Government of Khyber Pakhtunkhwa

Health Department

Government Medicine Coordination Cell (MCC)

Standard Bidding Documents

For National Competitive Bidding
Pakistan

For

SELECTION & RATE CONTRACTING OF DRUGS/MEDICINES, SURGICAL DISPOSABLES & NON-DRUG ITEMS

FOR THE YEAR 2017-18

March 2017

PART ONE (UNCHANGEABLE)

- Instructions to Bidders (ITB)
- General Conditions of Contract (GCC)

Preface

These Bidding Documents have been prepared for use by Procuring agencies and their implementing agencies in the procurement of goods through National Competitive Bidding (NCBs) as well International Competitive Bidding (ICBs) vide 41(g) KPP Rules 2014.

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

This is Part one which is fixed and contains provisions which are to be used unchanged. Each section is prepared with notes intended only as information for the Procuring agency or the person drafting the bidding documents. They shall not be included in the final documents.

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Part One - Section I.

Instructions to Bidders

Notes on the Instructions to Bidders

This section of the bidding documents provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring agency. It also provides information on bid submission, opening, and evaluation, and on the award of contract.

Part One Section I contains provisions that are to be used unchanged. Part Two Section II (Bid Data Sheet) consists of provisions that supplement, amend, or specify in detail information or requirements included in Part One Section I and which are specific to each procurement.

Matters governing the performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are not normally included in this section, but rather under Part one Section II, General Conditions of Contract, and/or Part Two Section III, Special Conditions of Contract. If duplication of a subject is inevitable in the other sections of the document prepared by the Procuring agency, care must be exercised to avoid contradictions between clauses dealing with the same matter.

These Instructions to Bidders will not be part of the contract.

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Instructions to Bidders

A. Introduction

1. Source of Funds	1.1	The Procuring agency has received/applied for loan/grant/federal/provincial/local government funds from the source(s) indicated in the bidding data in various currencies towards the cost of the project /schemes specified in the bidding data and it is intended that part of the proceeds of this loan/grant/funds/ will be applied to eligible payments under the contract for which these bidding documents are issued.
	1.2	The funds referred to above in addition shall be "Public Fund" which according to 2 (l) of KPP Rules 2014 means (i) Provincial Consolidated Fund; (ii) foreign assistance; (iii) all moneys standing in the Public Account; and (iv) Funds of enterprises wholly or partly owned or managed or controlled by Government.
	1.3	Payment by the Fund will be made only at the request of the Procuring agency and upon approval by the Government of Khyber Pakhtunkhwa., and in case of a project will be subject in all respect to the terms and conditions of the agreement. The Project Agreement prohibits a withdrawal from the allocated fund account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Federal Government/ Khyber Pakhtunkhwa Government, is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than the Procuring agency shall derive any rights from the Project Agreement or have any claim to the allocated fund proceeds.
2. Eligible Bidders	2.1	This Invitation for Bids is open to all suppliers from eligible source as defined in the KPP Rules, 2014 and its Bidding Documents except as provided hereinafter.
	2.2	Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring agency to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.
	2.3	Government-owned enterprises in the Province of Khyber Pakhtunkhwa may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Government of Khyber Pakhtunkhwa.
	2.4	Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by any government organization in accordance with the Section 44(1) KPP Rules 2014.

3. Eligible Goods and Services	3.1	All goods and related services to be supplied under the contract shall have their origin in eligible source countries of the world with whom the Islamic Republic of Pakistan has commercial relations and its Bidding Documents and all expenditures made under the contract will be limited to such goods and services.
	3.2	For purposes of this clause, "origin" means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.
	3.3	The origin of goods and services is distinct from the nationality of the Bidder.
4. Cost of Bidding	4.1	The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring agency named in the Bid Data Sheet, hereinafter referred to as "the Procuring agency," will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
		B. The Bidding Documents
5. Content of Bidding Documents	5.1	The bidding documents include: a) Instructions to Bidders (ITB) b) Bid Data Sheet c) General Conditions of Contract (GCC) d) Special Conditions of Contract (SCC) e) Schedule of Requirements f) Technical Specifications g) Bid Form and Price Schedules h) Bid Security Form i) Contract Form j) Performance Security Form k) Manufacturer's Authorization Form
	5.2	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 will be at the Bidder's risk and may result in the rejection of its bid.
6. Clarification of Bidding Documents	6.1	A interested Bidder requiring any clarification of the bidding documents may notify the Procuring agency in writing. The Bidding Procuring agency will respond in writing to any request for Documents clarification of the bidding documents which it receives no later than three working days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Procuring agency's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.

7. Amendment of Bidding Documents	7.1	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 interested Bidder, may modify the bidding documents by amendment.
	7.2	All interested bidders that have received the bidding documents will be notified of the amendment in writing, and will be binding on them.
	7.3	In order to allow interested 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.
C. Preparation of Bids		
8. Language of Bid	8.1	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 the language specified in the Bid Data Sheet. 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 the language specified in the Bid Data Sheet, in which case, for purposes of interpretation of the Bid, the translation shall govern.
9. Documents Comprising the Bid	9.1	The bid prepared by the Bidder shall comprise the following components: a) a Bid Form and a Price Schedule completed in accordance with ITB Clauses 10, 11, and 12 b) documentary evidence established in accordance with ITB Clause 13 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 14 that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the bidding documents; and d) bid security furnished in accordance with ITB Clause 15.
10. Bid Form	10.1	The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.
11. Bid Prices	11.1	The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.
	11.2	Prices indicated on the Price Schedule shall be delivered duty paid (DDP) prices. The price of other (incidental) services, if any, listed in the Bid Data Sheet will be entered separately.
	11.3	The Bidder's separation of price components in accordance with ITB Clause 11.2 above will be solely for the purpose of facilitating the comparison of bids by the Procuring agency and will not in

		any way limit the Procuring agency's right to contract on any of the terms offered.
	11.4	Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as nonresponsive and will be rejected, pursuant to ITB Clause 24. If, however, in accordance with the Bid Data Sheet, prices quoted by the Bidder shall be subject to adjustment during the performance of the contract, a bid submitted with a fixed price quotation will not be rejected, but the price adjustment would be treated as zero.
12. Bid Currencies	12.1	Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.
13. Documents Establishing Bidder's	13.1	Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.
Eligibility and Qualification	13.2	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 from an eligible country as defined under ITB Clause 3.
	13.3	The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Procuring agency's satisfaction: a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Procuring agency's country; b) that the Bidder has the financial, technical, and production capability necessary to perform the contract; c) that, in the case of a Bidder not doing business within the Procuring agency's country, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and d) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.
14. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents	14.1	Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract.
	14.2	The documentary evidence of the eligibility of the goods and

		services shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.
	14.3	The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and data, and shall consist of: a) a detailed description of the essential technical and performance characteristics of the goods; b) a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Procuring agency; and c) an item-by-item commentary on the Procuring agency's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.
	14.4	For purposes of the commentary to be furnished pursuant to ITB Clause 14.3(c) above, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring agency in its Technical Specifications, are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its bid, provided that it demonstrates to the Procuring agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.
15. Bid Security	15.1	Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet.
	15.2	The bid security is required to protect the Procuring agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB Clause 15.7.
	15.3	The bid security shall be in Pak. Rupees and shall be in one of the following forms: a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency and valid for thirty (30) days beyond the validity of the bid; or b) irrevocable encashable on-demand Bank call-deposit.
	15.4	Any bid not secured in accordance with ITB Clauses 15.1 and 15.3 will be rejected by the Procuring agency as non-responsive,

		pursuant to ITB Clause 24.
	15.5	Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by the Procuring agency pursuant to ITB Clause 16.
	15.6	The successful Bidder's bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 32, and furnishing the performance security, pursuant to ITB Clause 33.
	15.7	The bid security may be forfeited: a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or b) in the case of a successful Bidder, if the Bidder fails: i. to sign the contract in accordance with ITB Clause 32; or ii. to furnish performance security in accordance with ITB Clause 33.
16. Period of Validity of Bids	16.1	Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Procuring agency, pursuant to ITB Clause 19. A bid valid for a shorter period shall be rejected by the Procuring agency as non-responsive.
	16.2	In exceptional circumstances, the Procuring agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security provided under ITB Clause 15 shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in the bidding document.
17. Format and Signing of Bid	17.1	The Bidder shall prepare an original and the number of copies of the bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate. In the event of any discrepancy between them, the original shall govern.
	17.2	The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.
	17.3	Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.
	17.4	The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid, and to contract execution if the Bidder is awarded the contract.

		D. Submission of Bids
18. Sealing and Marking of Bids	18.1	The Bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." The envelopes shall then be sealed in an outer envelope.
	18.2	The inner and outer envelopes shall: a. be addressed to the Procuring agency at the address given in the Bid Data Sheet; and b. bear the Project name indicated in the Bid Data Sheet, the Invitation for Bids (IFB) title and number indicated in the Bid Data Sheet, and a statement: "DO NOT OPEN BEFORE," to be completed with the time and the date specified in the Bid Data Sheet, pursuant to ITB Clause 2.2.
	18.3	The inner envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared "late".
	18.4	If the outer envelope is not sealed and marked as required by ITB Clause 18.2, the Procuring agency will assume no responsibility for the bid's misplacement or premature opening.
19. Deadline for Submission of Bids	19.1	Bids must be received by the Procuring agency at the address specified under ITB Clause 18.2 no later than the time and date specified in the Bid Data Sheet.
	9.2	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 will thereafter be subject to the deadline as extended.
20. Late Bids	20.1	Any bid received by the Procuring agency after the deadline for submission of bids prescribed by the Procuring agency pursuant to ITB Clause 19 will be rejected and returned unopened to the Bidder.
21. Modification And Withdrawal of Bids	21.1	The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.
	21.2	The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of ITB Clause 18. by a signed confirmation copy, postmarked not later than the deadline for submission of bids.
	21.3	No bid may be modified after the deadline for submission of bids.

	21.4	No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security, pursuant to the ITB Clause 15.7.
		E. Opening and Evaluation of Bids
22. Opening of Bids by the Procuring Agency	22.1	The Procuring agency will open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register evidencing their attendance.
	22.2	The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 20.
	22.3	Bids (and modifications sent pursuant to ITB Clause 21.2) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.
	22.4	The Procuring agency will prepare minutes of the bid opening.
23. Clarification of Bids	23.1	During evaluation of the bids, the Procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The Bids 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.
24. Preliminary Examination	24.1	The Procuring agency will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
	24.2	Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
	24.3	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.
	24.4	Prior to the detailed evaluation, pursuant to ITB Clause 25 the Procuring agency will determine the substantial responsiveness

		of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning Bid Security (ITB Clause 15), Applicable Law (GCC Clause 30), and Taxes and Duties (GCC Clause 32), will be deemed to be a material deviation. 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.
	24.5	If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.
25. Evaluation and Comparison of Bids	25.1	The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 24.
	25.2	The Procuring agency's evaluation of a bid will be on delivered duty paid (DDP) price inclusive of prevailing duties and will exclude any allowance for price adjustment during the period of execution of the contract, if provided in the bid.
	25.3	The Procuring agency's evaluation of a bid will take into account, in addition to the bid price quoted in accordance with ITB Clause 11.2, one or more of the following factors as specified in the Bid Data Sheet, and quantified in ITB Clause 25.4: a. incidental costs b. delivery schedule offered in the bid; c. deviations in payment schedule from that specified in the Special Conditions of Contract; d. the cost of components, mandatory spare parts, and service; e. the availability Procuring agency of spare parts and after-sales services for the equipment offered in the bid; f. the projected operating and maintenance costs during the life of the equipment; the performance and productivity of the equipment offered; and/or g. other specific criteria indicated in the Bid Data Sheet and/or h. in the Technical Specifications.
	25.4	For factors retained in the Bid Data Sheet pursuant to ITB 25.3, one or more of the following quantification methods will be applied, as detailed in the Bid Data Sheet: a. Incidental costs provided by the bidder will be added by Procuring agency to the delivered duty paid (DDP) price at the final destination. b. Delivery schedule. i. The Procuring agency requires that the goods under the Invitation for Bids shall be delivered at the time specified in the Schedule of Requirements which will

