)	100	91000
386	Achalasia Balloon 30mm	8	
387	Achalasia Balloon	8	
388	Biliary Metallic Stent partially covered 10mmx80mm	10	
389	Biliary Metallic Stent partially covered 10mmx60mm	10	
390	Biliary Metallic Stent Uncovered 10x80mm	10	
391	Disposable Biopsy Forcep, Radial jaw Non Spiked, Serrated, cup Diameter 2.4mm, Length 160cm Accessory Channel 2.8mm	340	
392	Disposable Biopsy Forcep, Radial jaw Non Spiked, Serrated, cup Diameter 2.8mm, Length 240cm Accessory Channel 3.2mm	30	
393	Gold probe	24	
394	Gold probe	4	
395	Polypectomy snare, 3cm loop diameter, working length 240cm or more, channel diameter 2.8mm	120	
396	Polypectomy snare, Loop diameter 2cm, working length 240cm or more, channel diameter 2.8mm	20	
397	Stone Crushing Basket, Trapezoid 3cm	14	72000
398	Stone Crushing Basket, Trapezoid 2cm	4	
399	Wire Guided CRE Balloon, CRE 8-9-10mm l, 3 stage inflation Balloon (single use)	55	38000
400	Wire Guided CRE Balloon, CRE 10-11-12mm , 3 stage inflation Balloon (single use)	60	38000
401	Wire Guided CRE Balloon, CRE 12-13.5-15 mm , 3 stage inflation Balloon (single use)	50	38000
402	Wire Guided CRE Balloon, CRE 15-16.5-18mm (single use)	50	38000
403	Wire Guided CRE Balloon, CRE 18-19-20mm (single use)	50	38000
404	Achalasia inflation device, Pneumatic Pump Quantum Inflation Device	10	28000
405	Multi band ligator set, 6-Shooter Saeed Multiband ligator kit with 6 bands, 9.5 mm-13mm Endoscope outer Diameter, 122cm trigger cord length (single	100	18000
406	Biliary Balloon, Quantum TTC Biliary Balloon Dilator 4mmx3cm	8	33500
407	Biliary Balloon, Quantum TTC Biliary Balloon Dilator 6mmx3cm	8	33500
408	Biliary Balloon, Quantum TTC Biliary Balloon Dilator 8mmx3cm	8	33500
409	Biliary Balloon, Quantum TTC Biliary Balloon Dilator 10mmx3cm	8	33500
410	Double Pigtail Biliary Stent, 7Fr x 7cm	150	7500
411	Double Pigtail Biliary Stent, 10Fr x 3cm	150	7500
412	Double Pigtail Biliary Stent, 10Fr x 4cm	150	7500
413	Double Pigtail Biliary Stent, 10Fr x 5cm	150	7500
414	ERCP Guide Wire, 0.035x450cm and Above	400	21000
415	ERCP Guide Wire, 0.025x450cm and Above	30	21000
416	Hemospray, Endoscopic Hemostat 10Fr/22cm Catheter (single use)	10	
417	Hemostatic Clip Lower, Endoscopic Hemoclip (16mm)	500	
418	Hemostatic Clip upper, Endoscopic Hemoclip (16mm)	500	


  
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419	Needle Knife, 7Fr/200cm pre Curved Catheter tapered to 5Fr, adjustable 4mm cutting wire	20	24000
420	Pancreatic Stent (Single use ), pancreatic Stent 5Fr x 5cm	100	7500
421	Pancreatic Stent (Single use ), 7Fr x 7cm	30	7500
422	Pancreatic Stent (Single use ), 7Fr x 10cm	30	7500
423	Papillotome, 30mm Cut wire, Tip Length 5, Shaft O.D 5.5F (single use)	500	22000
424	Peg tube, PEG-24 Pull Method-1-s percutaneous Endoscopic Gastrostomy Set 24 FR	50	17000
425	Biliary Dilator, 7Fr 200cm Length	4	13500
426	Biliary Dilator, Catheter 8.5 Fr 200cm Length	4	13500
427	Biliary Dilator, 10Fr 200cm Length	4	13500
428	Stent Pusher, Pushing Catheter 10Fr	10	8000
429	Stent Pusher, Pushing Catheter 7Fr	10	8000
430	Stone Extraction Balloon, Multiple Size Extraction Balloon 8.5 to 12 (single use)	1000	22500
431	Stone Extraction Balloon, 12-15-18-20-A	1000	30000
432	Straight Biliary Plastic stent, 7Fr x7cm	150	7500
433	Straight Biliary Plastic stent, 7Fr x10cm	150	7500
434	Straight Biliary Plastic stent, 7Fr x15cm	150	7500
435	Straight Biliary Plastic stent, 10Fr x10cm	1050	7500
436	Straight Biliary Plastic stent, 10Fr x12cm	150	7500
437	Straight Biliary Plastic stent, 10Fr x15cm	150	7500
438	Straight Biliary Plastic stent, 10Fr x 8cm	150	7500
439	Straight Biliary Plastic stent, 7Fr x12cm	150	7500
440	Mirror	20	
441	Poly diaoxanone 2/0 (R.B)	30	
442	Poly diaoxanone 3/0 (R.B)	30	584
443	Poly diaoxanone 6/0 (R.B)	100	1112
444	Poly diaoxanone 5/0 (R.B)	400	
445	Acl Screws	50	19000
446	Endo Buttons	50	35000
447	Cemented THR Dual Mobility	30	198000
448	Cementless THR Dual Mobility	30	
449	Nerve stimulator	1	
450	Emergency/Crash Trolleys	1	
451	poyaxial Screw inner (set screw)	300	600
452	Titanium cervical wedge cage 5mm	50	25300
453	Titanium cervical wedge cage 6mm	50	25300
454	Titanium cervical wedge cage 7mm	50	25300
455	Zero Profile Cervical cage	50	46000
456	Zero Profile Cervical Screw	50	2300
457	Titanium Expandable cages with plate 9mm 12/14	50	
458	Titanium Expandable cages with plate 10mm x12/16	50	
459	Titanium Expandable cages with plate 12mm x18/20	50	
460	Titanium Expandable cages with plate 12mm x20/25	50	
461	Titanium Expandable cages with plate 14mm x20/25	50	
462	Titanium Expandable cages with plate 14mm x25/35	50	
463	Titanium Expandable cages with plate 14mmx35/55	50	
464	Titanium Expandable cages with plate 14mmx55/75	50	
465	Titanium Expandable cages with plate 16mm x20/25	50	
466	Titanium Expandable cages with plate 16mm x25/35	50	
467	Titanium Expandable cages with plate 16mmx35/55	50	
468	Titanium Expandable cages with plate 16mmx55/75	30	
469	Titanium Expandable cages with plate 18mm x20/25	30	
470	Titanium Expandable cages with plate 18mm x25/35	30	
471	Titanium Expandable cages with plate 18mmx35/55	30	
472	Titanium Expandable cages with plate 18mmx55/75	30	
473	Titanium Expandable cages with plate 20mm x20/25	30	

  
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474	Titanium Expandable cages with plate 20mm x25/35	30	
475	Titanium Expandable cages with plate 20mmx35/55	30	
476	Titanium Expandable cages with plate 20mmx55/75	30	
477	Titanium Expandable cages with plate 24mm x25/35	40	
478	Titanium Expandable cages with plate 24mm x35/55	40	
479	Titanium Expandable cages with plate 26mmx35/55	40	
480	Titanium Expandable cages with plate 26mmx55/75	40	
481	TLIF Straight titanium cage 8 x24mm	50	25300
482	TLIF Straight titanium cage 8 x26mm	50	25300
483	TLIF Straight titanium cage 8 x28mm	50	25300
484	TLIF Straight titanium cage 10x24mm	50	25300
485	TLIF Straight titanium cage 10x26mm	50	25300
486	TLIF Straight titanium cage 10x28mm	50	25300
487	Monoaxial titanium screw 5mmx30mm	50	9775
488	Monoaxial titanium screw 5mmx40mm	50	9775
489	MIS Cupid polyaxial Screw 5.6mm	50	16100
490	MIS Screw's Inner	100	600
491	MIS Rod 55 to 115mm	100	8050
492	MIS Rod 125 to 250mm	100	8050
493	Lateral Mass polyaxial Screw 3.5 mm × 14 mm	50	10925
494	Lateral Mass polyaxial Screw 3.5 mm × 18 mm	50	10925
495	Lateral Mass polyaxial Screw 3.5 mm × 20 mm	50	10925
496	Lateral Mass polyaxial Screw 3.5 mm × 32 mm	50	10925
497	Lateral Mass polyaxial Screw 3.5 mm × 38 mm	50	10925
498	Lateral Mass Screw's Inner	50	1150
499	Titanium Rod 3.5mmx200mm	50	8050
500	Titanium ACDF Cervical Screw 4.5 mm × 16 mm	50	2300
501	Titanium ACDF Cervical Screw 4.5 mm × 18 mm	50	2300
502	Titanium ACDF Cervical Screw 4.5 mm × 20 mm	50	2300
503	Titanium ACDF Plate two hole	100	20700
504	Titanium ACDF Plate three hole	100	20700
505	Titanium ACDF Plate three hole	100	20700
506	Titanium ACDF Plate four hole	100	20700
507	Titanium ACDF Plate five hole	100	20700
508	Titanium dental/micro plates 20 hole 3.4mmx90mm	50	6900
509	Titanium Micro screw 1.5mmx2mm	100	575
510	Titanium Micro screw 1.5mmx3mm	100	575
511	Titanium mesh (0.3mm) 200mmx200mm	100	69000
512	Aneurysmal clip temporary	100	42550
513	Aneurysmal clip permanent	100	42550
514	Duraceal (artificial dura)	100	31000
515	Fibrin glue	100	52900
516	Surgicel	510	49365
517	Bone cement	100	8000
518	EVD set	500	34000
519	Epidural catheter	500	
520	LP Shunt	20	
521	Omayya reservoir	10	33000
522	Fogarty catheter fr 3	50	
523	Bone wax	1000	480
524	Sponge stone	1000	
525	Urinal	400	
526	Bed Pan	300	
527	Pot Chair	300	
528	Tissue Expander (Different Sizes)	5	102000
529	Silicon Sheets	200	22000
530	Silicone Gel 15 gm.	500	8900
531	Compression Garments	50	32000

  
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532	Hand held doppler	22	
533	Humbies Knife	4	
534	Amplatz sheath for PCNL WITH DIALATOR 28FR	100	
535	Ureteric Catheter 5FR	70	2700
536	Ureteric Catheter 6FR	30	2700
537	Cutting loop for TURP Single stem Monopolar Wolf compatible	10	
538	Cold knife compatible	20	
539	Hook Electrodes wolf compatible 1.9mm paediatric	3	
540	Guide wire 0.032	100	
541	Guide wire 0.035	100	
542	Guide wire 0.032	5	
543	Guide wire 0.035	5	
544	zebra wire	5	
545	Dormia Basket Adult	10	
546	Disposable Drape sheets for PCNL	100	
547	Disposable Drape sheets for TURP	60	
548	Hook Electrodes wolf compatible 2.7mm adult	2	
549	Sensor Wire 0.032	5	
550	Sensor Wire 0.035	5	
551	5 MICRON 20 INCH	100	
552	0.2 micron 20 inch	100	
553	salt tablet	100	
554	membrane chemical 30 liter	6	
555	Mastoid drill burr (simple ) 1mm to 7mm	500	
556	sleeve gastrectomy gun	1	
557	ULTRASONIC GREY HAND PIECE WIRE COMPATIBLE WITH HARMONIC Gen-II	3	131283
558	ULTRASONIC BLUE HAND PIECE WIRE COMPATIBLE WITH HARMONIC Gen-II	3	131283
559	External Fixator 5.5mm	150	

  
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**BIDDING DOCUMENTS (FRAMEWORK CONTRACT OF MEDICAL GASES)**

**(On Daily basis) 2023-24  
Teaching Hospital D.G Khan**

  
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**Teaching Hospital D.G Khan**  
**INSTRUCTIONS TO BIDDERS**

**1. Source of Funds**

Teaching Hospital Dera Ghazi Khan allocated funds for purchase of medical gases on day to day basis including Sundays, will be utilized by the Teaching Hospital Dera Ghazi Khan in the financial year 2023-24. Teaching Hospital Dera Ghazi Khan intends to fix the price / conclude the Contract for purchase / supply of Medical Gases and scope of work as mentioned in the Annexure "A".

**2. Eligible bidders**

Only manufacturers of medical gases having strong technical, financial & managerial capabilities are eligible for supply of medical gases on daily basis Teaching Hospital D.G Khan

**3. Eligible Goods and Services**

All goods and related services to be supplied under the contract shall have their origin in eligible source and all expenditures made under the contract shall be limited to such goods and services. For this purpose, the term "Goods" includes any Goods that are the subject of this Invitation for Bids and the term "Services" shall includes related services such as transportation, insurance etc. The "origin" means the place where the goods are produced, or the place from which the related services are supplied.

**4. Cost of Bidding:**

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 manner or outcome of the bidding process.

**THE BIDDING PROCEDURE**

**5. Single Stage — Two Envelopes Bidding Procedure as per rule 38 (2) (a) of PPRA Rules 2014 shall be applied:**


- i. The bid shall comprise a single sealed package containing two separate sealed envelopes. Each envelope shall contain separately the Financial Proposal and the Technical Proposal;
- ii. The envelopes shall be sealed & 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, vic Dating we vecimical evaiuaiiun, uu aticuduienis tn tae iechuival piupusal shail Uc 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.
- ix. The financial proposal of bids found technically non-responsive or non-compliant shall be returned un-opened to the respective bidders.
- x. The bid found to be the lowest financially evaluated bid shall be accepted.

**THE BIDDING DOCUMENTS**

**6. Content of Bidding Documents**

- ii. The goods required, bidding procedures, and Contract terms are prescribed in the bidding documents. In addition to the Invitation for Bids, the bidding documents shall include:-
  - a. Instructions to bidders;
  - b. Genera! Conditions of Contract;
  - c. Special Conditions of Contract;
  - d. Bid Evaluation Criteria;
  - e. Schedule of Requirements;
  - f. Technical Specifications;
  - g. Contract Form;
  - h. Manufacturer's Authorization Form;
  - i. Performance Guaranty Form;
  - j. Bid Form; and

  
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k. Pattern of Financial Quotation

ii, **The “Invitation for Bids”** does not form 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 above, the said Bidding Documents shall take precedence.

iii. The bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents.

iv. 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.

7. **Clarification of Bidding Documents**

A prospective bidder requiring any clarification of the bidding documents may notify the Procuring Agency, in writing at the Procuring Agency’s address, indicated in the Invitation for Bids. The Procuring Agency shall respond in writing to any request for clarification of the bidding documents, which it receives no later than seven (07) 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.

8. **Amendment of Bidding Documents**

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 requested by a prospective bidder, may modify the bidding documents by amendment. All prospective bidders that have received the bidding documents shall be notified of the amendment in writing or by phone, and shall be binding on them. In order to allow prospective bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of bids.

7 **TERM OF REFERENCES (TORs)**

**Medical Gases:-**

1. Liquid Medical Oxygen to be filled in VIE

1. Compress Medical Oxygen in Cylinders of different sizes
2. Nitrous Oxide in Cylinders of different sizes
3. Carbon Dioxide Gas in cylinders
4. Medical Air (CF)

Firm shall quote for the product of their own manufacturing, third party/ trading of product will not be allowed.

**Product Specification**

Firm shall supply medical gases as per Eu Pharmacopeia standard; following documents are required for respective gases.

1. Medical Oxygen: Certificate of Conformity
2. Nitrous Oxide: Certificate of Analysis
3. Nitrogen: Certificate of Conformity
4. Medical Air (CF)


**Hardware to Install**

For Liquid Medical Oxygen gas, the successful firm will have to install a Liquid oxygen

storage tank (VIE) with following parameters/specifications.

- a. VIE Tank adequately sized as per HTM, with thumb rule to have minimum 3" day supply. The number of VIEs for each hospital will be decided mutually between supplying firm and Hospital management. For any incremental VIE requirement during supply contract period within any hospital, Firm shall be bound to provide.
- b. The successful firm will be responsible for connecting the existing VIE tank to the New Building of Missing specialties Block with an underground copper pipe
- b. Ambient vaporizer sized respected to VIE.
- c. The VIE control equipment to control the pressure and flow of gas to the pipeline must be regulated by installing medical grade Duplex Pressure regulation unit. This unit must be capable of regulating low pressure and high flow of 4000 lit/min to avoid any pressure drops in the farthest area of the hospital. Please quote this as separate item
- d. The VIE and vaporizer system must be equipped with independent, audible vessel content level and pressure alarms to capture & alerts low level and low/high pressure at all times.

  
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- e. Fully digital 'computerized system for monitoring of the Liquid oxygen contents in the tanks with data transmission capability to the firms computerized data base Surveillance system for Scheduling purposes and arranging emergency supplies in case of emergency.
- f. Digital Content Meter to be installed at each VIE tanks site to co relate it with analog content gauge of the VIE Tank.
- g. Supplying Firm will be bound to certify VIE system installation by a qualified authorized person (Medical Gas Pipeline System) as per HTM standard. Certification documents to be provided together with tender documents.
- h. Department of Health Punjab will have the rights to cancel the contract of the firm with

Non-compliant to any of the above-mentioned clauses.

#### **For Gases in Cylinders**

1. The successful firm must have its own compression station for gases compliant to International standard.
2. The successful firm will be responsible to coordinate with Hospital and arrange supply through their own vehicle.
3. The Supplying firm will make sure that all the cylinders go through a hydraulic testing before the required gas is filled.
4. The supplying firm will make assure that the quality and quantity of the gas supplied in cylinder is according to the required medical standards ie. EU pharmacopeia.
5. The Firm, supplying gases in cylinders, will issue certification/labeling for each supplied cylinders.

#### **Delivery & Product Measurement Mechanism**

Delivered product will be measured as per below two methods

1. Wight Bridge. Weight of truck before supply and after supply will be taken and difference of both weighs will be calculated for delivered product quantity.
2. Delivery through content gauge, VIE's digital content gauge will be used for product

delivery quantity incase weigh bridge is not available.

The supplier shall arrange transportation for all products and cylinders to hospital and will be responsible for safe transportation to ensure product quality.

#### **Training**

The firm will provide training of safe handling and VIE operations to the operator. **Emergency Response Mechanism**

Firm shall also determine the emergency supply mechanism to cater any emergency may ariseduring course of supply period.

2. The bidding firms will need to submit the supply mechanism with flowcharts and contact information together with bidding documents.
3. A central contact center will be available to cater emergency help line.

#### **24 Hours Oxygen Backup**

Supply firm shall assist hospital to develop medical gases policy and ensuring 24 hours

emergency backup arrangement may be in shape of PCC or Cylinders to cater emergency.

#### **Time of Contract**

Contract shall be one year from the date of issuance and extendable for 03 months further or earlier till the completion of next contract for the year 2023-24.

#### **Preventive Maintenance**

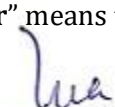
Supply firm where applicable shall be responsible for preventive maintenance of the installed equipment and company shall also provide the schedule and record of same to hospital's staff.


#### **GENERAL CONDITIONS OF CONTRACT**

##### **i Definitions**

In this the following terms shall be interpreted as indicated against each;

- c. **"The Contract"** is a contract for the supply of stores at specified rates during the period covered by the contract. The Contract may be concluded with one or more contractors.
- d. **"The Price"** means the price payable to the Supplier under the Contract for the full and proper performance of its contractua! obligations.
- e. **"The Goods"** means medical gases, and maintenance of the cylinders as mentioned in inspection criteria which the Supplier is required to supply to the Procuring Agency under the Contract.
- f. **"The Services"** means those services ancillary to the supply of goods, and other such obligations of the Supplier covered under the Contract.
- g. **"The Procuring Agency"** means Teaching Hospital Dera Ghazi Khan under the administrative control of Medical Director,.
- h. **"The Supplier"** means the individual or firm supplying the goods under this Contract.

  
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## 2. Application

These General Conditions shall apply to the extent that they are not inconsistent / superseded by provisions of other parts of the Contract

## 3. Country of Origin

All goods and related services to be supplied under the contract shall have their origin in eligible source countries and all expenditures made under the contract shall be limited to such goods and services. For the purposes of this clause, "origin" means the place where the goods are produced through manufacturing or processing, or the place from which the related services are supplied

### 4. Standards

The goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications (i.e. BP specifications / STP as per prevailing law).

### 5: Use of Contract Documents and Information

- i) The Supplier shall not disclose the Contract, or any provision thereof, or any specification, or information furnished by or on behalf of the Procuring Agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract.
- ii) | The Supplier shall not, without the Procuring Agency's prior written consent, make use of any document or information enumerated in condition of contract except for purposes of performing the Contract.
- iii) Any document, other than the Contract itself, enumerated in condition of contract shall remain the property of the Procuring Agency and shall be returned if so required by the Procuring Agency.
- iv) The Supplier shall permit the Procuring Agency to inspect the Supplier's accounts and records relating to the performance of the Supplier.

## 7. Patent Rights

The Supplier shall indemnify the Procuring Agency 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. Inspections and Test / Analysis

- iii. The Procuring Agency or its representative shall have the right to inspect and/or to test the goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Agency.
- iv. The cost of such lab tests shall be borne by the Manufacturer/ Supplier.
- v. The Procuring Agency's reserves the right to inspect, test and, where necessary, reject the goods and the same shall in no way be limited or waived by reason of the goods having previously been inspected, tested, and passed by the Procuring Agency or its representative.
- vi. The supplier will be responsible for free replacement of stocks if the same is not found to be of the same specifications as required in the Invitation of Bids.
- y. The Procuring Agency's right to inspect test and, where necessary, reject the goods at any time shall in no way be limited or waived by reason of the goods having previously been inspected, tested, and passed by' the Procuring Agency or its representative.
- vi. Nothing in General Conditions of Contract shall in any way release the Supplier from any warranty or other obligations under this Contract.

## 9. Chemical and physical examination of goods


- vii. All the Goods shall be acceptable subject to physical examination. The Inspection Committee constituted by the Consignee shall carry out the physical examination after receipt of supplies.
- viii. If the Goods supplied are found during physical examination / inspection to be against the required specifications, approved samples, etc, even if it is of standard quality, the Procuring Agency may reject the goods, and the Supplier shall either replace the rejected goods or arrange alterations necessary for rectification of observation, to meet the required specifications free of cost. In case after replacement or alteration, the Inspection Committee again declare the item as of against the required specifications, the supply would completely be rejected and the goods will be destroyed by the procuring agency. The firm may be blacklisted minimum for two years; onus of proof of innocence shall be on the supplier.

## 9. Delivery and Documents

The Supplier in accordance with the terms specified in the Bidding Documents shall make delivery of the goods. The details of documents to be furnished by the Supplier are specified in Special Conditions of the Contract.

## 10. Insurance

  
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The goods supplied under the Contract shall be delivered duty paid. Ll. Incidental Services The Supplier shall be required to provide the incidental services as specified in Special Conditions of the Contract.

#### 11. Bill Warranty

The supplier will provide bill warranty for each invoice for the payment that the Medical Gases supplied are fit for human consumption.

#### 12. Payment

The method and conditions of payment to be made to the Supplier under this Contract shall be specified in Special Conditions of the Contract. The currency of payment is Pak. Rupees.

#### 13. Prices

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 expiry of the original bid validity

period provided the Procuring Agency's request for bid validity extension. Further the supplier will give a certificate that the prices charged are not more than the prices quoted/charged in any other institution. If there is any discrepancy and found that excess prices have been charged the same will be refunded by the supplier or will be deducted from the pending bills or security whichever is available

#### 15. Contract Amendments

No variation in or modification of the terms of the Contract shall be made except by written

Amendment.

#### 16. Subcontracts

The Supplier shall not be allowed to sublet the job and award subcontracts under this Contract.

#### 17: Delays in the Supplier's Performance

Delivery of the goods shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Agency. If at any time during performance of the Contract, the Supplier should encounter conditions impeding timely delivery of the goods, the Supplier shall promptly notify the Procuring Agency in writing of the fact of the delay, its likely duration and its cause(s). The Procuring Agency 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 Procuring Agency by amendment of its supply order. A delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages, unless an extension of time is agreed upon without the application of liquidated damages.

#### 18. Penalties / Liquidated Damages

In case of supply of substandard product the destruction cost will be borne by the firm. If the firm provides substandard item and fails to provide the item as per specification laid down in the Technical Specification Form / Tender Enquiry, the procuring agency shall be entitled to make other arrangements at the risk / expense of the Contractor / Supplier Firm, the price difference shall be paid by the Firm.

#### 19. Termination for Default

The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part, if the Supplier fails to deliver any or all installments of the goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency, or if the Supplier fails to perform any other obligation(s) under the Contract and if the Supplier, in the judgment of the Procuring Agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract

#### 20. Force Majeure

Notwithstanding the provisions of general conditions of contract the Supplier shall not be liable for forfeiture of its Performance Guaranty/ bid Security, or termination/ blacklisting for default if and to the extent that its 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 mismanagement and/or lack of foresight to handle the situation.

Such events may include but are not restricted to acts of the Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, earthquakes, strikes, epidemics. If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Agency in writing with sufficient and valid evidence of such condition and the cause thereof. The Committee of Teaching Hospital Dera Ghazi Khan, constituted for Redressing of grievances, shall examine the pros and cons of the case and all reasonable alternative means for completion of purchase order under the Contract and shall submit its recommendations to the competent authority. However, unless otherwise directed by the Procuring Agency in writing, the Supplier shall continue to perform its obligations

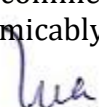
under the Contract as far as is reasonably practical and shall seek reasonable alternative means for performance not prevented by the Force Majeure event.


#### 21. Termination for Insolvency

The Procuring Agency 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.

#### 22. Arbitration and Resolution of Disputes

The Procuring Agency and the Supplier shall make every effort to resolve amicably by direct negotiation any disagreement or dispute arising between them under or in connection with the Contract. If, after thirty (30) days from the commencement of such negotiations, the Procuring Agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred to the

  
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Arbitrator for resolution through arbitration. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration. The Medical Superintendent 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

**23. Governing Language**

The Contract shall be written in English language. All correspondence and other documents

pertaining to the Contract, which are exchanged by the Parties, shall be written in English.

**24. Applicable Law**

This contract shall be governed by the laws of Pakistan and the courts of Pakistan shall have 7 crensisvneta exclusive jurisdiction. >

**25. Notices**

to Wa

1 Any Notice given by one party to the other pursuant to this contract shall be sent to the otherparty in writing and confirmed to other party's address specified in Special Conditions ofContract.

2 Anotice shall be effective when delivered or on the notice's effective date, whichever is later

**SPECIAL CONDITIONS OF CONTRACT**

**1. Definitions**

ix. **The Procuring Agency:** is Teaching Hospital Dera Ghazi Khan working under the Administrative Control of Medical Director,.

x. **The Supplier:** is the individual or firm supplying the goods under this contract.

2. **Country of Origin** All goods and related services to be supplied under the contract must be under general conditions of the contract.

3. **Bid Security @ 2 %** with reference to medical gases Bid security of Rs. 720,204/- (Seven Lac Twenty Thousand Two Hundred Four rupees only) will be attached with the technical bid.

**4. Performance Guaranty/ Security:-**

After the award 5% of total budget will be submitted by the successful bidder as performance guarantee.

**5: Inspection and Tests**

Inspection of the goods shall be in accordance with the conditions of contract. After delivery at Teaching Hospital Dera Ghazi Khan warehouse the goods shall be inspected /examined as per standard pressure & weight (1875-2000 PSI). In case of any deficiency, the Supplier shall be bound to rectify it free of cost.

**6. Delivery and documents** The Supplier shall provide the following documents at the time of delivery of goods to Consignee' for verification and onward submission to quarter concerned, duly completed in all respect tor payment.

(i) Original copies of Delivery Note / Challan showing name of destination to which delivery is to be made, item's description  
(ii) Original copies of the Supplier's invoices (in triplicate) showing warranty, name of Procuring Agency, item's description, quantity, per unit cost, and total amount after each delivery te. daily basis.

(iii) Original copies of the Sales Tax Invoices (where applicable) in showing name of destination to which delivery is to be made, item's description, quantity, per unit cost (without GST), amount of GST and total amount with GST.

(iv) All above documents must be computerized. Handmade documents shall not be accepted.

**7 Insurance**

The goods supplied under the Contract shall be delivered duty paid, under which the risk is transferred to the Procuring Agency afier having been delivered; hence insurance coverage is Supplier's

responsibility therefore, they may arrange appropriate coverage.

**10. Incidental Services**

The following incidental services shall be provided and the cost of which should include in the total bid price.

**9. Bill Warranty**

The supplier will provide bill warranty for the payment that the Medical Gases supplied are fit for human consumption. And this warranty shalt be printed on daily invoices.

**10. Payment**

The Payment shall be in Pak Rupees. The payment shall be made to the Supplier on receipt of original delivery challan(s) and invoice(s) including those of GST (if applicable) in duplicate duly completed in all respect and signed & stamped by the store officer / signed and stamped by Consignee


**11. Penalties/ Liquidated Damages**

In case where the deliveries as per contract are not completed within the time frame specified in the schedule of requirement, the Contract to the extent of non-delivered portion of supply may be cancelled followed by a Show Cause Notice. No supplies shall be accepted and the bid security will be forfeited and the firm shall be blacklisted minimum for a period of two years if the firm fails to supply the whole installments. Onus of proof of innocence shall be on the supplier.

**12. Gas Cylinders**

The successful bidder will provide gas cylinders on loan basis (free of cost) if required by the Hospital. These cylinders will be returned to the firm with the completion/termination of contract

  
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### 13. Arbitration and Resolution of Disputes

In case of any dispute, concerning the interpretation and / or application of this Contract shall be settled through arbitration. The Medical Director, Teaching Hospital Dera Ghazi Khan 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.

### 14. Governing Language

The language of this Contract shall be in English.

### 15. Applicable Law

This Contract shall be governed by the laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction. :

### 16. it Is Reiterated That

- The contract will be valid up to 30-06-2024 , however extendable for three months that is 30-09-2024 or earlier till the finalization of new contract after the decision by the Medical Superintendent, Teaching Hospital Dera Ghazi Khan .
- The supplier will ensure quality and quantity of gases and provide certificate on each delivery invoice that the supplies are according to the specification and standard temperature and pressure.
- The supplier will have to supply the gases on credit basis as and when required during the contract period.
- The contractor will have to ensure the prompt supply of gases to the Hospital as the gases are life saving and of emergency nature. The contractor cannot stop supply by its own and will be responsible in case of any breakdown of supply of gases.
- Repair of Cylinders and replacement of valves etc. will be required on work order by the competent authority and no bill will be entertained without it.
- The company will provide a certificate giving in detail of parts replaced and the repair carried out along with guarantee /warranty period (one year)
- The replaced part/parts will be returned to the Hospital.
- Inspection of repaired items will be conducted by inspection committee of the Hospital to the entire satisfaction of the end-user.
- Samples of valves and spindles must be approved before the finalization of acceptance of rates for the supply of medical gases for the year 2023-24.
- The Hospital authority is competent to amend/delete and add any clause of the contract as and when required in the interest of the public and institution on mutual understanding with the contractor.
- Any installation if required will be provided by the company on free of cost basis to the entire satisfaction of the indenting officer.
- Medical Superintendent , Teaching Hospital Dera Ghazi Khan is competent to cancel the contract at any stage after serving the one month advance notice, however in case of serious irregularity on the part of the firm which caused loss to the Hospital , the contract will be liable to be cancelled with immediate effect and security partially or fully will be forfeited as deemed suitable by the Medical Superintendent, Teaching Hospital Dera Ghazi Khan .

The medical gases will be procured as and when required by the Hospital on daily basis.

**17.Provision of validated calibration charts for supply of liquid gas via vehicles.** The firm is hereby directed to provide validated calibration charts as per international standards for each vehicle to supply the liquid gas. In addition, the firm will acknowledge this provision of chart on judicial stamp paper of worth RS.100/- along with submission of bid. Moreover, if procuring agency find any discrepancy in the readings of provided charts as per international standards at any stage then the said agency have right to take action under rules.

Supplier's address for notice purpose

Procuring Agency's address for notice purposes shall be the;

**Dr. Muhammad Najib Ur Rehman**

**Medical Superintendent Teaching Hospital D.G Khan**

Note: All Assessments and procuring procedures i.e. receiving, opening and awarding etc. shall be governed by the Punjab Procurement Rules, notified on 13 January, 2014.