		be treated as the base, a delivery "adjustment" will be calculated for bids by applying a percentage, specified in the Bid Data Sheet, of the DDP price for each week of delay beyond the base, and this will be added to the bid price for evaluation. No credit shall be given to early delivery. or ii. The goods covered under this invitation are required to be delivered (shipped) within an acceptable range of weeks specified in the Schedule of Requirement. No credit will be given to earlier deliveries, and bids offering delivery beyond this range will be treated as non-responsive. Within this acceptable range, an adjustment per week, as specified in the Bid Data Sheet, will be added for evaluation to the bid price of bids offering deliveries later than the earliest delivery period specified in the Schedule of Requirements. or iii. The goods covered under this invitation are required to be delivered in partial shipments, as specified in the Schedule of Requirements. Bids offering deliveries earlier or later than the specified deliveries will be adjusted in the evaluation by adding to the bid price a factor equal to a percentage, specified in the Bid Data Sheet, of DDP price per week of variation from the specified delivery schedule. c. Deviation in payment schedule: i. Bidders shall state their bid price for the payment schedule outlined in the SCC. Bids will be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in bid price they wish to offer for such alternative payment schedule. The Procuring agency may consider the alternative payment schedule offered by the selected Bidder. or ii. The SCC stipulates the payment schedule offered by the Procuring agency. If a bid deviates from the schedule and if such deviation is considered acceptable to the Procuring agency, the bid will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the bid as compared with those stipulated in this invitation, at the rate per annum specified in the Bid Data Sheet. d. Cost of spare parts. i. The list of items and quantities of major assemblies, components, and selected spare parts, likely to be required during the initial period of operation specified in the Bid Data Sheet, is

annexed to the Technical Specifications. The total cost of these items, at the unit prices quoted in each bid, will be added to the bid price.

or

ii. The Procuring agency will draw up a list of high-usage and high-value items of components and spare parts, along with estimated quantities of usage in the initial period of operation specified in the Bid Data Sheet. The total cost of these items and quantities will be computed from spare parts unit prices submitted by the Bidder and added to the bid price.

or

iii. The Procuring agency will estimate the cost of spare parts usage in the initial period of operation specified in the Bid Data Sheet, based on information furnished by each Bidder, as well as on past experience of the Procuring agency or other procuring agencies in similar situations. Such costs shall be added to the bid price for evaluation.

e. Spare parts and after sales service facilities in the Procuring agency's country.

The cost to the Procuring agency of establishing the minimum service facilities and parts inventories, as outlined in the Bid Data Sheet or elsewhere in the bidding documents, if quoted separately, shall be added to the bid price.

f. Operating and maintenance costs.

Since the operating and maintenance costs of the goods under procurement form a major part of the life cycle cost of the equipment, these costs will be evaluated in accordance with the criteria specified in the Bid Data Sheet or in the Technical Specifications.

g. Performance and productivity of the equipment.

i. Bidders shall state the guaranteed performance or efficiency in response to the Technical Specification. For each drop in the performance or efficiency below the norm of 100, an adjustment for an amount specified in the Bid Data Sheet will be added to the bid price, representing the capitalized cost of additional operating costs over the life of the plant, using the methodology specified in the Bid Data Sheet or in the Technical Specifications.

or

ii. Goods offered shall have a minimum productivity specified under the relevant provision in the Technical Specifications to be considered responsive. Evaluation shall be based on the cost per unit of the actual productivity of goods offered in the bid, and adjustment will be added to the bid price using the

		methodology specified in the Bid Data Sheet or in the Technical Specifications. h. Specific additional criteria indicated in the Bid Data Sheet and/or in the Technical Specifications. The relevant evaluation method shall be detailed in the Bid Data Sheet and/or in the Technical Specifications.	
Alternative	25.4	25.4 Merit Point System:	
		The following merit point system for weighing evaluation factors can be applied if none of the evaluation methods listed in 25.4 above has been retained in the Bid Data Sheet. The number of points allocated to each factor shall be specified in the Bid Data Sheet.	
		[In the Bid Data Sheet, choose from the range of]	
		Evaluated price of the goods	60 to 90
		Cost of common list spare parts	0 to 20
		Technical features, and maintenance and operating costs	0 to 20
		Availability of service and spare parts	0 to 20
		Standardization	0 to 20
		Total	100
		The bid scoring the highest number of points will be deemed to be the lowest evaluated bid.	
26. Contacting the Procuring Agency	26.1	Subject to ITB Clause 23, 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.	
	26.2	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.	
		F. Award of Contract	
27. Post-qualification	27.1	In the absence of prequalification, the Procuring agency will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB Clause 13.3.	
	27.2	The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause	

		13.3, as well as such other information as the Procuring agency deems necessary and appropriate.
	27.3	An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.
28. Award Criteria	28.1	Subject to ITB Clause 30, the Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.
29. Procuring agency's Right to Vary Quantities at Time of Award	29.1	The Procuring agency reserves the right at the time of contract award to increase or decrease, by the percentage indicated in the Bid Data Sheet, the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.
30. Procuring agency's Right to Accept any Bid and to Reject any or All Bids	30.1	The Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Procuring agency's action.
31. Notification of Award	31.1	Prior to the expiration of the period of bid validity, the Procuring agency will notify the successful Bidder in writing by registered letter or by cable, to be confirmed in writing by registered letter, that its bid has been accepted.
	31.2	The notification of award will constitute the formation of the Contract.
	31.3	Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 33, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 15.
32. Signing of Contract	32.1	At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.
	32.2	Within thirty (30) days of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.
33 Performance Security	33.1	Within twenty (20) days of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency.

	33.2	Failure of the successful Bidder to comply with the requirement of ITB Clause 32 or ITB Clause 33.1 shall constitute sufficient grounds for the annulment 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.
34. Corrupt or Fraudulent Practices	34.1	The Government of Khyber Pakhtunkhwa requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the KPPRA, in accordance with the KPP Act, 2009 and Rules made thereunder: 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. will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question; c. will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government-financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Government-financed contract.
	34.2	Furthermore, Bidders shall be aware of the provision stated in sub-clause 5.4 and sub-clause 24.1 of the General Conditions of Contract.
36. Integrity Pact	35.1	The Bidder shall sign and stamp the Integrity Pact provided at Form - 7 to Bid in the Bidding Document for all Provincial Government procurement contracts exceeding Rupees ten million. Failure to such Integrity Pact shall make the bidder non-responsive.

Part One - Section II.

General Conditions of Contract

Notes on the General Conditions of Contract (GCC)

The General Conditions of Contract in Part One Section II, read in conjunction with the Special Conditions of Contract in Part Two Section III and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

The General Conditions of Contract herein shall not be altered. Any changes and complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract in Part Two Section III.

Table of Clauses

General Conditions of Contract

1. Definitions	1.1	In this Contract, the following terms shall be interpreted as indicated: a. "The Contract" means the agreement entered into between the 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 all of the equipment, machinery, and/or other materials 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 the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract. e. "GCC" means the General Conditions of Contract contained in this section. f. "SCC" means the Special Conditions of Contract. g. "The Procuring agency" means the organization purchasing the Goods, as named in SCC. h. "The Procuring agency's country" is the country named in SCC. i. "The Supplier" means the individual or firm supplying the Goods and Services under this Contract. j. "The Project Site," where applicable, means the place or places named in SCC. k. "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 Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules and `further elaborated in the SCC.
	3.2	For purposes of this Clause, "origin" means the place where the Goods were mined, grown, or produced, or from which the

		Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
	3.3	The origin of Goods and Services is distinct from the nationality of the Supplier.
4. Standards	4.1	The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.
5. Use of Contract Documents and Information; Inspection and Audit by the Government	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 and to have them audited by auditors appointed by the procuring agency, if so required.
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 Procuring agency's country.
7. Performance Security	7.1	Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.
	7.2	The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
	7.3	The performance security shall be denominated in the currency of the Contract acceptable to the Procuring agency and shall be

		in one of the following forms: a. a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency; or b. a cashier's or certified check.
	7.4	The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.
8. Inspections and Tests	8.1	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. SCC and the Technical Specifications shall specify what inspections and tests the Procuring agency requires and where they are to be conducted. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.
	8.2	The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.
	8.3	Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.
	8.4	The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's country 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 prior to the Goods' shipment from the country of origin.
	8.5	Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.
9. Packing	9.1	The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the

		remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
	9.2	The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring agency.
10. Delivery and Documents	10.1	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.
	10.2	Documents to be submitted by the Supplier are specified in SCC.
11. Insurance	11.1	The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility.
12. Transportation	12.1	The Supplier is required under the Contact to transport the Goods to a specified place of destination within the Procuring agency's country, transport to such place of destination in the Procuring agency's country, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.
13. Incidental Services	13.1	The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC: a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and / or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and e. training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
	13.2	Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.

14. Spare Parts	14.1	As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier: a. such spare parts as the Procuring agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and b. in the event of termination of production of the spare parts: i. advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed requirements; ii. following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested.
15. Warranty	15.1	The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
	15.2	This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
	15.3	The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.
	15.4	Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.
	15.5	If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.
16. Payment	16.1	The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.

	16.2	The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.
	16.3	Payments shall be made promptly by the Procuring agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.
	16.4	The currency of payment is Pak. Rupees.
17. Prices	17.1	Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in SCC or in the Procuring agency's request for bid validity extension, as the case may be.
18. Change Orders	18.1	The Procuring agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following: a. drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency; b. the method of shipment or packing; c. the place of delivery; and/or d. the Services to be provided by the Supplier.
	18.2	If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring agency's change order.
19. Contract Amendments	19.1	Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
20. Assignment	20.1	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.
21. Subcontracts	21.1	The Supplier shall notify the Procuring agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.

	21.2	Subcontracts must comply with the provisions of GCC Clause 3.
22. Delays in the Supplier's Performance	22.1	Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.
	22.2	If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the 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.
	22.3	Except as provided under GCC Clause 25, 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 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of liquidated damages.
23. Liquidated Damages	2.31	Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 24.
24. Termination for Default	24.1	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 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 22; 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 any thing 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 Borrower, 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 Borrower of the benefits of free and open competition.
	24.2	In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.
25. Force Majeure	25.1	Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination 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.
	25.2	For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
	25.3	If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. 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 all reasonable alternative means for performance not prevented by the Force Majeure event.
26. Termination for Insolvency	26.1	The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.
27. Termination for Convenience	27.1	The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring agency's convenience, the extent to which performance of the Supplier under the Contract is

		terminated, and the date upon which such termination becomes effective.
	27.2	The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring agency at the Contract terms and prices. For the remaining Goods, the Procuring agency may elect: a. to have any portion completed and delivered at the Contract terms and prices; and/or b. to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.
28. Resolution of Disputes	28.1	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.
	28.2	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 for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration.
29. Governing Language	29.1	The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.
30. Applicable Law	30.1	The Contract shall be interpreted in accordance with the laws of the Procuring agency's country, unless otherwise specified in SCC.
31. Notices	31.1	Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC.
	31.2	A notice shall be effective when delivered or on the notice's effective date, whichever is later.
32. Taxes and Duties	32.1	Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency.