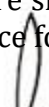
### BID EVALUATION CRITERIA

#### 1. Evaluation & Comparison of Bids

- The Procuring Agency shall evaluate and compare the bids, which have been determined to be substantially responsive.
- The Procuring Agency's evaluation of technical proposal / bid shall be on the basis of previous performances, inspection of plant / factory / premises (if found necessary), previous experience, financial soundness and such other details as the Procuring Agency, at its discretion, may consider appropriate, shall be considered. However, the evaluation of financial proposal shall be on the basis of price inclusive of prevailing taxes and duties in pursuant to instruction to bidders.
- All bids shall be evaluated in accordance with the evaluation criteria and other terms & conditions set forth in these bidding documents.

iv. 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.

  
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**a Evaluation Criteria:**

i. Inspection Criteria of Premises visit is Mandatory, the company which will qualify this

criterion will be eligible for technical evaluation. Performa of Premises visit & technical evaluation is hereby attached.


iii. In case of poor past performance of the company with THE TEACHING HOSPITAL, D.G. KHANHOSPITAL, LAHORE, the company may be disqualified, based on the decision of the concerned authority.

iv. The firm must give the specification of the items offered without the rates for technical evaluation.

**BID EVALUATION CRITERIA**

Sr. No	Subject	Requirement
1	Nationality	Registered office in Pakistan
2	Conflict of Interest	No Conflicts of interest in ITA Sub-Clause 4.3
3	Registration with FBR/PRA	Copy of registration certificate/copy of NTN
4	Not blacklisted by any Government/agency/authority _	Not blacklisted by any Government/agency/authority _
5	Existence as legal Entity/Registered as a company under partnership act 1932	Registration Certificate
6	History of Non-Performing contracts	Non Performance of a contract did not occur within last three years, prior to the deadline for application submission based on all information on fully settled dispute or litigation. A fully settled dispute or litigation is one that has been resolved in accordance with the Dispute Resolution Mechanism under the respective contract, and where all appeal instances available to the applicant have been exhausted
7	Pending Litigation	All pending litigation shall in total not represent more than 25 %, of the Applicant's net worth and shall be treated as resolved against the Applicant. _
8	Financial Statements	Financial Statements shall be submitted for last 3 financial years of the firm. (or since inception incase firm was established during last 3 years )
9	Financial Qualification	Annual Revenue should not be less than 100 Million PKR for last 3 years. Revenue will be validated through Audited Financial Statement
10	Experience of Providing service of similar nature	Participation as supplies of medical gases to similar nature and size in last 5 years (including both ongoing and completed projects). The similarity shall be based on physical size, complexity, methods/technology or other characteristics as described in Section V, Scope of Services. The total value of these projects should be at least 100 Million PKR
11	Managers	Number of technical/managerial resources working as full-time employees payroll of firm (minimum managerial staff should be 2)
12	Graduate Technologist/Sub Engineers	Number of Graduate Engineers on payroll of firm (The firm should have suitable number of engineers and technical staff, according to its production capacity)
13	Plant Production Capability	Firm Shall explain its production capability, should be matched with the selected number of Hospital requirement
14	Standards of Production / Manufacturing	Firm Shall explain the standards being followed by   them for productions

  
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15	Plant/Production Facility Evaluation	<p>1.Checking installation of on time analyzers with control to plant shut off in case of low product quality.</p> <p>2.Checking Analyzer Calibration Mechanism.</p> <p>3.Checking Pharma co vigilance mechanism devised to control record and report impurities as pharmacopeia in plant storage</p> <p>»</p>
16	Logistics / Distribution of Product Evaluation	<p>1. Evaluation of product carrying Capacity, the total capacity for carrying medical gases will be evaluation with respect to total monthly requirement of Hospitals for medical gases included in prequalification.</p> <p>2.Pre and post tanker filling quality check mechanism (Certificate of conformity) to ensure delivery of quality medical gases to storage at customer end.</p> <p>3. Transport tracking facility for reliable supply scheduling and tracking</p>
17	On site Customer Site's installation of storage for medical gases evaluation	<p>1. Assessment of safety measures/ Mechanism installation of storage for Company, adhere to for ensuring safe Medical Gases Evaluation operations of equipment deployed.</p> <p>2. Current Customer installation or future   compliance to HTM, with minimum requirement for following: a. Correctly/right sized VIE. b. Vaporizer of appropriate/ respective size to VIE size. c. The VIE control equipment to control the pressure and flow of gas to the pipeline. d. Alarm System for VIE content, VIE low and high pressure, Line low and high Pressure.</p> <p>3. Preventive Maintenance Mechanism for installation at customer site to ensure consistent product quality storage.</p>

## PREPARATION OF BIDS

### I. Language of Bid


The bid prepared by the bidder, as well as all correspondence and documents relating to the bid exchanged by the bidder and the Procuring Agency shall be written in English. Supporting documents and printed literature furnished by the bidder may be in another language provided they are accompanied by an accurate translation in English, in which case, for purposes of interpretation of the Bid, the translation shall govern.

### 3. Contents of the Bid

The bid shall comprise the following contents:

- Bid Form and Price Schedule completed in accordance with instruction to bidders (to be submitted along with financial proposal);
  - Documentary evidence established in accordance with instruction to bidders that the bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;
  - Documentary evidence established in accordance with instruction to bidders that the goods to be supplied by the bidder are eligible goods and conform to the bidding documents; and
  - Bid Security, if any furnished in accordance with instruction to bidders. 3 Bid Form & Price Schedule
- The bidder shall complete the Bid Form and an appropriate Price . Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their strength, packing, quantity, and prices.

  
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#### 4. Bid Prices:

- xiv. The bidder shall indicate on the appropriate Price Schedule the unit prices of the goods, it proposes to supply under the Contract. Ly
- xv. ii. Form of price Schedule is to be filled in very carefully typed. Every page is to be signed and stamped at the bottom. Any erasing/cutting may lead to the cancellation of the bid.
- xvi. iii. The bidder should quote the prices of goods according to the strength / technical specifications as provided in the Form of Price Schedule and Technical Specifications. The specifications of goods, different from the demand of bid enquiry, shall straightway be rejected.
- xvii. The bidder is required to offer competitive price. All prices must include the General Sales Tax (GST) and other 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. The benefit of exemption from or reduction in the GST or other taxes shall be passed on to the Procuring Agency.
- xviii. Prices offered should be for the year up to 30-06-2023 extendable for three months i.e. 30-09-2023. Conditional offer shall also be considered as non-responsive.
- vii. While tendering your quotation, the present 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.

#### NO OFFER SHALL BE CONSIDERED IF: -

- I. Received without earnest money.
- II. Received after the last date and time of the receipt
- III. The tender is unsigned.
- IV. The tender is ambiguous.
- V. It is conditional.
- VI. vi. It is from a firm, which is black listed or suspended by the Government of the Punjab.
- VII. vii. It is received by telegram
- VIII. The offer for store is not conforming to specifications indicated in the tender inquiry
- IX. ix. The firms must quote their offers on the prescribed tender form or on their letter head, according to the serial number of the tender inquiry.
- X. Tenders should be addressed to the Medical Medical Director, The Teaching Hospital, D.G. Khan Hospital & The Institute of Child Health, Lahore.
- XI. The firms should quote their rates inclusive of all prevailing taxes both in words as well as in figures.
- XII. No over writing, cutting, crossing etc, appearing in the offer is acceptable. Moreover all pages of the tender document must also be individually signed.

xili. All documents should be authenticated/ certified (sealed and signed) by the quoting firm.

#### 6. Bid currencies: Prices shall be quoted in Pak Rupees.

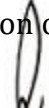
#### 7. Documents Establishing bidder's Eligibility and Qualification

- xix. The bidder shall furnish, as part of its technical bid, documents establishing the bidder's eligibility to bid and its qualifications to perform the Contract if its bid is accepted.
- ii. 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.
- iii. bidders who
- (e) 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
- (f) Do not agree to an extension of the bid validity period shall be allowed to withdraw their bids without forfeiture of their bid securities (earnest money).

#### 10. Format and Signing of Bid:

The bidder shall prepare and submit its bid along with original purchase receipt. The bid shall be typed or written in indelible ink and shall be signed by the bidder or a person or persons duly authorized to bind

  
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the bidder to the Contract. The person or persons signing the bid shall initial all pages of the bid, except for un-amended printed literature.

#### **SUBMISSION OF BIDS**

#### **4. Sealing and Marking of Bids**

- xx. The envelopes shall be marked as “FINANCIAL PROPOSAL” and “TECHNICAL PROPOSAL?” in bold and legible letters to avoid confusion. The inner and outer envelopes shall be sealed and:
  - a. be addressed to the Procuring Agency at the address given in the Invitation for Bids and;
  - b. Bear the name and number indicated in the Invitation for Bids.
- vi. 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”.
- vii. If the outer as well as inner envelopes are not sealed and marked as per instruction to bidders, the Procuring Agency shall assume no responsibility for the bid’s misplacement or premature opening and shall be rejected forth with.

#### **4. Deadline for Submission of Bids**

Bids must be submitted by the bidder and received by the Procuring Agency at the address specified under instruction to bidders, no later than the time and date specified in the invitation for Bids. The Procuring Agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with instruction to bidders, 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.

#### **3. Late bid**

Any bid received by the Procuring Agency after the deadline for submission of bids prescribed by the Procuring Agency shall be rejected and returned unopened to the bidder

#### **4. Withdrawal of Bids**

The bidder may withdraw its bid after the bid’s submission and prior to the deadline prescribed for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in instruction to bidders.

#### **OPENING AND EVALUATION OF BIDS**

#### **8. Opening of Bids**

- xxi. The Procuring Agency shall initially open only the envelope marked “TECHNICAL PROPOSAL?” in the presence of bidders’ representatives who choose to attend, at the time, on the date, and at the place specified in the Invitation for Bids. The bidders’ representatives who are present shall sign the Attendance Sheet as evidence of their presence. However, the sealed envelope marked as “FINANCIAL PROPOSAL” shall be retained in the custody of Procuring Agency without being opened and till completion of the technical evaluation process.
- xxii. The bidders’ names, item(s) for which they quoted their rate and such other details as the Procuring Agency, at its discretion, may consider appropriate, shall be announced at the opening of technical proposal. No bid shall be rejected at technical proposal / bid opening, except for late bids, which shall be returned unopened to the bidder. However, at the opening of Financial Proposals (the date, time and venue would be announced later on), the bid prices, discounts (if any), and the presence or absence of requisite Bid Security and such other details as the Procuring Agency, at its discretion, may consider appropriate, shall be announced.

iii, The Procuring Agency shall prepare minutes of the bids opening (technical and financial).


#### **6. Clarification of Bids**

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

#### **7. Preliminary Examination**

- xxiii. 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.
- xxiv. The Documentary evidence of the bidder's eligibility to the procuring agency satisfaction that the bidder, at the time of submission of its bid, is eligible as defined under instruction to the bidders
- iv. The documentary evidence (to be submitted along with technical proposal) of the bidder’s qualifications to perform the Contract if its bid is accepted shall establish to the Procuring Agency’s satisfaction:
  - (g) In case of Manufacturer documentary proof including authority letter/manufacturing license / registration certificate, to the effect that they are the original manufacturer of the required specifications of goods, shall be provided.
  - (h) National Tax Number (NTN) and General Sales Tax Number (GST) (if applicable) with documentary proof shall have to be provided by each bidder in the tender.

  
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- (i) The bidder shall submit an affidavit on legal stamp paper of Rs. 100/- that their firm is not blacklisted on any ground by any Government (Federal/Provincial/District), a local body or a Public Sector Organization. The bidder shall be debarred from bid on account of submission of false statement.
- (j) The bidder should have minimum one-year experience in the market. Similarly, it is mandatory that the item to be quoted by the bidder / Manufacturer should have availability in the market minimum for the last one year. Documentary proof shall have to be provided in this regard.
- (k) The bidder is required to provide with the Technical Proposal, the name of item(s) for which they have quoted their rates in the Financial Proposals.
- (l) The bidder shall provide a list of plant, major machinery and equipment installed in the factory.

## **7.The Documents Establishing Goods' Eligibility and Conformity to Bidding Documents**

i. The bidder shall furnish along with Technical Proposal, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods, which the bidder proposes to supply under the Contract.

ii. The documentary evidence of the eligibility of the goods as per standards should also be provided.

## **8. Bid Security**

With reference to supply of medical gases a bid security of an amount of Rs. 200,000/- (two hundred thousand only) be deposited as a CDR/Bank cheque/ Pay order in the name of Medical Superintendent, Teaching Hospital Dera Ghazi Khan.

## **14. Bid Validity**

1: Bids shall remain valid for the period of Six (06) Months 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.

ii. In the financial bids the arithmetical errors shall be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the bidder does not accept the correction of the errors, its bid shall be rejected, and its bid Security may be forfeited. If there is a discrepancy between words and figures, the amount in words shall prevail.

iii. 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.

v. Prior to the detailed evaluation, the Procuring Agency shall determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one, which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning Applicable Law, Drugs Act, Taxes & Duties and GMP practices shall be deemed to be a material deviation for technical 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.

vi. 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.

## **10.Evaluation& Comparison of Bids**

xxv. The Procuring Agency shall evaluate and compare the bids, which have been determined to be substantially responsive.

xxvi. The Procuring Agency's evaluation of technical proposal / bid shall be on the basis of previous performances, inspection of plant/ factory / premises (if found necessary), previous experience, financial soundness and such other details as the Procuring Agency, at its discretion, may consider appropriate, shall be considered. However, the evaluation of financial proposal shall be on the basis of price inclusive of prevailing taxes and duties in pursuant to instruction to bidders.

xxvii. All bids shall be evaluated in accordance with the evaluation criteria and other terms & conditions set forth in these bidding documents.


iv, 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.

## **5. Evaluation Criteria**

xxviii. Inspection Criteria of Premises visit is Mandatory, the company which will qualify this

criterion will be eligible for technical evaluation. Performance of Premises visit & technical evaluation is hereby attached.

  
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- I. In case of poor past performance of company with the children hospital Lahore the company may be disqualified, based on the decision of the concerned authority.

viii. The firm must give the specification of the items offered without the rates for technical evaluation.

**THE INFORMATION PROVIDED BY THE FIRM SHOULD BE RELEVANT, CONCISE AND TO THE POINT AS PER BID EVALUATION CRITERIA, UN NECESSARY DOCUMENTATION WILL HAVE A NEGATIVE IMPACT.**

- v) After technical evaluation is completed, the financial proposals will be opened. Bidders' attendance at the opening of financial proposals is optional.
- vi) Financial proposals shall be opened publicly in the presence of the bidders or their representatives who choose to attend. The name of the bidders and the technical score of the bidder shall be read aloud. The financial proposal of the bidders who met the minimum qualifying marks shall then be inspected to confirm that they have remained sealed and unopened. These financial proposals shall be then opened and the quoted price read aloud and recorded.

## **11. Contacting the Procuring Agency**

No bidder shall contact the Procuring Agency on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded. If the bidder wishes to bring additional information to the notice of the Procuring Agency, it should do so in writing. 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 Tender evaluation is strictly prohibited. Any infringement shall lead to disqualification in addition to any other penalty Procuring Agency may in its discretion impose.

## **9. Qualification & disqualification of bidders**

The Procuring Agency shall disqualify a bidder if it finds, at any time, that the information submitted by firm was false and materially inaccurate or incomplete.

### **10. Rejection of Bids**

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. The Procuring Agency incurs no liability, solely towards bidders who have submitted bids. Notice of the rejection of any or all bids shall be given promptly to the concerned bidders that submitted bids.

### **11. Re-Bidding**

if the Procuring Agency rejects all bids, it may call for a re-bidding or if deems necessary and appropriate the Procuring Agency may seek any alternative methods of procurement under Rule 59 of the Punjab Procurement Rules-2014, 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.

**12 Announcement of Evaluation Report:** The Procuring Agency shall declare the results of bid evaluation prior to the award of procurement contract.

### **AWARD OF CONTRACT**

### **13. Acceptance of Bid and Award criteria**

The bidder with the lowest evaluated bid, if not in conflict with any other law, rules, regulations or policy of the Provincial Government, shall be awarded the Contract, within the original or extended period of bid validity.