Government of Khyber Pakhtunkhwa

Health Department

Government Medicine Coordination Cell (MCC)

Standard Bidding Documents

For National Competitive Bidding
Pakistan

For

SELECTION & RATE CONTRACTING OF DRUGS/MEDICINES, SURGICAL DISPOSABLES & NON-DRUG ITEMS

FOR THE YEAR 2017-18

March 2017

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Schedule of Requirements
- Technical Specifications
- Sample Forms
- Eligibility

NOTE

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

Table of Contents - Part Two

Part Two
Section I. Invitation for Bids

Notes on the Invitation for Bids

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

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

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

Invitation For Bids

Government Medicines Co-ordination Cell
Directorate General Health Services
Khyber Pakhtunkhwa, Peshawar

SELECTION AND RATE CONTRACTING OF DRUGS/MEDICINES, SURGICAL DISPOSABLES & NON-DRUG ITEMS FOR THE YEAR 2017-18

1. In compliance with the Khyber Pakhtunkhwa Public Procurement Act-2012 and Khyber Pakhtunkhwa Procurement Regulatory Authority (KPPRA) Rules–2014, Government Medicine Coordination Cell (Govt. MCC), Directorate General Health Services Khyber Pakhtunkhwa, Khyber Road, Peshawar invites sealed bids from the Manufacturers & Importers of Drugs/Medicines, Surgical Disposables and medical devices, registered with Drug Regulatory Authority of Pakistan (DRAP) as well as other Non-drug items to Select & Rate Contract the same for procurement by the relevant Purchasing Entities of Health Department, Government of Khyber Pakhtunkhwa during the financial year 2017-18.
2. Manufacturers and Importers of various items interested to enter this bidding competition must obtain Application Form from the office of the Deputy Director (Prequalification / Registration / Drugs) at the Directorate General Health Services, Khyber Road Peshawar during office hours on any working day till Monday 20th March, 2017, against the cash payment of Pak Rupees Three Thousand (Rs. 3000/-) per application form. Original receipt of the paid amount must be attached with the Technical Bid inside its sealed envelope. No Application form shall be issued after
   20th March, 2017.
3. Bidding competition under this advertisement shall be conducted through **Single Stage–Two Envelopes Bidding Procedure** as per KPPRA Rules-2014. Under this procedure, the bidders should submit the bids in two sealed envelopes of technical and financial bids, each of which must bear on them the clearly written words 'Govt. MCC Technical Bid 2017-18' and 'Govt. MCC Financial Bid 2017-18' as well as the full and complete identification of the bidder along with its postal and email addresses and phone number/s on each of the respective envelope. Both these sealed and labeled envelopes should be placed inside another outer envelope of appropriate size which should also be sealed and should bear the clearly written words 'Bid For Govt MCC 2017-18' along with the identification and contact details of the bidder.
4. The Standard Bidding Documents, other than the application form mentioned above, for this bidding competition may be downloaded from **www.healthkp.gov.pk**
5. Bidders must submit sealed bids to the office of Deputy Director (Prequalification / Registration / Drugs) at the Directorate General Health Services, Khyber Road Peshawar **on or before 10:00 a.m on Tuesday 21st March, 2017**. Any bids received later shall be rejected.
6. Mandatory Bid Security / Earnest Money amounting to a flat rate of Rs. 500,000/- from each bidder in the shape of Pay Order (PO) / Demand Draft (DD) / Call Deposit Receipt (CDR) / Bankers Cheques in the name of the Officer Incharge Govt. MCC is required to be submitted along with the Financial Bid within its sealed envelope. A separate photocopy of this Bids Security financial instrument should also be placed inside the sealed envelope of Technical Proposal. Ordinary Cheques will not be acceptable as Bids security.
7. Quotation must be computer typed & printed; and the offered rate must be written both in words & figures. An authorised person of the bidding entity shall sign & stamp all pages of the bid.
8. The bidders are required to submit the unit price of quoted items on the format as prescribed in the Standard Bidding Documents.

9. Quotations with cutting and over-writing shall not be accepted to the extent of that particular quoted item having cutting / over-writing / erasing etc.
10. All bidders are also required to submit the quoted product list as per prescribed proformas in soft form in MS Excel format (and not in other software formats or images) on computer CD/DVD, duly labeled by a permanent marker with the name of bidder firm along with the words 'Govt. MCC 2017-18'. The bidders must ensure that computer CD/DVD is openable and readable.
11. The bidders are also required to submit a table of contents in the start of bid with proper page numbering on each page of the bid.
12. Bidders are required to offer most competitive lowest price of their quoted item/s as no negotiations on quoted price are allowed under the rules.
13. Bids will be opened by the Technical & Evaluation Committee of Govt. MCC at **10:30 a.m** on **Tuesday 21st March 2017** in the Conference Room of Directorate General Health Services, Khyber Road, Peshawar in the presence of those bidders or their authorised representatives, who choose to attend the bids opening process.
14. The Govt. MCC reserves the right to reject any or all the bids under clause 47 of KPPRA Procurement Rules 2014.

Director General Health Services
Khyber Pakhtunkhwa, Khyber Road, Peshawar
Tel No: 091-9214084
091-9210269
Fax No: 091- 9210230
Email: chiefdruginspector@gmail.com

Section II. Bid Data Sheet
BID DATA SHEET

ITB Ref.	Introduction/Description	Detail
ITB 1.1	Name of Procuring Agency of Government of Khyber Pakhtunkhwa.	Government Medicine Coordination Cell (MCC), Health Department Government of Khyber Pakhtunkhwa
ITB 1.1	Loan or credit or Project allocation number. Loan or credit or Project allocation amount.	Not Applicable
ITB 1.1	Name of Project	Not Applicable
ITB 1.1	Name of Contract	Not Applicable
ITB 4.1	Name of Procuring agency.	Government Medicine Coordination Cell (MCC) Health Department Government of Khyber Pakhtunkhwa
ITB 6.1	Procuring agency's address, telephone, telex, and facsimile, numbers.	Director General Health Services Khyber Pakhtunkhwa Peshawar Tel No: 091- 9214084, 9210269 Fax No: 091- 9210230 Email: **chiefdruginspector@gmail.com**
ITB 8.1	Language of the bid.	English
Bid Price and Currency		
ITB 11.2	Price quoted shall be:	Pakistan Rupees (Rs.)
ITB 11.5	The price shall be fixed	The price shall be fixed and valid till 30th June 2018
Preparation and Submission of Bids		
ITB 13.3 (d)	Qualification requirements.	**I.** **Manufacturer** and/or **Importer** registered as such with Drug Regulatory Authority of Pakistan for the quoted goods falling under The Drug Act 1976 & Rules framed there under; and **II.** **Manufacture** of Non-Drugs Items (NDIs) and Medical Devices in Pakistan those mentioned in clause I above; and III. **Importer** of NDIs and Medical Devices those mentioned in clause I above, duly authorized by the goods' Principal Manufacturer or producer to supply the said NDIs in Pakistan.
ITB 14.3 (b)	Spare parts required for ----- of years of operation	Not Applicable
ITB 15.1	Amount of bid security.	Rs. 500,000/-
ITB 16.1	Bid validity period.	150 days from the date of opening of bids
ITB 17.1	Number of copies.	One (original bid)
ITB 18.2 (a)	Address for bid submission.	Deputy Director (Prequalification/Registration/Drugs) Directorate General Health Services,

		Khyber Road, Peshawar

ITB 18.2 (b)	IFB title and number.	Procurement of Drugs/Medicines, Surgical Disposables & Non-Drug Items for the year 2017-18
ITB 19.1	Deadline for bid submission.	**Before and up to 10 a.m, 21th March 2017**
ITB 22.1	Time, Date, and Place for bid opening.	**10:30 hours, 21th March 2017** Conference Room, Directorate General Health Services, Khyber Road, Peshawar
Bid Evaluation		
ITB 25.3	Criteria for bid evaluation.	Merit Point Evaluation (Highest ranking Bid) The items ranked highest in merit points (obtained through and based on technical and financial evaluation) will get unit rate central contract.
ITB 25.4 (a) **ITB 25.4 (b)**	One option only Delivery schedule. Relevant parameters in accordance with option selected.	Not Applicable
Option I **Option II** **Option III**	Adjustment expressed as a percentage, or adjustment expressed in an amount in the currency of bid evaluation, or adjustment expressed in an amount in the currency of bid evaluation.	Not Applicable
ITB 25.4 (c)(ii)	Deviation in payment schedule. Annual interest rate.	Not Applicable
ITB 25.4 (d)	Cost of spare parts.	Not Applicable
ITB 25.4 (e)	Spare parts and after sales service facilities in the Procuring agency's country.	Not Applicable
ITB 25.4 (f)	Operating and maintenance costs.	Not Applicable
ITB 25.4 (g)	Performance and productivity of equipment.	Not Applicable
ITB 25.4 (h)	Details on the evaluation method or reference to the Technical Specifications	As in section on Technical Evaluation of bids.
ITB 25.4 alternative	Specify the evaluation factors.	Not Applicable
Contract Award		
ITB 29.1	Percentage for quantity increase or decrease.	Not Applicable

Section III. Special Conditions of Contract

Table of Clauses

Special Conditions of Contract

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

1. Definitions (GCC Clause 1)

GCC 1.1 (c) The Goods are: **Drugs / Medicines, Surgical Disposables, Non-Drug Items (NDIs)**

GCC 1.1 (g) **The Procuring Agency is:** Government Medicine Coordination Cell, Health Department, Government of Khyber Pakhtunkhwa, and Peshawar; and

The Purchasing Agency/ies is/are: District Health Officers, Medical Superintendents, Hospital Directors, and other Heads of the Primary, Secondary and / or Tertiary Level Health Care Institutions of the Health Department, Government of Khyber Pakhtunkhwa.

GCC 1.1 (i) The Supplier is:

i) **Manufacturer** and/or **Importer** registered as such with Drug Regulatory Authority of Pakistan for the quoted goods falling under The Drug Act 1976 & Rules framed there under; and

ii) **Manufacture** of Non-Drugs Items (NDIs) and Medical Devices in Pakistan those mentioned in clause I above; and

iii) **Importer** of NDIs and Medical Devices those mentioned in clause I above, duly authorized by the goods' Principal Manufacturer or producer to supply the said NDIs in Pakistan.

2. Sample Provision:

GCC 1.1 (j)—The Project Site is: **Office of Govt. MCC, Directorate General Health Services, Khyber Road, Peshawar.**

When required, the Focal Person of the bidder will be informed on phone or through email to provide samples of the items in sufficient / required quantity for examination / analysis /expert opinion to the office of Govt. MCC at bidder's own risk and cost at the time and date communicated. The samples will be non-returnable and no payment what so ever shall be payable to bidder / Focal Person on this account in the name of price/transportation charges etc.

3. Country of Origin (GCC Clause 3)

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

4. Performance Security (GCC Clause 7)

GCC 7.1— The amount of performance security, as a percentage of the Contract Price, shall be: **Not Required.**

However, the bids security of Rs. 500,000/- from the successful bidders as received at the time of bids submission under GCC Clause 15, shall be retained by the Procuring Agency as Performance Security till the end of contract period and will be released back to successful bidders after successful completion of all the contract obligations.

However, each successful bidder shall deposit into Provincial Govt. of Khyber Pakhtunkhwa Treasury a nonrefundable sum of Rs. 10,000/- as Technical Evaluation Fee through Challan on

prescribed format in State Bank of Pakistan at Peshawar before the signing of Rate Contract Agreement.

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

6. Inspections and Tests (GCC Clause 8 and in accordance with the clauses of contract with the Procuring Agency)

i. The Technical Evaluation shall be conducted by the Inspection Team/s of MCC expert/s constituted by the Technical and Evaluation (T&E) Committee and /or by the Selection and Rate Contracting Committee (S&RCC) of the Government MCC to undertake verification of documents submitted by the bidder/s along with the technical bids as well as to conduct the physical inspection of the various relevant premises to conduct verification of selected Parameters as laid down in the Technical Evaluation Proformas (Section-V - Technical Specification of the Part II of these SBDs). The bidder shall be disqualified for competition if Inspection Team/s declare that the bidder does not meet the mandatory requirements for qualification as the time of inspection mentioned in the Technical Evaluation Proforma in these SBDs for various categories of Suppliers.

ii. Medical devices, cotton and other related goods including NDIs shall be examined and tested, where deemed appropriate, by MCC expert/s of the T&E Committee and / or the S&RCC of the Government MCC for submission of technical report to the relevant forum/quarter for the needful.

iii. The Drugs/medicine, Medical Devices and other NDIs shall be examined and tested, wherever deemed appropriate by a committee of the Government MCC Committees, through the Drug Testing Laboratory for submission of technical report/s to relevant forum/quarters for the needful. At the time of signing the contract agreement with the Procuring Agency, all the successful bidders for Drugs/Medicine, Surgical Disposables, Medical Devices falling under the Drugs Act 1976 shall provide the Testing Method/s and Lab. protocols to test their successful items in the Drugs Testing Laboratory.

iv. Any other appropriate method/arrangements may be adopted by the T&E Committee and / or S&RCC of the Government MCC to assess and/or assure the quality of goods being purchased.

7. Packing (GCC Clause 9)

In accordance with the GCC Clause 9 as well as provided in the relevant clauses of contract agreement of Govt. MCC with the Supplier/s (Section-VI of these SBDs – Rate Contract Agreement).

8. Delivery and Documents (GCC Clause 10)

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

9. Warranty (GCC Clause 15)

For Drugs/Medicines falling under the Drugs Act 1976, the Supplier shall, in addition to the terms and conditions of the Rate Contract Agreement with Procuring Agency, provide warranty under Section 23 of the Drugs Act 1976 and the Rules framed there under.

In case of NDIs, the Supplier shall warrant not lesser then as provided in GCC Clause 15.

10. Payment (GCC Clause 16):

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

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

11. Prices (GCC Clause 17)

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

ii) In case of Drugs/Medicines the bidder shall not quote the price more than the trade price of individual quoted item/s.

iii) In case of NDIs, the bidder shall not quote the prices more than the prevailing market trade price of the quoted item/s for bulk purchases.

15. Liquidated Damages (GCC Clause 23)

As in relevant clauses of the Rate Contract Agreement signed by the Supplier with the Procuring Agency.

16. **Disputes Resolution (GCC Clause 28)**

The dispute resolution mechanism to be applied will be pursuant to relevant clauses of Rate Contract Agreement signed by Supplier with the Procuring Agency.

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

15. Governing Language (GCC Clause 29)

The Governing Language shall be: **English**

16. Applicable Law (GCC Clause 30)

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

i. The KPPRA Act 2012
ii. The KPPRA Rules 2014
iii. The Drugs Act 1976 and Rules framed there under
iv. The DRAP Act 2012 and Rules framed there under
v. The General Financial Rules of the Govt. of Khyber Pakhtunkhwa and all the relevant laws, rules and regulations pertaining to budgeting and financial management of public funds.
vi. The Employment of Children (ECA) Act 1991
vii. The Bonded Labour System (Abolition) Act of 1992
viii. The Factories Act 1934

15. Notices (GCC Clause 31)

GCC 31.1—Procuring Agency address for notice purposes:

Office of the Director General Health Services
Directorate General Health Services, Khyber Pakhtunkhwa,
Khyber Road, Peshawar.
Tel: 091-9214084
Fax: 091-9210230
Email **chiefdruginspector@gmail.com**

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

16. Duties & Taxes (GCC clause 32)

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

Section IV. Schedule of Requirements

GOVT: MEDICINES CO-ORDINATION CELL

KHYBER PAKHTUNKHWA

PROPOSED MCC FORMULARY FOR THE YEAR 2017-2018				
NOTE:				
All powdered injectable should be accompanied with sterile water for injection within the DRAP registered packing of drug.				
	AMOEBICIDES			
S. No.	**Drug Name**	**Strength**	**Dosage form**	**volume**
1.	Metronidazole	200	Tab	
2.	Metronidazole	400 mg	Tab	
3.	Metronidazole	200mg/5ml	Susp.	60 ml
4.	Metronidazole	500mg/	Infusion	100 ml
5.	Metronidazole	0.75%	Vaginal gel	15gram
6.	Metronidazole	0.75%	Vaginal gel	75gram
7.	Nitazoxanide	500mg	Tab.	
8.	Nitazoxanide	100mg/5ml	Susp.	30ml
9.	Tinidazole	300mg	Tab.	
10.	Tinidazole	500mg	Tab.	
	ANAESTHETIC & ADJUVANT			
11.	Atracurium Besylate	10 mg/ml	Inj.	2.5 ml
12.	Atracurium Besylate	10 mg/ml	Inj.	5 ml
13.	Bupivacaine HCl	5mg/ml	Inj.	10 ml
14.	Bupivacaine Spinal	7.5mg/ml	Inj.	2 ml
15.	Glycopyrolate + Neostigmine	(0.5mg + 2.5mg)	Inj.	1 ml
16.	Glycopyrolate	0.2mg/ml	Inj.	1 ml
17.	Halothane		Inhalation	250ml
18.	Isoflurane		Liquid for Inhalation	100ml
19.	Ketamine HCl	50 mg/ml	Inj.	10ml
20.	Ketamine HCl	50 mg/ml	Inj.	2 ml
21.	Lignocaine HCl	2%	Inj.	10 ml
22.	Lignocaine HCl	4%	Topical Solution	50 ml
23.	Lignocaine HCl + Adrenaline	20mg/ml, 0.001% w/v	Inj.	10 ml
24.	Lignocaine HCl + Adrenaline	1:80,000	Dental Cartridges	2ml

25.	Propofol	10mg/ml	Inj.	20 ml
26.	Sevoflurane		Liquid for inhalation	250 ml
27.	Succinyl Choline	50 mg/ml	Inj.	2 ml
28.	Thiopentone Sodium	500mg/vial	Inj. (Dry Powder)	
29.	Rocuronium	10mg/ml	inj.	5ml
30.	Vecuronium Bromide	4mg/ampule	Inj. (Dry powder)	
	ANALGESICS & ANTIPYRETICS			
31.	Aceclofenac	100mg	Tab	
32.	Acetyl Salicylic Acid	300 mg	Dispersible Tab.	
33.	Diclofenac Sodium (IM/IV for infusion)	75mg	Inj.	3ml
34.	Diclofenac Sodium enteric coated	50mg	Tab	
35.	Ibuprofen	200 mg,	Tab.	
36.	Ibuprofen	400mg	Tab.	
37.	Ibuprofen	200 mg / 5 ml	Susp.	90 ml
38.	Ibuprofen	100 mg / 5 ml	Susp.	60 ml
39.	Ibuprofen	100 mg / 5 ml	Susp.	90 ml
40.	Ketorolac	30mg/ml	Inj.	1ml
41.	Mefenamic Acid	250mg,	Tab.	
42.	Mefenamic Acid	500mg	Tab.	
43.	Mefenamic Acid	50 mg/5 ml	Susp.	60 ml
44.	Meloxicam	15mg	Tab.	
45.	Meloxicam	7.5mg	Tab.	
46.	Paracetamol	500 mg	Tab.	
47.	Paracetamol	120 mg / 5 ml	Susp.	60 ml
48.	Paracetamol	250 mg / 5 ml	Susp.	60 ml
49.	Paracetamol	500mg	Infusion.	100 ml
50.	Tramadol HCl	50mg/ml	Inj.	2ml
	ANTHELMINTICS DRUGS			
51.	Albendazole	200 mg	Tab	
52.	Albendazole	100 mg / 5 ml	Susp.	10 ml
53.	Levamisole	50 mg	Tab.	
54.	Levamisole	150mg	Tab.	
55.	Levamisole	40 mg/5 ml	Syp	**30 ml**
56.	Mebendazole	100 mg	Tab	
57.	Mebendazole	500 mg	Tab	

58	Mebendazole	100mg/5ml	Susp.	30 ml
59	Niclosamide	500 mg	Tab.	
60	Pyrantel pamoate	250 mg	Tab.	
	ANTI NEOPLASTIC AGENTS / IMMUNOSUPPRESSANT/IMMUNO MODULATORY DRUGS			
61	Azathioprin	500mg	Tab	
62	Chlorambucil	2mg	Tab.	
63	Cyclophosphamide	500mg/vial	Inj.	
64	Cyclosporine-A	25 mg,	(Packs) Cap	
65	Cyclosporine-A	50mg,	(Packs) Cap	
66	Cyclosporine-A	100 mg	(Packs) Cap	
67	Everolimus		Tab.	
68	Filgrastim	300mg	Inj.	
69	Hydroxy Urea	400mg	Caps	
70	Hydroxychlroquine	200mg	Tab	
71	Leflonamide	20mg	Tab	
72	Melphalan	2mg,	Tab.	
73	Melphalan	5mg	Tab.	
74	Methotrexate	10 mg	Tab	
75	Mycophenolate Sodium / Mofetil	250mg,	Tab.	
76	Mycophenolate Sodium / Mofetil	500mg	Tab.	
77	Tamoxifen	10mg	Tab.	
78	Tamoxifen	20 mg	Tab.	
79	Thalidomide	100 mg	Tab	
80	Zoledronic Acid	4mg /vial	Inj.	
	ANTIDOTES (DRUGS AND NON DRUGS, e.g. ACTIVATED CHARCOL)			
81	Acetyl Cysteine		Inj.	
82	Activated Charcoal		Powder	
83	Activated Charcoal		Tab.	
84	Atropine Sulphate	Img/ml	Inj.	1 ml
85	Deferasirox	100mg,	Tab	
86	Deferasirox	250mg,	Tab	
87	Deferasirox	400mg,	Tab	
88	Deferasirox	500mg.	Tab	
89	Deferoxamine	500 mg	Inj.	
90	Dimercaprol	50mg/ml	Inj.	
91	EDTA		Inj.	
92	Flumazenil	100 mcg	Inj.	10 ml

93	Fomepizole	5mg/ml	Inj.	
94	Glucagon	200 mg	Inj.:	
95	Methylene Blue	10 mg/ml	Inj.	
96	N-acetylcysteine		Sachet	
97	Naloxone HCl	0.4 mg / ml	Inj.	
98	Neostigmine	2.5 mg	Inj.	
99	Penicillamine	250 mg	Tab.	
100	Pralidoxine	20mg/ml	Inj.	10ml
101	Protamine Sulphate	10 mg/ml	Inj.	5ml
102	Sodium Nitrite	30 mg	Inj.	
103	Sodium Thiosulfate	250 mg/ml	Inj.	
ANTI-FUNGAL DRUGS				
104	Amphotericin-B	50 mg/vial	Inj.	
105	Clotrimazole	1gm	Vaginal Tab with applicator	
106	Clotrimazole	1%	Vaginal Cream with applicator	20 gm
107	Fluconazole	2mg/ml	Infusion	50 ml
108	Fluconazole	50 mg	Tab	
109	Fluconazole	150 mg	Tab	
110	Griseofulvin	500mg	Tab	
111	Griseofulvin	125 mg/5ml	Susp.	120 ml
112	Miconazole	2%	Skin Cream	10 gm
113	Miconazole	2%	Vaginal Cream + Applicator	
114	Miconazole	2%	Oral Gel	
115	Nystatin	100,000i.u/ 5 ml	Oral Drops	15 ml
116	Nystatin	100,000 i.u	Vaginal Tabs with applicator	
117	Voriconozole	200 mg	Inj.	
118	Voriconozole	200 mg	Tab.	
	ANTIHISTAMINES and ANTIALLERGIC DRUGS			
119	Chlorphenirarnine Maleate	4 mg	Tab	
120	Chlorphenirarnine Maleate	2 mg / 5 ml	Syrup	120 ml
121	Chlorphenirarnine Maleate	10 mg/ml	Inj.	1 ml
122	Cetirizine	10 mg	Tab.	
123	Cetirizine	5 mg/5 ml	Syrup	60 ml
124	Levocetirizine	5mg/5ml	Syrup	30ml
125	Levocetirizine	5mg	Tab.	