### **14 Procuring Agency's right to vary quantities in case of emergency**

The Procuring Agency reserves the right at the time of Contract to issue supply order of the quantity as and when required for use in the Hospital which the firm will be bound to supply as per terms and conditions mentioned in the supply order on day to day basis keeping in view the storage capacity of the Hospital.


### **15 Limitations on negotiations**

Negotiations may not relate to the price or substance of tenders or proposals specified by the bidder in his tender, but only to minor technical, Contractual or logistical details.

I. As guidance only, negotiations may normally relate to the following areas:

- e minor alterations to technical details, such as the terms of reference.
- minor amendments to the Special Conditions of Contract;
- finalizing the payment arrangements;
- mobilization arrangements;
- agreeing final delivery or completion schedules to accommodate any changes required by the procuring agency;

  
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- inputs required from the procuring agency;
- clarifying details that were not apparent or could not be finalized at the time of bidding;

II. 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, provided that in case of exceptional circumstances like exorbitant rate, rates higher than prevailing market rates, negotiation may be adopted;
- Substantially alter anything which formed a crucial or deciding factor in the evaluation of the Tenders or proposals.

10. Nullification of Award

i: Prior to the expiration of the period of bid validity, the Procuring Agency shall notify the successful bidder in writing by registered letter, that its bid has been accepted.

ix. The notification of award shall constitute the formation of the Contract.

**Li, Purchase Order: -**

xxix. Procuring Agency shall ask for supply of medical gases on day to day basis even on Sunday and gazette holidays. Supply can also be asked by the Procuring Agency at any time during emergency. If the successful bidder fails to comply with the supply order then the firm shall be blacklisted minimum for two years and the bid security be forfeited. In such situation, the Procuring Agency may make the award to the next lowest evaluated bidder or call for new bids.

18. Failure of the successful bidder to comply with the requirement of instructions to the bidders shall constitute sufficient grounds for the annulment/termination of the award and forfeiture of the bid Security, in which event the Procuring Agency may make the award to the next lowest evaluated bidder or call for new bids.

**19, Corrupt or Fraudulent Practices**

a. The Procuring Agency requires that the Procuring Agency as well as bidders/ Contractors observe the highest standard of ethics during the procurement and execution of such Contracts. In pursuance of this policy, the Procuring Agency defines. for the purposes of this provision, the terms set forth below as follows:

- c. **“corrupt practice”** means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in Contract execution; and
- ci. **“fraudulent practice”** means a misrepresentation of facts in order to influence a procurement process or the execution of a Contract to the detriment of the Procuring Agency, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Procuring Agency of the benefits of free and open competition;
- c. Shall reject a proposal for award if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the Contract in question;
- d. Shall declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Contract if it at any time determines that the firm has engaged in corrupt or

fraudulent practices in competing for, or in executing a Contract; onus of proof will be on

the firm.

**MANUFACTURER'S AUTHORIZATION FORM**

To: Teaching Hospital Dera Ghazi Khan

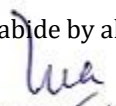
WHEREAS fname of the Manufacturer] who are established and reputable Manufacturers of {name and/or description of the goods] having factories at [address of factory] do hereby authorize fname and address of Supplier/ Agent] to submit a bid, and subsequently negotiate for the goods manufactured by us. 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 for and on behalf of Manufacturer]

Note: 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.

**CERTIFICATE**

1. We hereby confirm to have read carefully all the terms and condition of the tender enquiry No. /CH&ICH dated due for opening on at 11:30 am.
2. We agree to abide by all these instructions and conditions.

  
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3. We also hereby categorically confirm that the stores offered by us are of the particulars and specifications as laid down in your tender enquiry
4. We accept that if the required earnest money is not furnished or any offer is found lacking in any of the requirements of your tender enquiry the offer may be ignored.
5. We hereby confirm to the delivery period mentioned in the supply orders which would be the essence of the contract and which will be strictly adhered to by us.
6. In case of failure we agree unconditionally to accept the recovery of the liquated damages onbelated supplies.
7. Certified that the prices charged/quoted against current tender of The Teaching Hospital, D.G. Khan are not more than the prices charged from any other purchasing agency in the period ofthe contract. In case of any discrepancy, the firm hereby undertakes to refund the prices charged in excess as and when asked to do so.
8. Certified that the offer is in accordance with the instruction to bidder as per PPRA 2014 given along with the tender enquiry.

NAME OF THE TENDERER

SIGNATURE

POSTAL ADDRESS

TELEPHONE NO.

NIC NUMBER

N.T.NUMBER

SALES TAX NO.


ing. without which the tender offer will not be acceptable or rocessed:-

COMPUTERISED NATIONAL IDENTITY CARD INCOME TAX CERTIFICATE

SALES TAX CERTIFICATE.

PROFILE OF THE COMPANY

  
SENIOR PURCHASE OFFICER  
TEACHING HOSPITAL  
D.G.KHAN


  
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## ANNUAL DEMAND FOR THE PURCHASE OF MEDICAL GASES FOR TEACHING HOSPITAL D.G.KHAN FOR THE YEAR F.Y 2023-24

Serial #	Product Description	Accounting Unit	Estimated Annual Quantity
<b>1</b>	<b>Medical Oxygen Gas</b>		
	Liquid Medical Oxygen according to EU/BS Pharmacopeia, specifications. Oxygen purity 99.5% (min) Moisture < 67 vpm Carbon dioxide < 300 vpm Carbon monoxide < 5 vpm Odor None	M <sup>3</sup> (Cubic Meter)	580000
	Installation and Commissioning of VIE on Rental bases. Along with following equipment.	Per month/Per Tank	1 Tank
	VIE of appropriately sized according to HTM	Per month	
	Online Inventory/content monitoring system, connected to base station for 24/7 monitoring.	Per Month	
	Low Content level Alarm	Per Month	
	Low & High Line and Tank Pressure Alarm	Per month	
	Installation and Commissioning according to HTM by Certified Authorized Person		
	Compressed Medical Oxygen according to EU/BS Pharmacopeia, specifications. Oxygen purity 99.5% (min) Moisture < 67 ppm Carbon dioxide < 300 ppm Carbon monoxide < 5 ppm Odor None. Filled in Cylinders of Following Sizes. Each supply to be supplied with Certificate of Conformity		
	MM 24 CFT	Per Cylinder	300
	MF 48 CFT	Per Cylinder	3000
	ME 96 CFT	Per Cylinder	1000
	ME 240 CFT	Per Cylinder	1100
<b>2</b>	<b>Nitrous Oxide Gas</b> according to EU/BS Pharmacopeia, specifications. Nitrous Oxide purity 98.0% (min) Moisture < 67 vpm Carbon dioxide < 300 vpm Carbon monoxide < 5 vpm Oxides of Nitrogen (NO/NO <sub>2</sub> ) <2 ppm Odor None. Each Cylinder to be supplied with Certificate of Analysis of the composition.		
	XE 1620 Liters	Per Cylinder	100
	XJ 8370 Liters	Per Cylinder	50
	XM 16200 Liters	Per Cylinder	200
<b>3</b>	<b>Nitrogen Gas</b>		
	NM 6.229 M <sup>3</sup>	Per Cylinder	5
	Liquid Nitrogen	Per M <sup>3</sup>	5
<b>4</b>	Carbon Di-Oxide – 5kg (240 CFT /680)	Per Cylinder	50
<b>5</b>	Medical Air (CF)	Per Cylinder	10
<b>6</b>	<b>Services &amp; Replacement Charges</b>		
	Hydraulic Testing	Per Cylinder	
	Replace of Oxygen Cylinder Valve	Per Cylinder	
	Replace of Nitrous Oxide Cylinder Valve	Per Cylinder	
	Drying Out Charges	Per Cylinder	
	Spindle Replacement	Per Cylinder	
	Painting Charges	Per Cylinder	

  
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# BIDDING DOCUMENT


- 1. LABORATORY KITS/ CHEMICALS REAGENTS,
- 2. GENERAL STORE ITEMS, X-RAY/ MRI / C.T.SCAN FILM, STATIONERY, PRINTING AND BEDDING CLOTHING

## TEACHING HOSPITAL D.G KHAN FOR THE YEAR 2023-24

### BID DATA SHEET

DESCRIPTION	DETAIL
Commencement of sale of bidding documents	From the date of advertisement
Last date of sale of bidding documents / receipt	17-04-2023 at 10:30 am
Date time and venue of opening of technical bids	17-04-2023 at 11:00 am
Bid Currency	PKR
Bid Security	2 % of estimated value
Performance Guarantee	It will be 5% of purchase order value in favour of the Medical Superintendent Teaching Hospital, D.G. Khan
Bid validity period	120 days
Bidding procedure	Single Stage-Two envelope procedure
Address for communication	Procurement section of Teaching Hospital Dera Ghazi Khan Ph : 064-9260224-0649260225

  
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**BID FORM-I**


**ELIGIBILITY CRITERIA OF BIDDER**

Every bidder must have to fill this form carefully and attach the relevant documents just along with this form in the same sequence as prescribed in the bid form. This criteria will described the eligibility of bidder failing which bidder will be disqualified and no documents will be received later on.

SR.#	DETAIL	YES / NO	PAGE #
<b><u>KNOCK OUT CLAUSES</u></b>			
1	Original receipt for purchase of tender		
2	Business history /Experience Certificate and performance certificate from the date of authorization		
3	Mandatory warranty of the product offered by company (where applicable) (specimen of warranty)		
4	Acceptance of terms and condition, tender documents duly signed and stamped		
5	Company profile including engineering and managerial capability (staff detail)		
6	An affidavit on stamp paper of Rs.100/- submitting following clauses: i) That only replacement of un consumed/expired/sub standard spurious drugs/stocks free of cost and under warranty shall be done. ii) That the firm is never blacklisted on any grounds whatsoever. iii) Price responsible certificate.		
7	Price should not be mentioned on technical bid and Security Bid @ 2% should be compulsory attached with Technical Bids. (Photostat) and original must be attached with the financial bids.		
8	Bank statement / Balance sheet, National Tax, General Sale Tax and Professional Tax certificate must be attached. (where applicable)		
	F.B.R Certificate/Tax Return of last year.		
9	Supply order of products supplied to Govt. Hospitals and Private Sector (where applicable)		
10	Valid Manufacturer's License and Literature / brochure of product (where applicable)		
11	Agency agreement/authorization from manufacturer duly certified by concerned sanctioning authority (where applicable)		
13			
<b><u>GENERAL CLAUSES</u></b>			
13	Price should not be mentioned on technical bid.		
14	Latest tax paid, balance sheet, audit inspection report, at least one year bank statement		
15	Samples of General Store Items, bedding clothing, printing, stationary, laboratory items along with etc.		
16	Valid import license where applicable.		

**Note:-Attest copies of all the documents mentioned above attached with this list.**

  
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**A. Instructions to Bidders (ITB)**

**General Instructions:**

**1. Content of Bidding Document**

1.1 The goods required, bidding procedures, and Contract terms are prescribed in the bidding documents. In addition to the Invitation for Bids, the bidding documents include:

- a). Instructions to Bidders (ITB)
- b). General Conditions of Contract (GCC)
- c). Special Conditions of Contract (SCC)
- d). Schedule of Requirements;
- e). Technical Specifications;
- f). Contract Form;
- g). Manufacturer’s Authorization Form;
- h). Performance Guaranty Form;
- i). Bid Form; and
- j). Price Schedule.
- k). Sample Collection Form.

1.2 The “Invitation for Bids” does not form 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 1.1 said Bidding Documents shall take precedence.

1.3 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.

**2. Source of Funds**

2.1 The Government of Punjab has allocated funds to the institutions/hospitals for purchases of medicines and other items under the relevant head of Account during the financial year 2023-24 (herein referred to as the “Procuring Agency”).

**3. Eligible Bidders**

3.1 This Invitation for Bids is open to all original Manufacturers/authorized Sole Agents of Foreign Principals/importers in Pakistan for supply of goods can participate.

3.2 The bidder must possess valid authorization from the Foreign Principal/Manufacturer and in case of Manufacturer; they should have a documentary proof to the effect that they are the original Manufacturer of the required goods.

3.3 Bidders should not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any Government (Federal, Provincial), a local body or a public sector organization.

**4. Eligible Goods and Services**

4.1 All goods and related services to be supplied under the contract shall have their origin in eligible source Countries and all expenditures made under the contract shall be limited to such goods and services.

**5. Cost of Bidding**

5.1 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.

5.2 In case of any doubt as to the meaning of any portion of the specification of other terms and conditions, bidder may be seen clarification of the same in written but not later than on week prior to dead line for submission of bid prescribed by the Medical Superintendent.

5.3 Bidders are required to submit their bid that will bear words (CONFIDENTIAL) and Tender No. (5) 2023-24 for the purchase of medicines/Surgical disposal items & others.

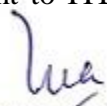
**6. Amendment of Bidding Documents**


6.1 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 requested by a prospective Bidder, may modify the bidding documents by amendment.

**7. Qualification and Disqualification of Bidders**

7.1 In the absence of prequalification, the Procuring Agency shall determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the Contract satisfactorily, in accordance with the criteria listed in ITB Evaluation criteria.

7.2 The determination shall 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, pursuant to ITB Clause 29.2, as well as such other information as the Procuring Agency deems

  
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necessary and appropriate.

7.3 The Procuring Agency, at any stage of the procurement proceedings, having credible reasons for or prima facie evidence of any defect in Supplier's capacities may require the Suppliers to provide information concerning their professional, technical, financial, legal or managerial competence.

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

7.5 Bidders that are found to consistently fail to provide satisfactory performances or are found to be indulging in corrupt or fraudulent practices shall be black listed.

## **8. Corrupt or Fraudulent Practices**

8.1 The Procuring Agency requires that all Bidders/Suppliers/Contractors observe the highest standard of ethics during the procurement and execution of such Contracts. In pursuance of this policy, the Procuring Agency:

- a). defines, for the purposes of this provision, the terms set forth below as follows:
  - i. "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in Contract execution; and
  - ii. "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a Contract to the detriment of the Procuring Agency, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Procuring Agency of the benefits of free and open competition;
- b). shall reject a proposal for Award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the Contract in question; shall declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Contract.

## **PREPARATION OF BIDS**

### **9. Language of Bid**

9.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring Agency shall be written in English. 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, in which case, for purposes of interpretation of the Bid, the translation shall govern.

### **10. Documents Comprising the Bid.**

10.1 The bid prepared by the Bidder shall comprise the following components:

- a). A Bid Form and Price Schedule completed in accordance with ITB Clauses 12 and 13 (to be submitted along with financial proposal).
- b). Documentary evidence established in accordance with ITB Clause 15 that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;
- c). Documentary evidence established in accordance with ITB Clause 15 that the goods to be supplied by the Bidder are eligible goods and conform to the bidding documents.

### **11. Bid Form and Price Schedule.**

11.1 The Bidder shall complete the Bid Form and an appropriate Price Schedule furnished in the bidding documents (Annexure-A Form), indicating the goods to be supplied, a brief description of the goods, specifications, taxes, quantity, and prices.

### **12. Bid Prices**

12.1 The Bidder shall indicate on the Price Schedule the unit prices and total bid price of the goods, it proposes to supply under the Contract.

12.2 Form for Price Schedule is to be filled in very carefully, and should be typed. Any alteration/ correction must be initialed. Every page is to be signed and stamped at the bottom. Serial number/ bid number of the quoted item may be marked or highlighted with red/yellow marker.

12.3 The Bidder should quote the prices of goods according to the technical specifications. The specifications of goods, different from the demand of enquiry, shall straightway be rejected.


12.4 The Bidder is required to offer competitive price. All prices must include relevant 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. The benefit of exemption from or reduction in the GST or other taxes shall be passed on to the Procuring Agency.

12.5 Prices offered should be for the entire quantity demanded; partial quantity offers shall straightaway be rejected. Conditional offer shall also be considered as non-responsive Bidder.

12.6 While tendering your quotation, the present 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 after the bid has been submitted.

### **13. Bid Currencies**

  
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- 13.1 Prices shall be quoted in Pak Rupees in case of free delivery basis (DDP).
- 13.2 State Bank of Pakistan's foreign currency selling rate will be considered from the date of opening of financial bid (Import Cases).

#### **14. Documents Establishing Bidder's Eligibility and Qualification**

14.1 The Bidder shall furnish, as part of its technical bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the Contract if its bid is accepted.

14.2 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.

14.3 The documentary evidence to be submitted in the Technical Proposal for the purposes of qualification and technical evaluation shall include:

- a). The Supplier/agent shall have to produce letter of authorization from Manufacturer and in case of Manufacturer, documentary proof to the effect that they are the original Manufacturer of the required goods shall be provided.
- b). National Tax Number (NTN) and General Sales Tax Number (if applicable) with documentary proof shall have to be provided by each Bidder in the tender.
- c). The Bidder/Manufacturer shall submit an affidavit on legal stamp paper of Rs.50/- that their firm has not been blacklisted in the past on any ground by any Government (Federal, Provincial), a local body or a public sector organization. On account of submission of false statement, the Bidder shall be disqualified forthwith and subsequently blacklisted.
- d). The Bidder should have minimum one-year experience in the market which will be counted from the date of Authorized Letter of Principal/Local Manufacturer. Similarly, it is mandatory that the item to be quoted by the Bidder/Manufacturer should have already been used in different public/private Institution/hospitals. Documentary proof shall have to be provided in this regard.
- e). The Bidder is required to provide with the technical proposal the name of item(s), tender number and serial number in the exact manner as quoted in the financial proposals.
- f). The Bidder must indicate the country of origin of the goods, capacity of production of the firm (in case of manufacturer), its financial status, necessary assurance of quality production, Certificate(s) for conformity with International standards of Quality (original or attested certification) and list of qualified (attested degrees or certification) technical persons along with qualification and trainings (including details of CNIC), payroll details of staff, list of main service, testing and calibration tools and supervisory staff working in the production and quality control departments in the manufacturing plants.
- g). The Bidder (in case of manufacturer) shall provide a list of plant, major machinery and equipment installed in the factory. All necessary equipment must be calibrated and validation certificate to be included in the technical bid.
- h). In case of non-local manufacturers, the list of Countries in which the specific product is available and is in use. Information to be duly certified by the appropriate Punjab Chapter of the Chamber of Commerce.
- i). The Bidder shall provide firms balance sheet, latest tax paid, audit inspection report (if undertaken) and at least one year bank statement.
- j). The Bidder shall provide total list of products it supplies in the market. The Bidder shall also supply attested copy of the first invoice for the specific product for which bidding is being undertaken. The Bidder shall also be responsible for providing up to date and authentic contact details of both private and public hospitals to which it has supplied over the last two years. Bidder shall also provide supply order details over last one (01) year with complete and up to date details of its distribution sub-offices or/and representatives.

#### **16. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents**

16.1 Pursuant to ITB Clause 11, the Bidder shall furnish along with technical proposal, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods, which the Bidder proposes to supply under the Contract.

16.2 The documentary evidence of the eligibility of the goods shall consist of a statement in the Price Schedule of the country of origin of the goods offered, with a certificate of origin issued by the Manufacturer.

16.3 Submission of sample (where demanded): If so required by the technical committee, to be recorded in writing, the bidder shall provide a sample or demonstration as the case may be.

#### **17. Bid Security**

17.1 As per advertisement


#### **18. Bid Validity**

18.1 Bids shall remain valid for period of (120) days after 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.

18.2 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 reasons 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. Such extension shall not be for more than the period equal to the period of the original bid validity.

18.3 Bidders who,

  
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- 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, if any.

### **Submission of Bids**

#### **19. Format and Signing of Bid**

19.1 The bid shall be typed 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.

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

19.3 All bidding documents to be duly attested (signed and stamped) by the authorized person of company.

#### **20. Sealing and Marking of Bids**

20.1 The envelopes shall be marked as "FINANCIAL PROPOSAL" (containing financial offer/ Bid) and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion. The Both envelopes shall then be sealed in an outer (containing Technical offer / Bid) envelope.

20.2 The inner and outer envelopes shall:

- a). be addressed to the Procuring Agency at the address given in the Invitation for Bids; and
- b). bear the Institution/Hospital name and number indicated in the Invitation for Bids, and shall be inscribed by the following sentence: "DO NOT OPEN BEFORE," to be completed with the time and the date specified in the invitation for Bid.

20.3 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.

20.4 If the outer as well as inner envelope is not sealed and marked properly, the Procuring Agency shall assume no responsibility for the bid's misplacement or premature opening.

#### **21. Deadline for Submission of Bids**

21.1 Bids must be submitted by the Bidder and received by the Procuring Agency at the address specified under ITB Clause 19.1 not later than the time and date specified in the Invitation for Bids.

21.2 The Procuring Agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 7, 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.

#### **22. Late Bid**

22.1 Any bid received by the Procuring Agency after the deadline for submission of bids prescribed by the Procuring Agency pursuant to ITB Clause 21 shall be rejected and returned unopened to the Bidder.

#### **23. Withdrawal of Bids**

23.1 The Bidder may withdraw its bid prior to the deadline specified in the invitation to bid.

23.2 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in ITB Clause 18.2 Withdrawal of a bid during this interval will make the bidder eligible to be debarred for further procurements for a period as deem necessary by the Procuring Agency.

### **The Bidding Procedure**

#### **24. Single stage – two envelopes bidding procedure**

24.1 Single stage – two envelopes bidding procedure shall be applied:


- 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.

### **Opening and Evaluation of Bids**

#### **25. Opening of Bids by the Procuring Agency**

25.1 The Procuring Agency shall initially open only the envelopes marked "TECHNICAL PROPOSAL" in the presence of Bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Invitation for Bids. The Bidders' representatives who are present shall sign the Attendance Sheet as

  
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evidence of their attendance. However, the envelope marked as “FINANCIAL PROPOSAL” shall remain unopened and shall be retained in safe custody of the Procuring Agency till completion of the evaluation process.

25.2 The Bidders’ names, item(s) for which they quoted their rate and such other details as the Procuring Agency, at its discretion, may consider appropriate, shall be announced at the opening of technical proposal. No bid shall be rejected at technical proposal/bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 21. However, at the opening financial proposals (the date, time and venue would be announced later on), the bid prices, discounts (if any), and the presence or absence of requisite bid Security and such other details as the Procuring Agency, at its discretion, may consider appropriate, shall be announced.

25.3 The Procuring Agency shall prepare minutes of both the technical proposal as well as the financial proposal bid opening.

## **26. Clarification of Bids**

26.1 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.

## **27. Preliminary Examination**

27.1 The Procuring Agency shall examine the bids to determine whether they are complete, whether any computational errors have been made (at the time of opening the financial proposal), whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.

27.2 In the financial bids (at the time of opening the financial proposal) the arithmetical errors shall be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Bidders/Suppliers do not accept the correction of the errors, its bid shall be rejected. If there is a discrepancy between words and figures, the amount in words shall prevail.

27.3 The Procuring Agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation (or changes the substance of the bid), provided such waiver does not prejudice or affect the relative ranking of any Bidder.

27.4 Prior to the detailed evaluation, pursuant to ITB Clause 27, the Procuring Agency shall determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one, which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions shall be deemed to be a material deviation for technical 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.

27.5 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.

## **28. Evaluation and Comparison of Bids**

28.1 The Procuring Agency shall evaluate and compare the bids, which have been determined to be substantially responsive, pursuant to ITB Clause 25.

28.2 The Procuring Agency’s evaluation of technical proposal/bid shall be on the basis of previous performances, test reports, inspection of plant/factory/premises, previous experience, financial soundness and such other details as already highlighted. However, the evaluation of financial proposal shall be on the basis of price inclusive of prevailing taxes and duties in pursuant to ITB Clause 13, 14.

28.3 All bids shall be evaluated in accordance with the evaluation criteria (ITB Clause 29) and other terms and conditions set forth in these bidding documents.

28.4 In case of procurement on C&F/CIP/CIF basis; for the purpose of comparison of bids quoted in different currencies, the price shall be converted into Pak Rupees in pursuant to ITB Clause 13. 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.


28.5 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.

## **29. Evaluation Criteria**

29.1 For the purposes of determining the lowest evaluated bid, facts other than price such as previous performances, previous experience, engineering/technical capabilities, financial soundness and such other details as the Procuring Agency at its discretion, may consider appropriate shall be taken into consideration. The following evaluation factors/criteria will be employed on **technical proposals**. The number of points allocated to each factor shall be specified in the Evaluation Report. Only bids securing minimum of 65% marks would be declared technically accepted.

- i). after technical evaluation is completed, the Procuring Agency shall notify the date, time and location for opening of the financial proposals. Bidders’ attendance at the opening of financial proposals is optional.
- ii). Financial proposals shall be opened publicly in the presence of the bidders’ representatives who choose to attend. The name of the bidders and the technical score of the bidder shall be read aloud. The financial proposal of the bidders who met the minimum qualifying mark shall then be

  
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inspected to confirm that they have remained sealed and unopened (financial proposals of those Bidders failing to secure minimum marks in the technical evaluation shall be returned unopened). These financial proposals shall be then opened, and the total prices read aloud and recorded.

29.2 For the purposes of evaluation the word "Product" would mean the specific item included in the bidders bid, the specific make and model the bidder is including in the bid. Marking will be as follows:

**Evaluation Criteria (medicines) - Assessment Parameter Marks**

The following parameters are applicable both for petty consumable items and highly sophisticated items.

**Note:** 1. Checklist and summary page shall be provided by the firm concerned.  
2. Warranty of the product offered by company is mandatory.

3. Evaluation Criteria are attached.

29.3 Financial proposals would be evaluated as follows:

- i) Incomplete bid shall stand rejected.
- ii) Minor oversight, clerical mistakes, other minor inconsistencies that do not alter the substances of the financial bid may be corrected by the Procuring Agency.

**30. Contacting the Procuring Agency**

30.1 No Bidder shall contact the Procuring Agency on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded.

30.2 Any effort by a Bidder to influence the Procuring Agency in its decisions on bid evaluation, bid comparison, or Contract Award will result in the rejection of the Bidder's bid and subsequent blacklisting. Canvassing by any Bidder at any stage of the Tender evaluation is strictly prohibited.

**31. Rejection of Bids**

31.1 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.

31.2 The Procuring Agency incurs no liability, solely by virtue of its invoking Clause 30.1 towards Bidders who have submitted bids.

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

**32. Re-Bidding**

32.1 If the Procuring Agency rejects all bids in pursuant to ITB Clause 30, it may call for a re-bidding or if deems necessary and appropriate the Procuring Agency may seek any alternative methods of procurement.

32.2 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.

**33. Announcement of Evaluation Report**

33.1 The Procuring Agency shall announce the results of bid evaluation of a report giving justification for acceptance or rejection of bids at least ten days prior to the award of procurement Contract.

**Award of Contract**

**34. Acceptance of Bid and Award criteria**

34.1 The Bidder with technically evaluated lowest financial bid, if not in conflict with any other law, rules, regulations or policy of the Government, shall be awarded the Contract, within the original or extended period of bid validity.

**35. Procuring Agency's right to vary quantities at time of Award**

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

**36 Limitations on Negotiations**

36.1 Save as otherwise provided there shall be no negotiations with the bidder having submitted the lowest evaluated bid or with any other bidder: provided that the extent of the negotiation permissible shall be subject to the regulations issued by the PPRA Rules 2014.

**37. Notification of Award**

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


37.2 The notification of Award shall constitute the formation of the Contract.

**38. Signing of Contract**

38.1 At the same time as the Procuring Agency notifies the successful Bidder that its bid has been accepted, the Procuring Agency shall send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the Parties.

38.2 Within ONE week of receipt of the Contract Form, both the successful Bidder and the Procuring Agency shall sign and date the Contract. The Procuring Agency shall issue Purchase Order on the same date of signing

  
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of Contract. If the successful Bidder, after completion of all codal formalities shows inability to sign the Contract then their bid Security/ earnest money to the extent of proportionate percentage shall be forfeited and the firm shall be blacklisted minimum for two years for future participation. In such situation, the Procuring Agency may make the Award to the next lowest evaluated Bidder or call for re-bidding.

**39. Performance Guarantee**

39.1 On the date of signing of the Contract, the successful Bidder shall furnish the Performance Guarantee/Security in accordance with the Special Conditions of Contract, in the Performance Guarantee/Security Form. The Performance Guarantee will be 5% of the contract amount. The performance security shall be deposited in the shape of deposit at call.

39.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 37 or ITB Clause 38.1 shall constitute sufficient grounds for the annulment of the Award, in which event the Procuring Agency may make the Award to the next lowest evaluated Bidder or call for re-bidding.

**40. Schedule of Requirement**

40.1 The supplies shall be delivered within 60 days w.e.f the next date after the date of issue of Purchase Order (without penalty) and with prescribed penalty for a period of 90 days, as per following schedule of requirement:

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

40.2 In case of late delivery of goods beyond the periods specified in the Schedule of Requirements, penalty @ 0.067% per day of the cost not exceeding 10% of the purchase order value for late delivered supply shall be imposed upon the Supplier.

**41. Redressal of grievances by the Procuring Agency**

41.1 The Procuring Agency shall constitute a committee comprising of odd number of persons, with proper powers and authorizations, to address the complaints of bidders that may occur prior to the entry into force of the procurement contract.

41.2 Any bidder feeling aggrieved by any act of the Procuring Agency after the submission of his bid may lodge a written complaint concerning his grievances not later than fifteen days after the announcement of the bid evaluation report under rule 35.

41.3 The committee shall investigate and decide upon the complaint within fifteen days of the receipt of the complaint.

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

41.5 Any bidder not satisfied with the decision of the committee of the Procuring Agency may lodge an appeal in the relevant court of jurisdiction.

**B. 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 Procuring Agency and the Supplier, as recorded in the Contract Form signed by the Parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
  - b. "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
  - c. "The Goods" means electro medical equipment which the Supplier is required to supply to the Procuring Agency 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 Institute/Hospital, transportation of goods up to the desired destinations and other such obligations of the supplier covered under the Contract.
  - e. "GCC" mean the General Conditions of Contract contained in this section.
  - f. SCC" means the Special Conditions of Contract.
  - g. "The Procuring Agency" means the Medical Superintendent Teaching Hospital, D.G. Khan.
  - h. "The Procuring Agency's Country" is the country named in SCC.
  - i. "The Supplier" means the individual or firm supplying the goods under this Contract.
  - j. "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. Country of Origin**

3.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries and all expenditures made under the contract shall be limited to such goods and services.

  
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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 bidding documents/Technical Specifications.

#### **5. Use of Contract Documents and Information**

5.1 The Supplier shall not, without the Procuring Agency'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 Procuring Agency 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 Procuring Agency'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 Procuring Agency and shall be returned (all copies) to the Procuring Agency on completion of the Supplier's performance under the Contract if so required by the Procuring Agency.

5.4 The Supplier shall permit the Procuring Agency 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 Procuring Agency 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 The samples shall be submitted as per detail in ITB 16.3.

#### **8. Ensuring Storage/Installation Arrangements**

8.1 To ensure storage and installation arrangements for the intended supplies, the Supplier shall inform end user for pre-requisites well in time for proper installation. In case the Supplier abides by the given time frame he shall not be penalized for delay.

8.2 In case of late delivery of goods beyond the periods specified in the Schedule of Requirements, penalty @ 0.067% per day of the cost not exceeding 10% of the purchase order value for late delivered supply shall be imposed upon the Supplier.

#### **9. Inspections and Tests**

9.1 The Procuring Agency or its representative shall have the right to inspect and/or to test the goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Agency.

9.2 For the purpose of inspections and tests of equipment, all reasonable facilities and assistance, shall be furnished to the inspectors at no charge to the Procuring Agency. However, if the Supplier proves an undue delay in conduct of inspection on the part of Procuring Agency, the Supplier shall not be liable for penalty on account of that delay. The cost of such lab tests shall be borne by the Manufacturer/Supplier.

9.3 The Procuring Agency's right to inspect, test and, where necessary, reject the goods after the goods have been installed at Procuring Agency's destinations.

9.4 Nothing in GCC Clause 9 shall in any way release the Supplier from any warranty or other obligations under this Contract.

#### **10. Physical Examination/Inspection of Goods**

10.1 The goods shall be acceptable subject to physical inspection, tests and/or in accordance with the approved sample as decided by the Procuring Agency.

#### **11. Delivery and Documents**

11.1 The Supplier in accordance with the terms specified in the Schedule of Requirements shall make delivery of the goods. The details of documents to be furnished by the Supplier are specified in SCC.