126	Loratadine	10mg	Tab.	
127	Montulokast	10 mg	Tab.	
128	Montulokast	5 mg	Tab.	
129	Montulokast	4 mg	Tab	
130	Pheniramine Maleate	25 mg/ml	Inj.	2 ml
	ANTI-INFECTIVE DRUGS			
131	Amikacin Sulphate	50mg	Inj.	1 ml
132	Amikacin Sulphate	100 mg	Inj.	2 ml
133	Amikacin Sulphate	250 mg	Inj.	2 ml
134	Amikacin Sulphate	500 mg	Inj.	2 ml
135	Amikacin Sulphate	25mg	Inj.	1 ml
136	Amoxycillin	250 mg	cap	
137	Amoxycillin	500 mg	cap	
138	Amoxycillin	125 mg / 5 ml	Dry Susp.	60 ml
139	Amoxycillin	125 mg / 5 ml	Dry Susp.	90 ml
140	Amoxycillin	500 mg/vial	Inj.	
141	Amoxycillin	250 mg /5ml	Dry Susp.	60 ml
142	Amoxycillin	250 mg /5ml	Dry Susp.	90 ml
143	Amoxycillin + Clavulaniç Acid	625 mg	Tab	
144	Amoxycillin + Clavulaniç Acid	1gm	Tab	
145	Amoxycillin + Clavulaniç Acid	125 mg + 31.5mg /5 ml	Dry Susp.	60 ml
146	Amoxycillin + Clavulaniç Acid	50mg + 12.5mg/ 5ml	Oral Drops	10 ml
147	Amoxycillin + Clavulaniç Acid	50mg + 12.5mg/ 5ml	Oral Drops	20 ml
148	Amoxycillin + Clavulaniç Acid	250mg + 62.5mg/5 ml	Dry Susp.	60 ml
149	Amoxycillin + Clavulaniç acid	500mg + 100mg/vial	Inj.	
150	Amoxycillin + Clavulaniç acid	1gm/200mg/ vial	Inj.	
151	Ampicillin	250mg/vial	Inj.	
152	Ampicillin	500mg/vial	Inj.	
153	Ampicillin + Cloxacillin	250mg+ 250mg	Cap	
154	Ampicillin + Cloxacillin	125mg +125 mg/vial	Inj.	
155	Ampicillin + Cloxacillin	250 mg + 250 mg/Vial	Inj.	
156	Ampicillin + Cloxacillin	125mg + 125 mg	Cap	
157	Azithromycin	250	Cap	Pack of 6 caps

158	Azithromycin	500 mg	Cap.	Pack of 6 caps
159	Azithromycin	500 mg/vial	Inj.	
160	Azithromycin	250mg/5ml	Susp.	30ml
161	Benzathine Penicillin	1.2 miu/vial	Inj.	
162	Benzyl Penicillin	10 lac Unit/vial	Inj.	
163	Cefipime	500 mg/vial	Inj.	
164	Cefipime	l gm/vial	Inj.	
165	Cefixime	400mg	Caps	
166	Cefixime	100mg/5ml	Susp.	30ml
167	Cefixime	200mg/5ml	Susp.	30ml
168	Cefoperazone + Salbactum	1gm/vial	Inj.	
169	Cefoperazone + Salbactum	2 gm/vial	Inj.	
170	Cefotaxime Sodium	250mg/vial	Inj.	
171	Cefotaxime Sodium	500mg /vial	Inj.	
172	Cefotaxime Sodium	1gm Inj./vial	Inj.	
173	Cefpodoxime	100mg	Tab	
174	Cefpodoxime	40 mg/5ml	Susp.	50 ml
175	Ceftaroline fosamil	600 mg/vial	Inj.	
176	Ceftazidime ,	500mg/vial	Inj.	
177	Ceftazidime ,	1gm/vial	Inj.	
178	Ceftriaxone	500 mg/vial	Inj.	
179	Ceftriaxone	1gm/vial	Inj.	
180	Ceftriaxone	2gm vial	Inj.	
181	Cefuroxime	1.5gm/vial	Inj.	
182	Cefuroxime	250mg	Tab	
183	Cefuroxime	125mg/5ml	Susp.	
184	Cefuroxime	750mg/vial	Inj.	
185	Cephazoline	500mg/vial	Inj.	
186	Cephazoline	1gm/vial	Inj.	
187	Cephradine	250 mg	Cap	
188	Cephradine	500 mg	Cap	
189	Cephradine	1gm	Inj.	
190	Cephradine	125 mg / 5m1	Dry Susp.	60 ml
191	Cephradine	125 mg / 5m1	Dry Susp.	90 ml
192	Cephradine	250 mg / 5m1	Dry Susp.	60 ml
193	Cephradine	250 mg / 5m1	Dry Susp.	90 ml
194	Ciprofloxacin	250mg	Tab.	
195	Ciprofloxacin	500mg	Tab.	
196	Ciprofloxacin	200mg/100ml	Infusion	100 ml
197	Clarithromycin	250 mg	Tab	
198	Clarithromycin	500 mg	Tab	

199	Clarithromycin	250mg/5ml	Susp.	60 ml
200	Clarithromycin	125mg	Drops	25 ml
201	Clarithromycin	500mg/vial	Inj.	
202	Clindamycin	150 mg/ml	Inj.	2ml
203	Cloxacillin	250mg /vial	Inj.	
204	Cloxacillin	250 mg	Cap.	
205	Colistin Sulphate	0.4 MIU/vial	inj.	
206	Colistin Sulphate	0.2 MIU/vial	inj.	
207	Co-Trimoxazole (Sulphamethoxazole +Trimethoprim)	400 + 80 mg	Tab	
208	Co-Trimoxazole (Sulphamethoxazole +Trimethoprim)	800+ 160 mg	Tab	
209	Co-Trimoxazole (Sulphamethoxazole + Trimethoprim)	400+ 80 mg/5ml	Susp.	50 ml
210	Co-Trimoxazole (Sulphamethoxazole + Trimethoprim)	200+40 mg/5ml	Susp.	50 ml
211	Doxycycline	100 mg	Cap	
212	Flucloxacillin + Amoxicillin	250/250 mg /vial	Inj.	
213	Flucloxacillin + Amoxicillin	250 /250 mg /vial	Cap.	
214	Fosfomycin	500 mg	Cap.	
215	Fosfomycin	3 gram	Sachet	
216	Gentamicin Sulphate	20 mg/ml	Inj.	2 ml
217	Gentamicin Sulphate	80 mg/ml	Inj.	2 ml
218	Imipenem + Cilastatin	500 mg/vial	Inj.	
219	Levofloxacin	5mg/ml	infusion	100ml
220	Levofloxacin	7.5mg/ml	infusion	100ml
221	Levofloxacin	250 mg	Tab.	
222	Levofloxacin	500 mg	Tab.	
223	Lincomycin	500mg	Cap	
224	Lincomycin	300 mg/ml	Inj.	2 ml
225	Linezolid	200 mg	Infusion	100ml
226	Linezolid	600 mg	Infusion	100 ml
227	Meropenem	500 mg/vial	Inj.	
228	Meropenem	1gm /vial	Inj.	
229	Minocycline	100 mg	Tab	
230	Moxifloxacin	400mg	Tab	
231	Moxifloxacin	400 mg/100 ml	Infusion	100ml

232	Oxytetracycline	250mg	Cap	
233	Piperacillin / Tazobactam	2.5gm/vial	Inj.	
234	Piperacillin / Tazobactam	4.5 gm/vial	Inj.	
235	Rifampicin	150 mg	Tab	
236	Rifampicin	300 mg	Tab	
237	Rifampicin	450 mg	Tab	
238	Rifampicin	600 mg	Tab	
239	Rifampicin	100 mg/5ml	Syrup	60 ml
240	Rifaxamine	200 mg	Tab.	
241	Rifaxamine	550 mg	Tab.	
242	Streptomycin Sulphate	1 gm/vial	Inj.	
243	Tigecycline	50 mg /vial	Inj.	
244	Vancomycin	500mg/vial	Inj.	
245	Vancomycin	1gm/vial	Inj.	
	ANTI-MALARIAL DRUGS			
246	Amodiaquine	150mg/5ml	Susp.	20 ml
247	Artemether	80 mg/ml	Inj.	1 ml
248	Amodiaquine	150mg	Tab	
249	Artemether + Lumifantarine	40/240	Tab	
250	Artemether + Lumifantarine	80/480mg	Tab	
251	Artemether + Lumifantarine	15/90mg/5ml	Susp.	60 ml
252	Artesunate	60 mg/vial	Inj.	
253	Artesunate	120 mg/vial	Inj.	
254	Chloroquine Phosphate	250 mg	Tab	
255	Chloroquine Phosphate	50mg/5ml	Syrup	60 ml
256	Dihydroartemisinin + Piperaquine Phosphate	40 mg+320 mg	Cap	
257	Dihydro artemisinin+piperaquine Phosphate	15 mg+120 mg	Sachet	
258	Primaquine	7.5 mg	Tab	
259	Pyrimethamine	25 mg	Tab.	
260	Quinine Dihydrochloride	300mg	Tab	
261	Quinine Dihydrochloride	300mg/ml	Inj.	2 ml
262	Sulphadoxine + Pyrimethamine	500mg + 25mg	Tab	
263	Sulphadoxine + Pyrimethamine	500 + 25 mg/5ml	Susp.	60 ml
	ANTI-VIRAL DRUGS			
264	Acyclovir	200 mg	Tab	
265	Acyclovir	250 mg/vial	Inj.	

266	Acyclovir	500 mg/vial	Inj.	
267	Ganciclovir	250 mg	Caps	
268	Ganciclovir	500 mg/vial	Inj.	
269	Oseltamivir	75mg	Cap.	
	BLOOD FORMATION, COAGULANTS, ANTICOAGULANTS& ANTI-ANAEMIC			
270	Enoxaparin	20 mg	Inj.	0.2 ml
271	Enoxaparin	40 mg	Inj.	0.4 ml
272	Enoxaparin	60 mg,	Inj.	0.6 ml
273	Enoxaparin	80mg	Inj.	0.8 ml
274	Epoetin-α	2000 i.u/vial	Inj.	
275	Epoetin-α	4000 i.u /vial	Inj.	
276	Epoetin-α	10,000 i.u/vial	Inj.	
277	Epoetin-β	1000 i.u/vial	Inj.	
278	Epoetin-β	4000 i.u/vial	Inj.	
279	Epoetin-β	10,000 i.u/vial	Inj.	
280	Factor IX Inj.	500 i.u/vial	Inj.	
281	Factor VII	1.2 mg /vial	Inj.	
282	Factor VII	4.8 mg /vial	Inj.	
283	Factor VIII	250 i.u / 10ml/vial	Inj.	
284	Ferrous Sulphate	200 mg	Tab	
285	Ferrous Sulphate	100 mg/5ml	Syrup	120 ml
286	Folic Acid	5 mg	Tab.	
287	Heparin Sodium	5000 i.u/ml	Inj.	5ml
288	Iron Hydroxy polymaltose complex	100 mg	Tab	
289	Iron Hydroxy polymaltose complex	50mg/5ml	Syrup	60ml
290	Iron Hydroxy polymaltose complex	50mg/ml	Drops	30 ml
291	Iron Isomaltoside		Inj.	
292	Iron Sucrose	20 mg/ml	Inj.	5 ml
293	Methoxy PEG Epoetin-β	50 mcg	Inj.	
294	Methoxy PEG Epoetin-β	75 mcg,	Inj.	
295	Methoxy PEG Epoetin-β	100 mcg	Inj.	
296	Methoxy PEG Epoetin-β	150 mcg	Inj.	
297	Methoxy PEG Epoetin-β	200 mcg	Inj.	
298	Phytomenadione Inj.	2 mg	Inj.	0.2 ml
299	Rivaroxaban	10 mg	tab.	
300	Rivaroxaban	15mg	tab.	
301	Rivaroxaban	20mg	tab.	