#### **12. Insurance**

12.1 The goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered; hence insurance coverage is Seller's responsibility.

#### **13. Transportation**

13.1 The Supplier shall arrange such transportation of the goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Schedule of Requirement.

13.2 Transportation including loading/unloading of goods shall be arranged and paid for by the Supplier, and related cost shall be inclusive in the Contract price. The addresses of destinations/ offices shall be provided at the time signing of Contract.

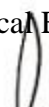
#### **14. Incidental Services**

14.1 The Supplier shall be required to provide the incidental services as specified in SCC and the cost of which should include in the total bid price.

#### **15. Warranty**

15.1 A warranty of five years will be provided free of cost including parts however in case of high tech equipment the warranty shall be five years free service and parts at the installation site and warranty period will be considered from date of installation/commissioning of Electro Medical Equipment.

  
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## **16. Payment**

16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC. The currency of payment is Pak. Rupees which will be paid after installation and satisfactory report by the Inspection Committee for Duty Delivered Pay (DDP)/free delivery at the consignee end.

16.2 In case of Import cases the payment will be made 100% via establishing the LC at site and receiving shipping documents/Bill of lading, Insurance, Inspection certificate of the manufacturer, Country of origin, compliance of International standards of quality as per bid as per INCOTERMS.

## **17. Prices**

17.1 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 expiry of the original bid validity period provided the Procuring Agency's request for bid validity extension.

## **18. Contract Amendments**

18.1 No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the Parties.

## **19. Assignment**

19.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring Agency's prior written consent.

## **20. Subcontracts**

20.1 The Supplier shall not be allowed to sublet the job and award subcontracts under this Contract.

## **21. Delays in the Supplier's Performance**

21.1 Delivery of the goods shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Agency in the Schedule of Requirements.

21.2 If at any time during performance of the Contract, the Supplier should encounter conditions impeding timely delivery of the goods, the Supplier shall promptly notify the Procuring Agency 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 Procuring Agency 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 amendment of Contract.

21.3 Except as provided under GCC Clause 8.2, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of liquidated damages.

## **22. Penalties/Liquidated Damages**

22.1 In case of late delivery beyond the presented period, penalty as specified in SCC shall be imposed upon the Supplier/Manufacturer. The above Late Delivery (LD) is subject to GCC Clause 24, including late delivery for reasons beyond control. Once the maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to GCC Clause 23.

22.2 If the firm provide substandard item and fail to provide the item, the payment of risk purchase (which will be purchased by the indenter) the price difference shall be paid by the Firm.

## **23. Termination for Default**

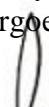
23.1 The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

- a. if the Supplier fails to deliver any or all installments of the goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency pursuant to GCC Clause 8.2; or
- b. if the Supplier fails to perform any other obligation(s) under the Contract.
- c. if the Supplier, in the judgment of the Procuring Agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract. For the purpose of this clause: "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in Contract execution.  
"fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a Contract to the detriment of the Procuring Agency, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Procuring Agency of the benefits of free and open competition.

## **24. Force Majeure**

24.1 Notwithstanding the provisions of GCC Clauses 21, 22 and 23, the Supplier shall not be liable for forfeiture of its Performance Guaranty/Bid Security, or termination/blacklisting for default if and to the extent that its 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 misplanning, mismanagement and/or lack of foresight to handle the situation. Such events may include but are not restricted to acts of the Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, earthquakes, strikes, epidemics, quarantine restrictions and freight embargoes. If a Force Majeure situation arises,

  
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the Supplier shall promptly notify the Procuring Agency in writing with sufficient and valid evidence of such condition and the cause thereof. The Procuring Agency shall examine the pros and cons of the case and all reasonable alternative means for completion of purchase order under the Contract and shall submit its recommendations to the competent authority. However, unless otherwise directed by the Procuring Agency in writing, 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.

**25. Termination for Insolvency**

25.1 The Procuring Agency 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.

**26. Arbitration and Resolution of Disputes**

26.1 The Procuring Agency 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.

26.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Agency 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.

26.3 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.

**27. Governing Language**

27.1 The Contract shall be written in English language. Subject to GCC Clause 28, 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.

**28. Applicable Law**

28.1 This Contract shall be governed by the laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.

**29. Notices**

29.1 Any Notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing and confirmed to other party’s address specified in SCC.

29.2 A notice shall be effective when delivered or on the notice’s effective date, whichever is later

**C. Special Conditions of Contract (SCC)**


Special Conditions of Contract shall be concluded between the Procuring Agency and the successful bidder(s) as per specific requirement of the specific Product. In case where there is a conflict between the general conditions of the contract and the special conditions of contract, the special condition of contract shall prevail.

**D. Schedule of Requirements**

The supplies shall be delivered in accordance with the subsequent Purchase Orders to be issued by the Medical Superintendent Teaching Hospital, D.G. Khan as per following schedule of requirements:-

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

  
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F. Contract Form


**THIS CONTRACT** is made on \_\_\_\_\_ day of \_\_\_\_\_ 2023, between the Medical superintendent Teaching Hospital, D.G. Khan (hereinafter referred to as the “Procuring Agency”) of the First Part; and M/S (*firm name*) a firm 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 Procuring Agency invited bids for procurement of goods, in pursuance where of 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 Procuring Agency has accepted the bid by the Supplier for the supply of (*item name*) and services in the sum of Rs (*amount in figures and words*) cost per unit, the total amount of (*quantity of goods*) shall be Rs (*amount in figures and words*).

**NOW THIS CONTRACT WITNESSETH AS FOLLOWS:**

1. 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”:
2. The following documents shall be deemed to form and be read and construed as integral part of this Contract, viz:-
  - a. the Price Schedule submitted by the Bidder,
  - b. the Schedule of Requirements;
  - c. the Technical Specifications;
  - d. the General Conditions of Contract;
  - e. the Special Conditions of Contract;
  - f. the Procuring Agency’s Notification of Award;
  - g. the scope of work;
  - h. the Contract; and
  - i. the Bid & its clarifications.
  - j. the contracted specifications (attached as annexure)
3. In consideration of the payments to be made by the Procuring Agency to the Supplier/ Manufacturer as hereinafter mentioned, the Supplier/Manufacturer hereby covenants with the Procuring Agency to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of this Contract.
4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price 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.
5. [*The Supplier*] hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of the Punjab or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Government of the Punjab) through any corrupt business practice.
6. 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 Teaching Hospital, D.G. Khan, except that which has been expressly declared pursuant hereto.
7. [*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 the Punjab and has not taken any action or shall not take any action to circumvent the above declaration, representation or warranty.
8. [*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 Teaching Hospital, D.G. Khan under any law, Contract or other instrument, be void able at the option of Teaching Hospital, D.G. Khan.
9. Notwithstanding any rights and remedies exercised by Government of the Punjab in this regard, [*The Supplier*] agrees to indemnify Government of the Punjab for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Government of the Punjab in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder’s fee or kickback given by [*The Seller/*

  
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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 Teaching Hospital , D.G. Khan

10. 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.

11. This Contract shall be governed by the laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.

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 by the Manufacturer/  
Authorized Supplier/ authorized Agent

Signed/ Sealed by Procuring Agency

1.

1.

2.

2.

G. Manufacturer’s Authorization Form  
[See Clause 3.1 (a) of the Instruction to Bidders]


To: [name of 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 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 for and on behalf of Manufacturer]

**Note: This letter of authority should be on the letter head 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.**

  
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H. Performance Guarantee Form

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\_\_\_\_\_, 2023.


Signature and Seal of the Guarantors/Bank

Address

Date

**Note: It should be valid for a period equal to the warranty period.  
The contract will be signed/issued after submission of this Performance Security.**

  
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I. Bid Form

Date:  
Tender No.:

To: [Name and address of Procuring Agency]

Respected Sir/Madam

Having examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer the supply and deliver the goods specified in and in conformity with the said Bidding Documents for the sum of [Total Bid Amount], [Bid Amount in words] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and 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 shall obtain an unconditional guarantee of a bank in the sum of \_\_\_\_ percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring Agency.

We agree to abide by this bid for a period of [number] days from the date fixed for bid opening under ITB Clause 18 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period. Until a formal Contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any bid you may receive. Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of bidder  
(if none, state “none”).”

Amount and Currency

Dated this \_\_\_\_day of \_\_\_\_\_ 2023

Signature  
(in the capacity of)

Duly authorized to sign bid for and on behalf of .

Attachment

J. Price Schedule

(Goods to be procured under DDP/Free delivery at consignee’s end basis)

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

Tender No. -----

As listed in invitation of bid)	Name of Item (As listed in invitation of bid)	Make/Model and country of Manufacturer and origin	Specifications (Complete Details)	Qty	Unit Price (Rs)	Sale and other taxes (Specify the type and kind of taxes applied)	Total Cost (Rs)
1.							
2.							
3.							
Grand Total							

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Sign and Stamp of Bidder \_\_\_\_\_

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

J. Price Schedule

(Goods to be procured under LC basis)

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

Tender No. \_\_\_\_\_

Sr. No. (As listed in invitation of bid)	Name of Item (As listed in invitation of bid)	Make/ Model and country of Manufacturer and origin	Specifications (Complete Details)	Quantity	Unit Price (FOB) (foreign currency)	Freight Charges	Insurance	Total Cost (foreign currency)
1.								
2.								
3.								
Grand Total								

Sign and Stamp of Bidder \_\_\_\_\_

Note: In case of discrepancy between unit price and total, the unit price shall prevail. Foreign currency rate will be considered on the date of opening of financial bid as per rate of state bank.

K. Sample Collection Form

To be filled by Technical Committee

Name of Item	Make/Model	Quantity	Reason	Date of Submission


Signature of Standardization Committee

To be filled by Supplier

Name of Item	Make/Model	Batch No.	Clarification of the Observation	Dated

Signature of Bidder

  
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**BID EVALUATIONSHEET**

Package no/Tender Number: -----

Name of the Equipment and Qty: -----

**KNOCK DOWN CRITERIA-(COMMERCIAL EVALUATION) (To be evaluated by Purchase Department)**

**(All evaluation parameters defined below are mandatory for compliance)**

SR. NO.	EVALUATION PARAMETERS	abc	Xyz
1	Original Receipt of Tender		
2	Technical Proposal		
3	Affidavit from Bidder according to bid form No.1		
4	CDR 2% estimated cost		
5	CNIC of authorized person		
6	Last year FBR Certificate		
7	Active NTN Number		
8	Past Performance		
9	Acceptance of terms and conditions certificate of bidding documents		
10	Distribution / authority letter		
11	Specification / detail information		
12	Sole authorized certificate (for Lab. Kits & Chemical Reagents, X-Ray/ C.T. Scan, MRI Films )		
REMARKS			

  
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# **TENDER LIST FOR BULK PURCHASE OF LAB ITEMS of CENTRAL PATHOLOGY LAB FOR THE YEAR 2023-2024**

## **DEMAND FOR ROUTINE CHEMISTRY ON REAGENT RENTAL BASIS**


<b><u>S.No</u></b>	<b><u>Kits/ Reagents</u></b>	<b><u>Specification</u></b>	<b><u>Estimated Requirement for year 2023-2024</u></b>
01	<b>Billirubin</b>	Specify R1 + R2 & No. of tests/kit.	Reagent Sufficient for approx 60,000 tests
02	<b>S.GPT</b>	Do	Reagent Sufficient for approx 60,000 tests
03	<b>S.GOT</b>	Do	Reagent Sufficient for approx 50,000 tests
04	<b>ALP</b>	Do	Reagent Sufficient for approx 50,000 tests
05	<b>GLUCOSE</b>	Do	Reagent Sufficient for approx 120,000 tests
06	<b>UREA</b>	Do	Reagent Sufficient for approx 80,000 tests
07	<b>CREATININE</b>	Do	Reagent Sufficient for approx 80,000 tests
08	<b>CPK</b>	Do	Reagent Sufficient for approx 2,000 tests
09	<b>CKMB</b>	Do	Reagent Sufficient for approx 3,000 tests
10	<b>Cholesterol</b>	Do	Reagent Sufficient for approx 20,000 tests
11	<b>Triglyceride</b>	Do	Reagent Sufficient for approx 20,000 tests
12	<b>HDL</b>	Do	Reagent Sufficient approx for 15,000 tests
13	<b>LDL</b>	Do	Reagent Sufficient for approx 15,000 tests
14	<b>Uric Acid</b>	Do	Reagent Sufficient for approx 30,000 tests
15	<b>Albumin</b>	Do	Reagent Sufficient for approx 2000 tests
16	<b>Total Protein</b>	Do	Reagent Sufficient for approx 3000 tests
17	<b>Calcium</b>	Do	Reagent Sufficient for approx 8000 Test
18	<b>Phosphorus</b>	Do	Reagent Sufficient for approx 1000Tests
19	<b>LDH</b>	Do	Reagent Sufficient for approx 2000Tests
20	<b>CRP High Sensitive (Quantitative)</b>	Do	Reagent Sufficient for approx 1000Tests
21	<b>Serum Amylase</b>	Do	Reagent Sufficient for approx 4000Tests
22	<b>Serum Lipase</b>	Do	Reagent Sufficient for approx 2000Tests
23	<b>Magnesium</b>	Do	Reagent Sufficient for approx 6000Tests

## **1- Specification for Integrated Chemistry Analyzer**

### **For Chemistry Analyzer unit(On Reagent Rental Basis)**

- Integrated with Immune assay, fully automated , random access Latest Brand New chemistry analyzer.
- Detection method Photometric, Potentiometric , Turibidmetric.
- Throughput 600-800 test/hour without ISE or better.
- Sample type Serum ,Plasma, Urine, CSF.
- Sample Capacity with random access 100 or better.


  
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- Sample volume 1.5---100 ul.
- Automatic dilution.
- Reagent capacity (refrigerated) 55 reagent kits on board or better.
- Reagent type (Liquid or ready to use).
- All consumables and disposables including all types of glassware ,plastic ware , Cuvette ,serum cups etc to be provided with test.
- Controls and calibrators to be provided with the tests.
- Reagent on board Stability 30 days or better.
- Calibration frequency 30 days or better.
- Sample clot and bubble detection.
- Reagent monitoring , Reagent and Sample level detection.
- Sample interference measurement(hemolysis, icterus and lipemia)
- Reagent shall be ready to use, pre-dilution,mixing for HBA1C reagent will not be accepted (whole blood/HPLC technology compatibility)
- Onboard maintenance logs
- Quality control west guard rules. Twin plot and Levey Jennings graph, auto QC
- Electric requirement 220 V, 20 Amp
- Reaction Carousel Temperature 37c
- Reaction cartridge temperature 2—8c
- Reflex testing capability
- Software user friendly
- Ready to use backup system to be provided by company
- RO system to be provided with equipment.
- Latest with printer and software system with interfacing to be provided
- Compatible online Sinewave UPS with battery backup minimum of 30 minutes to be provided with equipment.
- Origin of Country (USA ,Europe ,Japan)
- Number of test performed shall be mentioned on Bottle/kit or Equipment on scanning of kit
- No web data or affidavit will be accepted .Residual volume will be excluded
- Payment will be made after confirmation of number of test performed quoted by firm.
- Barcode system with printer attached for Bar code printing and all required accessories for Bar coding system.
- Built in barcode reader for identification/detection of samples .
- Built in Thermal printer or latest Compatible HP laser Printer
- Brand new centrifuge machine with 24 hole and 5000-10000 RPM or better with equipment
- For temperature maintenance one vertical/Standing Air Condition for equipment to be provided .
- Glass door refrigerator to be provided for reagent storage.
- Required Certificate, CE/FDA marked.
- Service and Maintenance of machine will be sole responsibility of winner company. Engineer will be on call for any services within 24 hours.

**Note : Tender will be for three(03) Years subject to Annual Performance of the firm with 5% increased rates .**

  
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**DEMAND FOR SPECIAL CHEMISTRY IMMUNOASSAY ON REAGENT RENTAL BASIS**


<b>1</b>	<b>Testosterone Level</b>	Do	Reagent Sufficient for approx 1,000 tests
<b>2</b>	<b>AFP</b>	Do	Reagent Sufficient for approx 1000 tests
<b>3</b>	<b>Ferritin</b>	Do	Reagent Sufficient for approx 1,000 tests
<b>4</b>	<b>CA-125</b>	Do	Reagent Sufficient for approx 1,000 tests
<b>5</b>	<b>PSA</b>	Do	Reagent Sufficient for approx 1,000 tests
<b>6</b>	<b>TTG(IgG)</b>	Do	Reagent Sufficient for approx 1,000 tests
<b>7</b>	<b>TTG (IgM)</b>	Do	Reagent Sufficient for approx 1,000 tests
<b>8</b>	<b>CEA</b>	Do	Reagent Sufficient for approx 1,000 tests
<b>9</b>	<b>Anti HCV ELISA</b>	Do	Reagent Sufficient for approx 3,000 tests
<b>10</b>	<b>HBs Ag ELISA</b>	Do	Reagent Sufficient for approx 3,000 tests
<b>11</b>	<b>HIV ELISA</b>	Do	Reagent Sufficient for approx 1,500 tests
<b>12</b>	<b>DENGUE IGG/IGM ELISA</b>	Do	Reagent Sufficient for approx 1,000 tests
<b>13</b>	<b>TSH</b>	Do	Reagent Sufficient for approx 3,000 tests
<b>14</b>	<b>Free T3</b>	Do	Reagent Sufficient for approx 500 tests
<b>15</b>	<b>Free T4</b>	Do	Reagent Sufficient for approx 500 tests
<b>16</b>	<b>T3</b>	Do	Reagent Sufficient for approx 2,500 tests
<b>17</b>	<b>T4</b>	Do	Reagent Sufficient for approx 2,500 tests
<b>18</b>	<b>LH</b>	Do	Reagent Sufficient for approx 1000 tests
<b>19</b>	<b>FSH</b>	Do	Reagent Sufficient for approx 1,000 tests
<b>20</b>	<b>Prolactin</b>	Do	Reagent Sufficient for approx 1,000 tests
<b>21</b>	<b>Beta HCG</b>	Do	Reagent Sufficient for approx 1,000 tests
<b>22</b>	<b>Trop – I</b>	Do	Reagent Sufficient for approx 1,000 tests
<b>23</b>	<b>Vitamin D</b>	Do	Reagent Sufficient for approx 3,000 tests

**Note: Daily and weekly cleaning solutions to be provided with the tests.  
Backup machine for testing should also be placed.**

**2- Specification for Immuno Assay Analyzer Unit(On Reagent Rental Basis)**

- Latest Brand new Immuno Assay Analyzer Integrated with Chemistry analyzer unit
- Detection method Chemi-Luminance
- Throughput 100 test/hour or better
- Sample type Serum ,Plasma, Urine, CSF.
- Sample Capacity with random access 60 or better.
- Sample volume 10---150 ul average 50ul.
- Automatic dilution.
- Reagent capacity (refrigerated) 20--25 reagent kits on board or better.
- Reagent type (Liquid or ready to use).
- All consumable, disposable, cuvettes ,serum cups etc to be provided with test
- Controls and calibrators to be provided with test.
- Reagent on board Stability 30 days or better.
- Sample clot and bubble detection.
- Reagent monitoring
- Sample interference measurement (hemolysis,icterus and lipemia)
- Onboard maintenance logs
- Quality control west guard rules. Twin plot and Levey Jennings graph, auto QC

  
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- Electric requirement 220 V, 20 Amp
- Reaction Carousel Temperature 37c
- Reaction cartridge temperature 2—8c
- Reflex testing capability
- Software user friendly
- Ready to use backup system to be provided by company
- RO system to be provided with equipment.
- Compatible online Sine-wave UPS with battery backup minimum of 30 minutes to be provided with equipment.
- Origin of Country (USA, Europe ,Japan)
- Latest thermal or Laser printer and software system with interfacing to be provided
- Number of test performed shall be mentioned on Bottle/kit or Equipment on scanning of kit
- No web data or affidavit will be accepted. Residual volume will be excluded
- Payment will be made after confirmation of number of test performed quoted by firm
- Barcode system with printer attached for Bar code printing and all required accessories for Bar coding system.
- Built in barcode reader for identification/detection of samples .
- Glass door refrigerator to be provided for reagent storage.
- Required Certificate, CE/FDA marked Service and Maintenance of machine will be sole responsibility of winner company. Engineer will be on call for any services within 24 hours.

**Note : Tender will be for three(03) Years subject to Annual Performance of the firm with 5% increased rates .**

### **3- ARKARAY HBA1C ANALYZER (PURCHASED)**

**Demanded Tests** **20000 Tests**

**Note:** Service , Maintenance of Analyzer along-with Calibrators, Controls and Consumables ,paper roll etc. to be provided by the Firm with cost of tests.

Service and Maintenance of machine will be sole responsibility of winner company. Engineer will be on call for any services within 24 hours.

### **4- HUMALYTE PLUS ELECTROLYTE ANALYZER (PURCHASED)**

**Demanded Tests** **100000 Tests**

**Note :** Winner will provide One Brand New Electrolyte Analyzer for backup along-with calibrators ,controls, daily and weekly cleaning solutions as well as consumables ,paper roll etc with the tests.

Service and Maintenance of machines will be sole responsibility of winner company. Engineer will be on call for any services within 24 hours.


## **HEMATOLOGY SECTION**

**❖ Demand For CBC Test** **100000 Tests**

### **Specification for CBC Analyzer (3-Part) on Reagent Rental Basis**

- Automated hematology Cell Counter
- Auto probe cleaning/wiping
- Through put minimum 80 samples / hour or more
- 3-part differential with minimum 21 parameter with histograms for WBC , RBC and Platelet
- Sample volume : Max 10-30ul of whole blood or less
- Auto pre dilution mode with results
- Digital LCD touch screen display
- Auto calibration
- Patient data entry and specimen recognition by keyboard/LCD touch screen/ bar code
- Patient data and results storage of minimum 10000 results or more
- Roller mixer of minimum 50 samples

  
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- Built in thermal printer or latest compatible HP laser Printer
- Consumables, disposables, paper roll, reagents, calibrators, controls to be provided with the test
- Provide per test cost and reagents consumption schedule
- Sample clot and bubble detection
- Number of tests performed shall be mention on bottle /kit or equipment on scanning of kit
- No web data or affidavit will be accepted and residual volume will be excluded
- Payment will be made after conformation of number of test performed quoted by firm
- Country of Origin: USA, Europe and Japan
- Winner will provide two hematology analyzers with compatible imported online sine wave UPS with battery backup of minimum 30 mints and paper rolls etc.
- Service and Maintenance of machines will be sole responsibility of winner company. Engineer will be on call for any services within 24 hours.

**Note: Authority will not accept the consignment without above mentioned two hematology analyzers.**

**NIHON KOHDEN CELTAC G (MEK -9100 5-PART ) ANALYZER(PURCHASED)**

- ❖ Demand for CBC test **50000 tests**
- ❖ **Note:** Service , Maintenance of Analyzer along-with Calibrators, Controls and Consumables, Paper rolls etc to be provided by the Firm with cost of tests.
- ❖ Service and Maintenance of machine will be sole responsibility of winner company. Engineer will be on call for any services within 24 hours.

**5- COAGULATION ANALYZER (ON REAGENT RENTAL BASIS)**

- Latest brand new fully automated coagulation analyzer (on reagent rental basis) with compatible laser or thermal printer, controls, calibrators, consumables, disposables ,cuvettes and serum cups paper rolls to be provided with test.
- Latest Imported online sine wave UPS with battery backup of minimum 1 hour and paper rolls etc.
- Digital centrifuge machine with minimum 24 holes
- For kit storage medicated Referigator to be provided by the firm
- Country of Origin: USA, Europe and Japan .
- Service and Maintenance of machine will be sole responsibility of winner company. Engineer will be on call for any services within 24 hours.

No	Test name	Number of test	Estimated Rate
1	PT	35000	85
2	APTT	35000	91.6
3	D-DIMER	1500	1625
4	FIBRINOGEN	500	225

**A. REAL TIME PCR SYSTEM (To be Placed on Reagent Rental Basis)**

**Demand of Tests**

- 1. HCV Real Time PCR Amplification kit **6000 Tests**
- 2. HBV Real Time PCR Amplification kit **6000 Tests**
- 3. HDV Real Time PCR Test **1500 Tests**
- 4. Dengue Real Time RNA PCR Test **500 Tests**
- Country of origin of Test Kits should be EUROPE,JAPAN,USA

**DETAILED REQUIREMENTS:**

- Real time PCR System, Multiplexing (Detection Channels), Minimum 05 Detection Channels or More to be provided with test.
- Capacity Minimum 72 wells or more.
- Reaction Volume 10 – 100 ul .
- Temp. Uniformity: ±0.25°C ,Temp. Accuracy: ±0.25°C, Hot Lid Temp. Range: 30 - 110°C.
- System must be CE/FDA Approved

  
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- Manufacturer must have ISO 13485 (Medical Devices Quality Management System) certificate.
- Country of origin should be EUROPE,JAPAN,USA.
- Compatible Extraction kits, Amplification kits, Consumables , Disposables including Filter Tips (All Sizes) , PCR tubes , Serum Cups , Eppendorf Tubes ,Ethanol etc to be provided with the tests.
- Compatible Pure Sine-wave UPS with battery backup of Minimum 30 minutes for PCR system to be provided with the test.
- Branded new Vertex Mixer, Heat Block, PCR Centrifuge Machine to be provided with the test.
- Number of tests performed shall be mention on bottle /kit or by scanning of kit.
- Residual volume/ Dead Volume will be excluded.
- No web data or affidavit will be accepted.
- Payment will be made after conformation of number of test performed quoted by thefirm.
- Compatible refrigerator to be provided for kits storage.
- Service and Maintenance of machine will be sole responsibility of winner company. Engineer will be on call for any services within 24 hours.

**6- SEROLOGY SECTION**


No	Test Name	Number Of Test	Estimated Rate
1	HBsAg	180000	18.72
2	ANTI HCV	180000	30.42
3	HIV	180000	31
4	H-PYLORI	60000	54.99
5	ICT-MP	150000	75
6	TYPHOIDOT	20000	56.16
7	VDRL	40000	28
8	PREGNANCY	5000	8.775
9	ASO TITRE	4000	21.645
10	RA FACTOR	4000	21.645
11	NS -1	1500	
12	DENGUE IGG ,IGM	2000	
13	ANA	4000	
14	HBE Ag	1000	
15	ICT-TB	1000	75
16	CRP	3000	21.645

**7- MISCELLANEOUS ITEMS**

No	Test Name	Number Of Test	Estimate Rate
1	TEST TUBE PLASTIC	300000	Rs. 2.8/- Per No
2	YELLOW TIPS	125000	Rs. 345/- Per Pack
3	BLUE TIPS	125000	Rs. 420/- Per Pack
4	ROCHE URINE STRIPS	40000	Rs. 800/- Per Pack
5	SLIDES	20000	Rs. 240/- Per Pack
6	LATEX GLOVES (L, M)	250000	Rs. 1395/- Per Pack
7	TEST TUBE RACK PLASTIC	30	
8	NEEDLE CUTER	50	
9	GLASS TUBE	20000	
10	DISTILLED WATER (5 LITERS )	1000	
11	ADJUSTABLE PIPPETS	30	Rs. 9500/- Per No
12	PIPPETS RACKS (PLASTIC)	20	
13	ESR TUBE FOR FAST DETECTOR	10000	
14	ESR FAST DETECTOR IN 30 MINUTES	20	
15	TORNIQUET	100	
16	ALCOHAL SWABS	35000	
17	SUNYPLAST (ROUND)	35000	
18	THERMAL PRINTER ROLL (3INCH)	1000 ROLLS	
19	BARCODE PRINTER ROLL (4CM WIDTH)	500	
20	BARCODE STICKER ROLL (4CM WIDTH)	500	
21	Pure Ethanol (2.5 L)	50 Bottles	
22	PT Vial	200000	
23	Gel Vial	350000	
24	CBL Vial	350000	



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**ANNUAL DEMAND FOR THE PURCHASE OF X-RAY FILMS/ C. T. SCAN / MRI FILMS,  
FOR TEACHING HOSPITAL D.G KHAN FOR THE YEAR 2023-2024**


Sr. No	Name of items	Specification	Qty.	Estimate Rate
1.	Digital X-Ray film	10" x 12"	180000	170
2.	C.T Scan/ MRI Films/ Mammography + Fluoroscopy	14"x 17"	261000	300
3.	X-Ray Films	12" x 15"	32000	150

**Note:**  
FOR DIGITAL X-RAY / C.T SCAN/ MRI / MAMMOGRAPHY + FLUOROSCOPY FILMS COMPATIBLE PRINTERS WILL BE MANDATORY TO BE PROVIDED BY THE TENDER AWARDED FIRM AS PER NEED OF THE HOSPITAL ALONGWITH AFFIDAVIT FOR MAINTENANCE FOR WHOLE FINANCIAL YEAR 2023-2024.

**DEMAND OF GENRAL STORE ITEMS TEACHING HOSPITAL D.G.KHAN FOR  
THE FINANCIAL YEAR 2023-24**


Sr.No.	NAME OF ITEM	SPECIFICATION	QUANTITY	Estimate Rate
<b>WASHING ITEMS</b>				
01	BLEACHING POWDER	01kg BEST QUALITY	6000kgs	Rs.130/-Per kg
02	MAIDA	01kg BEST QUALITY	5000kgs	Rs.170/-Per Kg
03	BLACK OIL		500kgs	Rs.860/-Per Litter
04	WASHING SODA		12000kgs	Rs.195/-Per No
05	CAUSTIC SODA		6000kg	Rs.325/-Per Kg
06	NEEL ROBIN		600kgs	Rs.450/-Per Kg
07	TISSUE BOX		2500 Nos	Rs.225/-Per Box
08	TISSUE ROLL		10000 Nos	Rs.145/-Per Roll
09	SOUP	115gm	5000 Nos	Rs.98/-Per No
10				
<b>ELECTRIC ITEMS</b>				
01	LIGHT 100W		100	
02	CAPISTER 3.5UF		2000	Rs.250/-Per No
03	SHOO 30A		1500	Rs.230/-Per No
04	SINGLE BREAKER 30A		100	Rs.410/-Per No
05	DIMMER		2000	Rs.195/-Per No
06	EXTENSION LEAD		200	Rs.555/-Per No
07	AUTOCLAVE ROD 6000W	BEST QUALITY	400	Rs.500/-
08	BOILER ROD		200	Rs.1,220/-Per No
10	WIRE 3/29	Single		Rs.4,450/-Per No
11	WIRE 7/29	Single	300	Rs.8,550/-Per No
12	WIRE 7/44	Single	150	Rs.24,500/-Per No
13	WIRE 7/52	Double	150	Rs.12,650/-Per No
14	LED BULB	24W	15000	Rs.595/-Per No
15	POWER PLUG		2000	Rs.572/-Per
16	LED BULB	45W	10000	Rs.1,860/-Per No
17	SWITCH PIANO		20000	Rs.71/-Per No
18	PLUG PIANO		20000	Rs.71/-Per No
19	THREE PIN SHOO		5000	Rs.191.5/-Per No
20	THREE PIN PLUG		5000	Rs.191.5/-Per No
21	TWO PIN SHOO		5000	Rs.72.5/-Per No
22	HOLDER CHORII		20000	Rs.71/-Per No
25	SOLUTION TAPE		50	Rs.79.5/-Per No
26	CHANGE OVER 100A		2000	Rs.13,900/-Per No
27	BREAKER 100A		1000	Rs.12,840/-Per No