302	Tissue Plasminogin Activator		Inj.	
303	Tranexamic Acid	500 mg	Cap	
304	Tranexamic Acid	250 mg	Inj.	
305	Tranexamic Acid	500mg	Inj.	5ml
306	Mecobalamin	500 mcg	Inj.	1ml
307	Vitamin K Inj. (Phytomenapthone)	10 mg	Inj.	
308	Warfarin Sodium	1 mg	Tab.	
309	Warfarin Sodium	2.5 mg	Tab.	
310	Warfarin Sodium	5 mg	Tab.	
	CARDIOVASCULAR AND DIURETIC DRUGS			
311	Acetazolamide.	250 mg	Tab	
312	Acetyl Salicylic Acid	75mg enteric coated	Tab.	
313	Adenosine	10 mg	Inj.	3ml
314	Adrenaline	0.1 % w/v	Inj.	1 ml
315	Amiodarone HCl	200 mg	Tab.	
316	Amiodarone HCl	100mg	Tab.	
317	Amiodarone HCl	150mg/ml	Inj.	3 ml
318	Amlodipine Besylate	5 mg	Tab.	
319	Amlodipine Besylate	10mg	Tab.	
320	Amlodipine+Valsartan	5mg/80 mg	Tab.	
321	Amlodipine+Valsartan	5mg/160 mg	Tab	
322	Amlodipine+Valsartan	10mg/160 mg	Tab	
323	Atenolol	50 mg	Tab.	
324	Atenolol	100 mg	Tab.	
325	Bisoprolol	2.5mg	Tab.	
326	Bisoprolol	5mg	Tab.	
327	Bisoprolol	10mg	Tab.	
328	Candesartan	4 mg	Tab	
329	Candesartan	8 mg	Tab	
330	Candesartan	16 mg	Tab	
331	Candesartan + Hydrochlorothiazide	16/12.5 mg	Tab	
332	Captopril	25mg	Tab.	
333	Carvedilol	6.25mg	Tab.	
334	Carvedilol	12.5mg	Tab.	
335	Carvedilol	25mg	Tab.	
336	Clopidogrel	75mg	Tab.	
337	Digoxin	500 mcg	Inj.	2 ml
338	Digoxin	250 mcg	Tab	

339	Digoxin	50 mcg/ml	Oral Solution	
340	Dobutamine HCl	250mg	Inj.	5 ml
341	Dopamine HCl	40mg/ml	Inj.	5 ml
342	Dopamine HCl	80mg/ml	Inj.	10 ml
343	Frusemide	20 mg	Tab	
344	Frusemide	40 mg	Tab	
345	Frusemide	10mg/ml	Inj.	2 ml
346	Glyceryl Trinitrate	0.5 mg	Sublingual Tab	
347	Glyceryl Trinitrate	2.6 mg,	Tab	
348	Glyceryl Trinitrate	6.4 mg	Tab	
349	Glyceryl Trinitrate	5 mg	Patch	
350	Glyceryl Trinitrate	400mcg	Buccal Spray	200 doses
351	Hydralazine	20 mg	Inj.	
352	Hydralazine	25 mg	Tab.	
353	Hydralazine	50 mg	Tab.	
354	Isoprenaline	1 mg/ml	Inj.	
355	Isosorbide Dinitrate	1mg/ml	Inj.	
356	Isosorbide Dinitrate	5mg	Tab	
357	Isosorbide Dinitrate	10mg	Tab	
358	Isosorbide Mononitrate	20mg	Tab	
359	Isosorbide Mononitrate	40mg	Tab	
360	Labetalol	50mg	Inj.	10 ml
361	Lisinopril	5mg	Tab.	
362	Lisinopril	10mg	Tab.	
363	Losartan + Hydrochlorthiazide	50mg+12.5mg	Tab.	
364	Losartan Potassium	25 mg	Tab	
365	Losartan Potassium	50mg	Tab	
366	Methyldopa	250 mg	Tab	
367	Methyldopa	250 mg	Inj.	
368	Metoprolol	25 mg	Tab	
369	Metoprolol	50 mg	Tab	
370	Metoprolol	100 mg	Tab	
371	Metoprolol	1mg/ml	Inj.	5 ml
372	Nifedipine	10 mg	Cap.	
373	Nifedipine	20 mg	Cap.	
374	Noradrenaline / Norepinephrine	1mg/ml	Inj.	
375	Procin, Magnesium chloride, potassium chloride		Inj.	
376	Propranolol	10 mg	Tab.	
377	Propranolol	40 mg	Tab.	
378	Ramipril	5mg	Tab.	

379	Sodium Nitroprusside	50 mg	Inj.	
380	Spironolactone	100 mg	Tab.	
381	Streptokinase	1.5 MIU/vial	Inj.	
382	Valsartan	40 mg	Tab.	
383	Valsartan	80 mg	Tab.	
384	Valsartan + Hydrochlorthiazide	80mg+12.5mg	Tab.	
385	Verapamil	40mg	Tab.	
386	Verapamil	80mg	Tab.	
387	Verapamil	2.5 mg/ml	Inj.	2 ml
	EAR, NOSE AND THROAT PREPARATIONS			
388	Betamethasone	0.10 %	Ear/nasal Drops	7.5 ml
389	Betamethasone + Neomycin	0.1% + 0.5%)	ear/nasal drops	7.5ml
390	Ciprofloxacin HCl	0.30%	Ear drops	5 ml
391	Fluticasone Nasal Spray		Nasal Spray	60/actuation per vial
392	Lignocaine + Polymyxin	50mg/ml+10,000i.u/ml	Ear drops.	5ml
393	Soda Glycerin	(NaHCO 35% + Glycerine 30%)	Ear drops.	10ml
394	Sodium Chloride	0.65 % W/V	Nasal drops	30 ml
395	Xylometazoline HCl	0.05%	Nasal Drops	15ml
396	Xylometazoline HCl	0.10%	Nasal Spray	20ml
	GASTROINTESTINAL DRUGS			
397	Bisacodyl	5 mg	Tab.	
398	Calcium Acetate		Infusion	
399	Calcium Acetate		Tab	
400	Dimenhydrinate	12.5mg/4ml	Syrup	60 ml
401	Dimenhydrinate	50 mg/ml	Inj.	1 ml
402	Dimenhydrinate	50mg	Tab	
403	Domperidone	10mg	Tab	
404	Domperidone	5mg/5ml	Syrup	120 ml
405	Drotavarine	40mg	Tab.	
406	Drotavarine	20mg/ml	Inj.	2ml
407	Famotidine	40mg	Tab.	
408	Lactulose	3.35gm/5ml	Syrup	120ml
409	Loperamide	2mg	Cap	
410	Metoclopramide HCl	5mg/ml	Inj.	2ml
411	Octreotide Acetate	0.1mg/ml	Inj.	1ml
412	Omeprazole	40mg / vial	Inj.	

413	Ondansetron	8mg	Tab	
414	Ondansetron	2mg/ml	Inj.	4ml
415	Pantoprazole	20 mg	Tab	
416	Ranitidine HCl	25mg/ml	Inj.	2ml
417	Sodium Phosphate + Sodium Bi-Phosphate	7.2gm + 19.2gm	Enema	120ml
418	Terlipressin	1mg / vial	Inj.	
419	Zinc Sulphate	20 mg	Tab	
420	Zinc Sulphate	20 mg/5ml	Syrup	60ml
	HORMONES & DRUGS ACTING ON ENDOCRINE SYSTEM			
421	Carbimazole	5 mg	Tab.	
422	Clomiphine Citrate	50 mg	Tab.	
423	Dexamethasone	0.5 mg	Tab.	
424	Dexamethasone	4 mg/ml	Inj.	1ml
425	Dinoprostone	3 mg	Tab	
426	Dinoprostone	3 mg	Vaginal Tab.	
427	Fludrocartison	0.1 mg	Tab.	
428	Glibenclamide	5 mg	Tab.	
429	Gliclazide	80 mg	Tab.	
430	Glimipride	1 mg	Tab.	
431	Glimipride	2 mg	Tab.	
432	Glimipride	3 mg	Tab.	
433	Glimipride	4 mg	Tab.	
434	Glimipride + Metformen	1/500 mg	Tab.	
435	Glimipride + Metformen	2/500 mg	Tab.	
436	Human chorionic gonadotropine	1000i.u	Inj.	
437	Hydrocortisone	100 mg/vial	Inj.	
438	Hydrocortisone	250 mg/vial	Inj.	
439	Hydroxy progesteron	25mg/ml	Inj.	1 ml
440	Insulin 70/30 Premixed (Human)	100 i.u/ml	Inj.	10ml
441	Insulin Regular (Human)	100 i.u/ml	Inj.	10ml
442	Mestranol + Norethisterone	(50 mcg + 1 mg).	Tab	
443	Metformin HCl	500 mg.	Tab	
444	Methyl Prednisolone	500 mg vial	Inj.	
445	Methyl Prednisolone	1gm vial	Inj.	
446	Methylergometrine Maleate	0.2mg/ml	Inj.	1 ml
447	Misoprostol	200mcg	Tab.	
448	Oxybutynin	5mg	Tab.	
449	Oxytocin	5i.u	Inj.	1 ml

450	Oxytocin	10i.u	Inj.	1 ml
451	Prednisolone	5 mg	Tab.	
452	Propylthiouracil	50 mg	Tab.	
453	Prostaglandin E2	3mg	Tab	
454	Sitagliptine + Metformen	50/500	Tab.	
455	Stiagliptine + Metformen	50/1 gram	Tab.	
456	Thyroxin Sodium	50 mcg	Tab.	
457	Triamcinolon Acetonide	40 mg	Inj.	1 ml
458	Vildagliptin	50mg	Tab.	
	IMMUNOLOGICAL / BIOLOGICAL DRUGS			
459	Rho (D) Immune globulin	300 mcg	Inj.	
460	Anti-Rabies Vaccine (Human Diploid Cells)		Inj.	
461	Anti-Rabies Vaccine (Vero Cells)		Inj.	
462	Anti-Tetanus Serum	1500i.u	Inj.	1ml
463	Anti-Tetanus Serum	10,000i.u	Inj.	
464	Cholera Vaccine Inj.		Inj.	
465	Diphtheria Anti-Toxin	20,000i.u	Inj.	
466	Diphtheria Anti-Toxin	10,000i.u	Inj.	
467	Hepatitis B Immunoglobulin Inj. (Adult)		Inj.	
468	Hepatitis B Immunoglobulin Inj. (Neonatal)		Inj.	
469	Meningococcal Vaccine (WHO Prequalified)		Inj.	
470	Mumps Measles Rubella Vaccine (MMR)		Inj.	
471	Mumps Vaccine		Inj.	
472	Pneumococcal (WHO Prequalified)	PCV13		
473	Pneumococcal (WHO Prequalified)	PPSV23		
474	Rabies Immunoglobulin (Equine Inj.)	150i.u/ml	Inj.	
475	Rabies Immunoglobulin (Human)	150i.u/ml	Inj.	
476	Snake Venom Anti-Sera		Inj.	