  
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28	BREAKER 200A		2000	Rs.13,880/-Per No
29	IRON CONNECTOR		2000	Rs.190/-Per No
30	MAIN SWITCH		5000	Rs.52/-Per No
31	LED LIGHT 3"		5000	Rs.310/-Per No
32	LED LIGHT 4"		5000	Rs.670/-Per No
33	LED LIGHT 5"		5000	Rs.670/-Per No
34	BREAKER 63 AMP		2000	Rs.990/-Per No
35	MAIN BREAKER 100 AMP		200	Rs.12,050/-Per No
36	MAIN BREAKER 60 AMP		2000	Rs.1,300/-Per No
37	MAIN BREAKER 10 AMP		3000	Rs.474/-Per No
38	BREAKER 30 AMP		2000	Rs.440/-Per No
39	BRACKET FAN		200	Rs.9,979/-Per No
<b>PLUMBER ITEMS</b>				
01	GI SOCKET ½		100	Rs.115/-Per No
02	PVC SOCKET 3"		100	Rs.262/-Per No
03	PVC SOCKET 4"		100	Rs.330/-Per No
04	PVC SOCKET ¾		100	Rs.60/-Per No
05	GI SOCKET ¾		50	Rs.172.5/-Per No
06	GI SOCKET 1"		50	Rs.368/-Per No
07	SOCKET ¾ CHORI WHITE		100	Rs.172.5/-Per No
08	PVC SOCKET 2" WHITE		100	Rs.141/-Per No
09	GI SOCKET ¾		100	Rs.172.5/-Per No
10	PPRC SOCKET 25		200	Rs.35/-Per No
11	PPRC SOCKET 25X ½		200	Rs.185/-Per No
12	PPRC SOCKET 25X ¾		200	Rs.310/-Per No
13	PPRC SOCKET 32		200	Rs.64/-Per No
14	PPRC SOCKET 32X25		100	Rs.101/-Per No
15	GI ELBOW 1"		200	Rs.230/-Per No
16	GI ELBOW ½		100	Rs.138/-Per No
17	PVC ELBOW 4"		300	Rs.520/-Per No
18	PVC ELBOW 3"		200	Rs.358/-Per No
19	PVC ELBOW 2"		200	Rs.189/-Per No
20	PVC ELBOW ¾" WHITE		300	Rs.122/-Per No
21	PVC ELBOW 1" WHITE		200	Rs.176/-Per No
22	GI ELBOW ¾"		200	Rs.218/-Per No
23	PPRC ELBOW 25		200	Rs.74/-Per No
24	PPRC ELBOW 25X ¾		200	Rs.310/-Per No
25	PPRC ELBOW 32		200	Rs.79/-Per No
26	PPRC ELBOW 25X32		100	Rs.81/-Per No
27	GI ELBOW 1/2		300	Rs.78/-Per No
28	PVC ELBOW ¾ WHITE		300	Rs.40/-Per No
29	GI ELBOW ½ X ¾		100	Rs.230/-Per No
30	PVC T 4"		100	Rs.471/-Per No
31	PVC T 1"		100	Rs.69/-Per No
32	PVC T 3"		50	Rs.370/-Per No
33	PVC T ¾" WHITE		100	Rs.40/-Per No
34	GI T 1" WHITE		100	Rs.290/-Per No
35	GI T ¾"		1000	Rs.276/-Per No
36	PPRC T 25		100	Rs.51/-Per No
37	PPRC T 32X25		100	Rs.103/-Per No
38	PPRC T 32		100	Rs.89/-Per No
39	GI T ½ X ¾		100	Rs.322/-Per No
40	GI UNION ½		100	Rs.370/-Per No
41	GI UNION ¾		100	Rs.430/-Per No
42	GI UNION 1"		100	Rs.522/-Per No
43	GI UNION 1.5		100	Rs.1598/-Per No
44	PPRC UNION 32		100	Rs.280/-Per No
45	PPRC UNION 25		100	Rs.230/-Per No
46	WASH BASIN WITH PEDISTAL		100	Rs.4400/-Per No
47	LEED CONNECTION		100	Rs.258/-Per No
48	COMODE 1 PECE		300	Rs.11500/-Per No
49	PPRC OVER CROS 32		130	Rs.172/-Per No

  
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50	PPRC OVER CROS 25		100	Rs.118/-Per No
51	SOLUTION TAPE		500	Rs.42/-Per No
52	PVC PIPE 2"		300	Rs.1800/-Per No
53	PVC PIPE 3"		200	Rs.2700/-Per No
54	PVC PIPE 4"		100	Rs.3180/-Per No
55	PVC PIPE ½		100	Rs.500/-Per No
56	PVC PIPE ¾		100	Rs.600/-Per No
57	PIPE 1/2		100	Rs.1610/-Per No
58	PPRC PIPE 25		100	Rs.810/-Per No
59	PPRC PIPE 32		100	Rs.1450/-Per No
60	PVC PIPE 1"		100	Rs.260/-Per No
61	PVC PIPE ½"		100	Rs.1610/-Per No
62	BIB COCK		2000	Rs.830/-Per No
63	DOUBLE BIB COCK		500	Rs.1852/-Per No
64	PILLER COCK		750	Rs.1852/-Per No
65	RUBBER CONNECTION		300	Rs.276/-Per No
66	SIDE PILLER COCK		2000	Rs.1852/-Per No
67	MUSLIM SHOWER	2000		Rs.530/-Per No
68	CP NIPLE		500	Rs.276/-Per No
69	THREAD		500	Rs.40/-Per No
70	WASTE COMPLAIN		500	Rs.360/-Per No
71	WASTE PIPE		500	Rs.105/-Per No
72	TANKI POINT		500	Rs.70/- Per No.
73	COMODE SET		50	Rs.4000/- Per No.
74	FLUSH TANKI		100	Rs.2500/-Per No
75	HANDLE WALL 1"		200	Rs.989/-Per No
76	PVC WHITE PIPE 2"		200	Rs.1800/-Per No
77	HOCKEY PIPE		300	Rs.150/-Per No
78	BALL WALL 2" WHITE		100	Rs.4715/-Per No
79	BALL WALL 1"X ¾		100	Rs.710/-Per No
80	BALL WALL 3"		100	Rs.100/-Per No
81	BALL WALL 4"		100	Rs.100/-Per No
82	BATHROOM MIRROR		50	Rs.750/-Per No
83	T COCK		50	Rs.1,104/-Per No
<b>SURGICAL ITEMS</b>				
01	FLOW METER		2000	Rs.5200/-Per No
02	REGULATOR		3000	Rs.6200/-Per No
03	PULSE OXIMETER		5000	Rs.4200/-Per No
04	DOUBLE FLOW METER T		2000	Rs.14900/-Per No
05	ECG GELL			Rs.1050/-Per No
06	KIDNEY TRAY SMALL		200	Rs.450/-Per No
07	KIDNEY TRAY MEDIUM		200	Rs.540/-Per No
08	KIDNEY TRAY LARGE		200	Rs.760/-Per No
09	INSTRUMENT TRAY SMALL		200	Rs.980/-Per No
10	INSTRUMENT TRAY MEDIUM		200	Rs.1390/-Per No
11	INSTRUMENT LARGE		200	Rs.1975/-Per No
12	SPRIT JAR SMALL		200	Rs.550/-Per No
13	SPRIT JAR MEDIUM		200	Rs.660/-Per No
14	SPRIT JAR LARGE		200	Rs.850/-Per No
15	NEBULIZER		2000	Rs.6300/-Per No
16	DRESSING DRUM SMALL		200	Rs.1230/-Per No
17	DRESSING DRUM MEDIUM		200	Rs.1875/-Per No
18	DRESSING DRUM LARGE		200	Rs.3950/-Per No
19	DOUBLE REGULATOR NEUTRUOS		200	Rs.22000/-Per No
20	AUTOCLAVE DOOR SEAL		500	Rs.300/- Per No.
21	AUTOCLAVE SEAL		50000	Rs.300/- Per No.
22	ECG ROLL 50MM		5000	Rs.200/-Per No
23	ECG ROLL 63MM		5000	Rs.250/-Per No
24	ECG ROLL 80MM		5000	Rs.350/-Per No
25	ECG ROLL 110X140MM		10000	Rs.950/-Per No

  
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26	B.P APPARATUS DIAL		2000	Rs.3850/-Per No
27	PARDA SCREEN		200	Rs.12500/-Per No
28	WHEEL CHAIR		200	Rs.19500/-Per No
29	Stretcher		100	Rs.15000/-
30	LARYNGOSCOPE 4 BLADE	ADULT	100	Rs.5250/-Per No
31	LARYNGOSCOPE 4 BLADE	PEADS	100	Rs.5250/-Per No
32	WEIGHT MACHINE		100	Rs.3400/-Per No
33	BABY WEIGHT MACHINE		100	Rs.650/-Per No
34	LAMINATION SHEET 4*8		5000	Rs.650/- Per No.
35	EARTH PLATE STEEL		500	Rs.5500/-Per No
36	SODA LIME		200	Rs.8,500/-Per No
<b>GENERAL ITEMS</b>				
1.	GASS CYLINDER R410		30	
2.	AC CAPISTER 50UF		100	
3.	COPPER PIPE 1 ½ TON		1000	
4.	COPPER PIPE 1 TON		500	
5.	AC MOTER OUTDOOR		50	
6.	AC MOTER INDOOR		50	
7.	OVER FLOW PIPE		5000	
8.	AC FOAM		1200	
9.	AC TEFLON TAPE		200	
10.	THERMOMETER		500	Rs.290/-Per No
11.	FRIDGE THERMOMETER		100	Rs.980/-Per No
12.	CELL SMALL		1000	
13.	CELL MEDIUM		500	
14.	CELL LARGE		200	
15.	RANCH 12"		50	
16.	KEY		50	
17.	SHOES 8NO,9NO,10NO,11NO		500 (500ladies-50 male)	
18.	PARIS			
19.	CHONA			
20.	RANG RED			
21.	LOCK 1 ½"		500	
22.	LOCK 2"		500	
23.	LOCK 3"		500	
24.	EXAMINATION COUCH		50	Rs.7750/-Per No
25.	WIRE LOCK		100	
26.	PIPE PARDA		500	
27.	BRACKET PARDA		100	
28.	GLOB PARDA		100	
29.	PAITCH 1 ½		50	
30.	PAITCH 2"		1000	
31.	RAWAL PLUG		100	
32.	SEGREGATION SET		100	
33.	60 LTRS DUST BIN		500	Rs.5800/-Per No
34.	STETHOSCOPE		50	Rs.820/-Per No
35.	INSTRUMENT TROLLEY WITH DARAZ		100	Rs.36000/-Per No
36.	ALMERAH IRON		50	Rs.1420/-Per No
37.	FILE CABENET		200	
38.	TORCH (RECHARGE ABLE)	Large Size	50	
39.	MEDICINE CRUSH TROLLY		300	Rs.52500/-Per No
40.	SYRINGE CUTTER	STEEL	100	Rs.850/-Per No
41.	AMBO BAG		100	Rs.3800/-Per No
42.	DISPENSER BOTTLES		200	
43.	WATER COOLER 30LTR,40LTRS		50	
44.	GLASS SET		50	
45.	THERMOSE		50	
46.	TEA SET		50	
47.	IV STAND	5 LEGS	100	Rs.3250/-Per No
48.	LAR 1-1/2*2	Wooden	300	

  
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49.	GLUE 1KG		100	
50.	BRACKET AC		100	
51.	PATIENT SHIFTING TROLLEY		50	Rs.18000/-Per No
52.	AUTOClave DOUBLE CHAMBER	16X36	4	Rs.350,000/-Per No
53.	Water Dispenser	3 in 1	50	Rs.40000/-

**ANNUAL DEMAND FOR THE PURCHASE OF BEDDING CLOTHING FOR  
TEACHING HOSPITAL D.G.KHAN FOR THE YEAR 2023-2024**

Sr. Nos	Name of Items	Specification	Quantity	Estimate Rate
1.	Bed sheet	Health monogram, 900 gram 66 x 108	10000	Rs.1400/-Per No
2.	Mattress foam	76" x 38" x 4" Best Quality	500	Rs.10000/-Per No
3.	Mattress cover	76" x 38" x 4" Best quality	500	Rs.2950/-Per No
4.	Pillow foam	Best Quality	500	Rs.830/-Per No
5.	Pillow cover	White Best Quality	500	Rs.350/-Per No
6.	Blanket	220 x 160 cm Best Quality	500	Rs.5,250/-Per No
7.	Doctor Coat	White best quality	500	Rs.1,190/-Per No
8.	Doctor gown	Best Quality Green	500	Rs.1,190/-Per No
9.	Surgeon suit	Best Quality	500	Rs.1800/-Per Suit
10.	Draw sheet	Best Quality	500	Rs.650/-Per Sheet
11.	Abdominal sheet	Best Quality	500	Rs.850/-Per Sheet
12.	Duster cloth	Best Quality	2500	Rs.85/-Per cloth
13.	Towel	Best Quality	500	Rs.1250/-per No
14.	Perda Cloth	Best Quality	1500	Rs.1400/-Per No
15.	Table Cloth	Green Best Quality	500	Rs.2,290/-Per
16.	Cap & mask	Best Quality	200	Rs.160/-Per Pair
17.	Mackintosh brown	Best Quality	150	Rs.800/- Per Mtr
18.	Patient suit	Best Quality	200	Rs.1,850/-Per No
19.	Regizine sheet	Best Quality	500	Rs.1500/-Per Mtr

ANNUAL DEMAND OF PRINTING ITEMS FOR TEACHING HOSPITAL D.G.KHAN FOR THE FINANCIAL YEAR 2023-2024			
Sr. No	Name of Items	Qty	Estimate Rate
1.	Out Door Register (Large Size) 18x11.5 68gm paper , 100 page	200	Rs.690/-Per Register
2.	Out Door Ticket (Large Size) 9x5.75 68gm paper with binding	60000	Rs.130/-Per pad
3.	Out Door Ticket Carbonless Triplicate 8x5 with Numbering	20000	Rs.590/-Per Book
4.	Expense Book (100 Leave) 8 ½ x 13 ½ 68gm paper	200	Rs.380/-Per Register
5.	Attendance Register (50 Leave) 8 ½ x 13 ½ 68gm paper	100	Rs.245/-Per Register
6.	Intentive Care Therapy Chart 20"x30" 68gm paper	15000	Rs.15.50/-Per No
7.	Haemodlysis Record Register (100 Leave) 8.5x13.5 68gm paper	200	Rs.380/-Per Register
8.	Drug Chart 8 ½ x 13 ½ 68gm paper	2000	Rs.320/-Per Pad
9.	Central Laboratory Form (100 Leaves) 8 ½ x 13 ½ 68gm paper	20000	Rs.320/-Per Pad
10.	Indoor Register 8 ½ x 13 ½ 68gm paper	100	Rs.380/-Per Register
11.	Investigation Report Form	20000	Rs.160/-Per pad
12.	File Cover Printed with Monogram Imp. Card	2000	Rs.54/-per No
13.	Ultrasound Abdomin Form 8x11 68gm paper	1000	Rs.320/-Per Pad
14.	Temperature Chart	1000	Rs.320/-Per Pad

  
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15.	History Sheet/Admission Form (12 Page) 8 ½ x 17 ½	50000	Rs.19/-Per Sheet
16.	Admission Form Medical Emergency (6 page) IMP. Green Color size 18 x 13	100000	Rs.25/-Per Sheet
17.	Admission Form Trauma Centre (6 page) IMP. Pink Color size 18 x 13	20000	Rs.25/-Per Set
18.	Discharge slip	20000	Rs.350/-per Pad.
19.	White paper	500 Rm	Rs.1200/-Per rim
20.	Daily progress report (DN	10000	Rs.350/-Per Pad

ANNUAL DEMAND OF OFFICE STATIONERY FOR TEACHING HOSPITAL D.G.KHAN FOR THE FINANCIAL YEAR 2023-2024			
Sr.No	Name of Items	Qty	Estimate Rate
1.	Computer Paper Legal Size 80gm 8 ½ x 13 ½	2000	Rs.1950/-Per Rim
2.	Computer Paper A-4 Size 80gm 9 x 11 ½	2000	Rs.1850/-Per Rim
3.	Blank Register 8 ½ x 13 ½ (100 Leaves) 68gm Paper Hard Binding	500	Rs.360/-Per Register
4.	Gum Bottle Large	100	Rs.250/-Per Bottle
5.	Ball Point Pencil	1500	Rs.24/-Per No
6.	Uni Ball Officer	1000	Rs.155/-Per No
7.	Stapler Machine	500	Rs.750/-Per No
8.	File Board (Pair)	2000	Rs.85/-Per Pairs
9.	Toner 26A Original	100	Rs.16,500/-Per No
10.	Khaki Envelop 18 x 13	5000	Rs.9,500/-Per Thousand
11.	Marker large	2000	Rs.88/-Per No
12.	High Lighter	500	Rs.125/-Per No
13.	Table Pen	100	Rs.370/-Per No
14.	Plastic File	500	Rs.365/-Per No
15.	Ink Pad	200	Rs.185/-Per No
16.	Flag	10000	Rs.240/-Per No
17.	Tag Large	10000	Rs.245/-per Box
18.	Toner HP 107 Original	50	Rs.13000/-Per No



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