477	Tetanus Immunoglobulin Human	250i.u	Inj.	
478	Tetanus Toxoid	0.5ml	Inj.	
479	Trivalent Influenza Vaccine. (WHO Prequalified)		Inj.	
480	Typhoid Vaccine		Inj.	
	INTRAVENOUS FLUIDS, ELECTROLYTES AND PARENTERAL NUTRITION			
481	Amino Acids Solutions various strengths	4%, 7%, 8%, 5%, 10% & 20% solution	I/V Infusion.	500ml
482	Balanced electrolyte solution		I/V infusion	500 ml
483	Calcium Chloride, Glucose, Potassium Chloride, Sodium Acetate	0.2g/L, 5%w/v, 1.5g/L, 3.13g/L	I/V Infusion.	500ml,
484	Calcium Chloride, Glucose, Potassium Chloride, Sodium Acetate	0.2g/L, 5%w/v, 1.5g/L, 3.13g/L	I/V Infusion.	1000ml
485	Calcium Gluconate		Inj.	10ml
486	Dextrose	25% solution;	I/V Infusion.	20ml
487	Dextrose	25% solution;	I/V Infusion.	1000ml
488	Dextrose	5%	I/V Infusion.	100ml,
489	Dextrose	5%	I/V Infusion.	500ml
490	Dextrose	5%	I/V Infusion.	1000ml
491	Dextrose + Sodium Chloride	5% + 0.45%	I/V Infusion.	500ml
492	Dextrose Saline	5% + 0.9%	I/V Infusion.	500ml
493	Dextrose Saline	5% + 0.9%	I/V Infusion.	1000ml
494	Flavored Oral Re-hydration Salt WHO approved formula.			
495	Gelatin Polypeptide	3.50%	I/V Infusion.	500ml
496	Gelatin Polypeptide	4%	I/V Infusion.	500ml
497	Glycine solution		I/V Infusion.	4000ml
498	Hemodialysis Solution		Solution	4000ml
499	Lipid Emulsion	20%	I/V Infusion	250ml
500	Magnesium Sulphate	500mg/ml	Inj.	2ml
501	Magnesium Sulphate	500mg/ml	Inj.	10ml
502	Mannitol	20%	I/V Infusion.	500ml
503	Normal Saline	0.90%	I/V Infusion.	100ml,
504	Normal Saline	0.90%	I/V Infusion.	500ml
505	Normal Saline	0.90%	I/V Infusion.	1000ml

506	Peritoneal Dialysis Solution		Solution	1000ml
507	Peritoneal Dialysis Solution		Solution	2000ml,
508	Peritoneal Dialysis Solution		Solution	4000ml,
509	Potassium Chloride	7.4% I/V	Inj.	20ml
510	Potassium Chloride	7.4% I/V	Inj.	25ml
511	Potassium Chloride (Slow release)	500 mg	Tab	
512	Ringer's Lactate + Dextrose 5% solution;		I/V Infusion	500ml
513	Ringer's Lactate + Dextrose 5% solution;		I/V Infusion	1000ml.
514	Ringer's Lactate solution		I/V Infusion.	500ml
515	Ringer's Lactate solution		I/V Infusion.	1000ml
516	Salt free Albumin	20% solution;	I/V Infusion.	50ml
517	Salt free Albumin	20% solution;	I/V Infusion.	100ml
518	Sodium Bicarbonate	8.40%	I/V Solution.	
519	Sodium Chloride + Dextrose	0.18%+4.3%	I/V Infusion	500ml
520	Sterile Water For Injection	5ml	Inj.	
521	Total Parenteral Nutrition	Glucose, Sodium Phosphate, Zinc	IV Infusion	1250 ml
	MISCELLANEOUS THERAPEUTICS			
522	Allopurinol	100 mg	Tab.	
523	Allopurinol	300 mg	Tab.	
524	Febuxostat	40mg	Tab.	
525	Febuxostat	80mg	Tab.	
526	Formalin Pure	47%		450ml
527	Hyaluronic Acid		Inj.	
528	Ibandronic Acid	1mg/ml	Inj..	3ml
529	Ibandronic Acid	150mg	Tab	
530	Liquid Paraffin			450ml
531	Tamsulosin HCl	0.4mg	Caps	
	PSYCHOTHROPIC AND ANTICONVULSANT DRUGS			
532	Alprazolam	0.25 mg	Tab.	
533	Alprazolam	0.5 mg	Tab.	
534	Amitriptyline HCl	25mg	Tab.	
535	Aripiprazole	15mg	Tab.	
536	Carbamazepin	200mg	Tab.	
537	Carbamazepin	100 mg / 5 ml	Syrup.	120 ml
538	Chlorpromazine HCl	100 mg	Tab.	

539	Citalopram	10mg	Tab	
540	Citocholine	125 mg/ml	Inj.	2 ml
541	Citocholine	250 mg/ml	Inj.	2 ml
542	Clomipramine HCl	25 mg	Tab.	
543	Clonazepam	0.5mg	Tab.	
544	Clonazepam	2mg	Tab.	
545	Clonazepam	0.25% w/v	Oral Drops	10 ml
546	Clopixol Accuphase	100 mg.	Inj.	
547	Clozapine	25mg	Tab.	
548	Clozapine	100 mg	Tab.	
549	Desvenlafexin	50 mg	Tab	
550	Desvenlafexin	100 mg	Tab	
551	Diazepam	10 mg/ml	Inj.	2 ml
552	Dilouxetine	30mg	Tab.	
553	Dilouxetine	60mg	Tab.	
554	Divalproex Sodium	250mg	Tab,	
555	Divalproex Sodium	500 mg	Syrup	
556	Divalproex Sodium		Inj.	
557	Dothiepin HCl	25	Tab.	
558	Dothiepin HCl	75 mg	Tab.	
559	Escitalopram	10mg	Tab	
560	Fluoxetine HCl	20 mg	Cap	
561	Flupenthixol	40 mg/ml	Inj.	2 ml
562	Fluphenazine Decanoate	25 mg/ml	Inj.	1 ml
563	Haloperidol .	5 mg	Tab	
564	Haloperidol .	5mg .	Inj.	1 ml
565	Lamotrigine	50mg	Tab.	
566	Ledovopa + carbidopa	250mg+25mg	Tab.	
567	Levotriacetam	500mg	tab.	
568	Lithium Carbonate	400 mg	Tab.	
569	Midazolam	1 mg/ml (5mg)	Inj.	5ml
570	Mirtazapine	15mg	Tab.	
571	Olanzapine	5mg	Tab	
572	Olanzapine	10mg	Tab	
573	Oxcarbazine	300mg	Tab.	
574	Oxcarbazine	600mg	Tab.	
575	Phenobarbital	30mg	Tab.	
576	Phenobarbital	200mg	Inj.	1ml
577	Phenobarbital	20mg/5ml	Elixir	60ml
578	Phenytoin Sodium	100 mg	Tab/cap	
579	Phenytoin Sodium	30mg/5 ml	Syrup.	

580	Phenytoin Sodium		Inj.	
581	Piracetam	200mg/ml	inj.	5ml
582	Pregabaline	50 mg	Cap.	
583	Pregabaline	75mg	Cap.	
584	Pregabaline	150 mg	Cap.	
585	Prochlorperazine Maleate	5 mg	Tab	
586	Prochlorperazine Maleate	12.5 mg.	Inj.	1 ml
587	Procyclidine HCl	5mg	**Tab**	
588	Procyclidine HCl	5mg/ml	Inj.	2 ml
589	ProcyclidineHCl	5 mg	Tab.	
590	Quetiapine	100mg	Tab.	
591	Risperidone	2mg	Tab.	
592	Risperidone	4 mg	Tab	
593	Sertraline .	100mg	Tab	
594	SodiumValporate	250mg,	Tab.	
595	SodiumValporate	500mg	Tab.	
596	SodiumValporate	250mg/5 ml	Susp.,	
597	SodiumValporate	500mg/5ml	Susp.,	
598	SodiumValporate	500mg	Inj.	
599	Topiramate	50mg	Tab.	
600	Trifluoperazine	5mg	Tab.	
601	Venlafexin	37.5mg & 75mg	tab.	
602	Zuclopenthixol	200mg	Inj.	1 ml
	-			
	RADIOLOGICAL DIAGNOSTICS AGENTS			
603	Barium Sulphate	60% w/v ,	Liquid	
604	Barium Sulphate	99% w/w	Powder	
605	Iohexol	300mg/ml,	Inj.	
606	Iopamidol / Iodine	300mg/370mg per ml	Inj.	
607	Iopamidol / Iopromide	300mg/370mg per ml	Inj.	
608	Meglomine Iodine	76% w/v 370 mg/ml,	solution	50 ml
609	Meglomine Iodine	76% w/v 370 mg/ml,	solution	100 ml
610	Meglomine Iodine	76% w/v 370 mg/ml,	solution	20 ml,

611	Megulmine Diatrizoate (Ratio of 10.66 in aqueous solotion), 100ml sodium diatrizoate+ meglumine	10g/ml+66g/ml	Solution	100ml
	RESPIRATORY DRUGS			
612	Acefyline	125 mg /5ml	Syrup	120ml
613	Aminophylline	250mg/10ml	Inj.	10ml
614	Beclomethasone + Salbutamol	(50mcg + 100 mcg)	Spray / Inhaler.	
615	Beclomethasone Dipropionate	250 mcg	Inhaler	
616	Budesonide	50 mcg	inhaler	
617	Budesonide	200 mcg,	Caps	
618	Budesonide	400 mcg	Caps	
619	Diphenhydramine+ Aminophyline+Amonium Chloride	8mg+32mg+30mg /5ml	Syp	120ml
620	Doxofylline	400mg	Caps	
621	Doxofylline		Syrup	
622	Fluticasone Propionate + Salmeterol	125 mcg + 25mcg	Inhaler	
623	Ipratropium Bromide	20 mcg	Inhaler	
624	Ipratropium Bromide	250mcg/ml	Solution	
625	Ketotifen	1 mg	Tab.	
626	Ketotifen	0.2 mg/ml	Syrup	120ml
627	Salbutamol	2 mg	Caps	
628	Salbutamol	4 mg	Tab.	
629	Salbutamol	2mg/5ml	Syrup	60ml
630	Salbutamol		Solution	
631	Salbutamol	100 mcg	Inhaler	
632	Salbutamol	0.5mg/ml	Inj.	1ml
633	Terbutaline Sulphate	2.5mg	Tab	
634	Terbutaline Sulphate	0.3 mg/ml	Syrup	60ml
635	Terbutaline Sulphate	0.5 mg/ml	Inj.	1ml
636	Tiotropiun	16mcg	Caps	
	STERILE OPHTHALMIC PREPARATIONS			
637	Acyclovir	3% w/w	Eye Oint.	4.5gm
638	Artificial Tears (hydroxyl propyl methyl cellulose)		Eye Drops	15 ml
639	Betamethasone	1% w/v	Eye Drops.	7.5ml
640	Chloramphenicol	1%	Eye Ointment&	5gm
641	Chloramphenicol	0.5 % w/v	Eye Drops.	10ml

642	Ciprofloxacin.	0.3% w/v	Eye Drops	5ml
644	Cyclopentolate	1%	Eye Drops	10ml,
645	F1uorescein drops	2% w/v	Drops	15ml
646	F1uorescein Strips	0.6 mg	Strips	
647	Fluorometholone + Neomycin	0.1%+0.5%	Eye Drops.	5ml
648	Homatropine	2% w/v	Eye Drops.	15ml
649	Latanoprost	0.05 %	Eye Drops.	2.5ml
650	Levobunolol	0.5% w/v	Eye Drops.	5ml
651	Moxifloxacin	0.5% w/v	Eye Drops	5ml
652	Phenylephrine Eye Drops.	0.12%	Eye Drops.	5ml
653	Pilocarpine HCl	2% w/v	Eye Drops.	10ml
654	Pilocarpine HCl	4% w/v	Eye Drops.	10ml
655	Polymixin + Neomycin + Dexamethasone		Eye Drops	
656	Polymixin + Neomycin + Dexamethasone		Oint.	
657	Polymixin B Sulphate + Bacitracin	10,000i.u/gm + 500i.u/gm	Eye Oint.	
658	Proparacaine	0.5% w/v	Eye Drops.	15ml
659	Tetracylcine	1%	Eye Oint.	5gm
660	Timolol Maleate	0.25%	Eye Drops.	5ml
661	Timolol Maleate	0.5% w/v	Eye Drops.	5ml
662	Tobramycin	0.3% w/v	Eye Drops.	5ml
663	Tobramycin + Dexamethasone	0.3%+0.1% w/v	Eye Drops.	5ml
664	Tropicamide	1% w/v	Eye Drops.	15ml
	TOPICAL DRUGS PREPARATIONS			
665	Betamethasone dipropionate	0.05%	Ointment	10gm
666	Betamethasone dipropionate	0.05%	Cream	10gm
667	Betamethasone dipropionate	0.1 %	Lotion	
668	Benzyl Benzoate	25%	Lotion	
669	Betamethasone Dipropionate Gentamicin sulphate	0.05 % +0.1 %	Cream	15gm
670	Betamethasone Dipropionate Gentamicin sulphate	0.05 % +0.1 %	Ointment	15gm
671	Calamine	15%	lotion	120 ml
672	Clobetasol Propionate	0.05% w/w	Cream	15gm
673	Clotrimazole	1%	Cream	15gm
674	Clotrimazole		Ointment	
675	Clotrimazole		Solution	
676	Coal Tar	5%	Solution	

677	Flucinolone Acetonide		Cream	
678	Flucinolone Acetonide		Gel	
679	Fusidic acid	2%	Cream	15gm
680	Fusidic acid	2%	Ointment,	15gm
681	Gentamicin	0.10%	Cream	10gm
682	Gentamicin		Ointment	10gm
683	Gentian Violet	0.50%	Aqueous Solution	
684	Hydrocortisone	1%	Ointment	5 gm
685	Hydrocortisone		Cream	5 gm
686	Lignocaine HCl	2%	Gel	
687	Meglumine antimoniate		Inj.	
688	Miltefosine	10mg,	Tab./ Caps	
689	Miltefosine	50 mg	Tab./ Caps	
690	Mupirocin	2 % w/w	Cream	15 gm
691	Mupirocin	2 % w/w	Ointment	15 gm
692	Permethrine	5% w/w	Cream	30gm
693	Permethrine		Lotion	60ml
694	Polymyxin B Sulphate + Bacitracin zinc	10000 units/g + 500 units/g	Oint.	10 gm,
695	Polymyxin B Sulphate + Bacitracin zinc	10000 units/g + 500 units/g	Oint.	20 gm
696	Salicylic Acid	5%	Solution	
697	Silver Sulphadiazine	1%	Cream	50 gm
698	Silver Sulphadiazine	1%	Cream	250 gm
699	Sodium Stibogluconate	100mg/ml	Inj.	
700	Terbinafine	1%	Cream	10gm
701	Terbinafine		Lotion	
	DISINFECTANT & ANTISEPTIC			
702	Chloroxylenol	4.80%	Solution	Various pack sizes one litre and higher volumes
703	Hand sanitizer alcohol based	70%	Solution	
704	Hydrogen Peroxide	6%	Solution	
705	Povidone Iodine	10%	Solution	450ml
706	Povidone Iodine	7.5% w/w	Scrub	450ml
707	Sodium Hypochlorite	10%	Solution.	500ml
	VITAMINS / MINERALS			
708	Alfacalcidol	0.5 mcg /	Tab	
709	Ascorbic Acid	100 mg	Tab	

710	Ascorbic Acid	500 mg.	Tab	
711	Calcium Carbonate	(at least containing but not limited to) 327mg	Tab.	
712	Cholecalciferol (Vitamin D3)	200000 iu	IM/ oral Inj.	1ml
713	Pyridoxine HCl	50mg	Tab.	
714	Retinol (Vitamin A)		Cap.	
	COTTON, BANDAGES, P.O.P, SURGICAL DISPOSABLES & NON-DRUG ITEMS			
715	Absorbable Haemostatic Gelatin Sponges			
716	Adhesive Tapes (Paper/Plastic)	1" width and various lengths		
717	Adhesive Tapes (Paper/Plastic)	2" width and various lengths		
718	Adhesive Tapes (Paper/Plastic)	3" width and various lengths		
719	Adhesive Tapes (Paper/Plastic)	4" width and various lengths		
720	Airway different sizes oral	00		
721	Airway different sizes oral	0		
722	Airway different sizes oral	1		
723	Airway different sizes oral	2		
724	Airway different sizes oral	3		
725	Airway different sizes oral	4		
726	Airway different sizes oral	5		
727	Airway different sizes oral	6		
728	Bacterial filter, HME Filter and Viral filter (HCV, HBS+HIV etc.)			
729	Blood Bags (CPAD-1) + Transfusion Sets	Single	500ml	
730	Blood Bags (CPAD-1) + Transfusion Sets	Single	250ml	
731	Blood Bags (CPAD-1) + Transfusion Sets	Double	500ml	
732	Blood Bags (CPAD-1) + Transfusion Sets	Double	250ml	
733	Blood Bags (CPAD-1) + Transfusion Sets	Triple	500ml	

734	Blood Bags (CPAD-1) + Transfusion Sets	Triple	250ml	
735	Butter Fly Needle	Different Gauge sizes		
736	Calcium Alginate Dressing	7.5cmx12cm		
737	Calcium Alginate Dressing	10cmx20cm		
738	Calcium Alginate Dressing	15cmx25cm		
739	Calcium Alginate Dressing	Rope 2gm		
740	Cardiac stents (Bare metal) Chromium cobalt	Size 20 mm Diameter: all sizes		
741	Cardiac stents (Bare metal) Chromium cobalt	Size 22 mm Diameter: all sizes		
742	Cardiac stents (Bare metal) Chromium cobalt	Size 24 mm Diameter: all sizes		
743	Cardiac stents (Bare metal) Chromium cobalt	Size 28 mm Diameter: all sizes		
744	Cardiac stents (Bare metal) Chromium cobalt	Size 36 mm Diameter: all sizes		
745	Cardiac stents (Bare metal) Chromium cobalt	Size 40 mm Diameter: all sizes		
746	Cardiac stents (Bare metal) Chromium cobalt	Size 48 mm Diameter: all sizes		
747	Cardiac stents (Bare metal) Platinum	Size 20 mm Diameter: all sizes		
748	Cardiac stents (Bare metal) Platinum	Size 22 mm Diameter: all sizes		
749	Cardiac stents (Bare metal) Platinum	Size 24 mm Diameter: all sizes		
750	Cardiac stents (Bare metal) Platinum	Size 28 mm Diameter: all sizes		
751	Cardiac stents (Bare metal) Platinum	Size 36 mm Diameter: all sizes		
752	Cardiac stents (Bare metal) Platinum	Size 40 mm Diameter: all sizes		

753	Cardiac stents (Bare metal) Platinum	Size 48 mm Diameter: all sizes		
754	Cardiac stents (Bare metal) stainless steel	Size 20 mm Diameter: all sizes		
755	Cardiac stents (Bare metal) stainless steel	Size 22 mm Diameter: all sizes		
756	Cardiac stents (Bare metal) stainless steel	Size 24 mm Diameter: all sizes		
757	Cardiac stents (Bare metal) stainless steel	Size 28 mm Diameter: all sizes		
758	Cardiac stents (Bare metal) stainless steel	Size 36 mm Diameter: all sizes		
759	Cardiac stents (Bare metal) stainless steel	Size 40 mm Diameter: all sizes		
760	Cardiac stents (Bare metal) stainless steel	Size 48 mm Diameter: all sizes		
761	Cardiac Stents (Drug Eluting, Everolimus)	Size 20 mm Diameter: all sizes		
762	Cardiac Stents (Drug Eluting, Everolimus)	Size 22 mm Diameter: all sizes		
763	Cardiac Stents (Drug Eluting, Everolimus)	Size 24 mm Diameter: all sizes		
764	Cardiac Stents (Drug Eluting, Everolimus)	Size 28 mm Diameter: all sizes		
765	Cardiac Stents (Drug Eluting, Everolimus)	Size 36 mm Diameter: all sizes		
766	Cardiac Stents (Drug Eluting, Everolimus)	Size 40 mm Diameter: all sizes		
767	Cardiac Stents (Drug Eluting, Everolimus)	Size 48 mm Diameter: all sizes		
768	Cardiac Stents (Drug Eluting, Sirolimus)	Size 20 mm Diameter: all sizes		

769	Cardiac Stents (Drug Eluting, Sirolimus)	Size 22 mm Diameter: all sizes		
770	Cardiac Stents (Drug Eluting, Sirolimus)	Size 24 mm Diameter: all sizes		
771	Cardiac Stents (Drug Eluting, Sirolimus)	Size 28 mm Diameter: all sizes		
772	Cardiac Stents (Drug Eluting, Sirolimus)	Size 36 mm Diameter: all sizes		
773	Cardiac Stents (Drug Eluting, Sirolimus)	Size 40 mm Diameter: all sizes		
774	Cardiac Stents (Drug Eluting, Sirolimus)	Size 48 mm Diameter: all sizes		
775	Cardiac Stents (Drug Eluting, Zotarolimus)	Size 20 mm Diameter: all sizes		
776	Cardiac Stents (Drug Eluting, Zotarolimus)	Size 22 mm Diameter: all sizes		
777	Cardiac Stents (Drug Eluting, Zotarolimus)	Size 24 mm Diameter: all sizes		
778	Cardiac Stents (Drug Eluting, Zotarolimus)	Size 28 mm Diameter: all sizes		
779	Cardiac Stents (Drug Eluting, Zotarolimus)	Size 36 mm Diameter: all sizes		
780	Cardiac Stents (Drug Eluting, Zotarolimus)	Size 40 mm Diameter: all sizes		
781	Cardiac Stents (Drug Eluting, Zotarolimus)	Size 48 mm Diameter: all sizes		
782	Casting Tape	6"		
783	Casting Tape	4"		
784	Chest drainage bottle with under water seal			
785	Chest Tube (with trocar)	Different size		
786	Chest Tube (without trocar)	Different size		
787	Colostomy bags (Set comprising bag, adhesive ring, clamp) surfit system	Different size		

788	Cord Clamp			
789	Cotton (Surgical) Corded	200gm,	Roll	
790	Cotton (Surgical) Corded	100gm	Roll	
791	Cotton Bandages (Surgical)	6.5 cm x 4 m		
792	Cotton Bandages (Surgical)	7.5cm x 4m		
793	Cotton Bandages (Surgical)	10 cm x 4m		
794	Cotton Bandages (Surgical)	15 cm x 4m		
795	Crepe Bandages BPC	15cm x 4.5m	Roll	
796	Crepe Bandages BPC	10cmx4.5m	Roll	
797	CVP line Different Sizes	Single		
798	CVP line Different Sizes	Double		
799	CVP line Different Sizes	Triple		
800	Dental Needles Disposable, sterilized for dental syringes.	Different size		
801	Dialysis Catheters (Double Lumen)	16cmx12F		
802	Dialysis Catheters (Double Lumen)	20cmx12F		
803	Dialysis Catheters Permanent different sizes	Different size		
804	Disposable Auto Disable Syringe (Blister packing) sterile	1ml		
805	Disposable Auto Disable Syringe (Blister packing) sterile	3ml		
806	Disposable Auto Disable Syringe (Blister packing) sterile	5ml		
807	Disposable Insulin Syringe Ordinary sterile	1ml		
808	Disposable suction nozzle			
809	Disposable Syringe Ordinary (Blister packing) sterile	1ml		
810	Disposable Syringe Ordinary (Blister packing) sterile	3ml		
811	Disposable Syringe Ordinary (Blister packing) sterile	5ml		
812	Disposable Syringe Ordinary (Blister packing) sterile	10ml		
813	Disposable Syringe Ordinary (Blister packing) sterile	20ml		

814	Disposable Syringe Ordinary (Blister packing) sterile	50ml		
815	Disposable Syringe Ordinary (Blister packing) sterile	60ml		
816	Disposable Syringe Ordinary with nozzle For feeding (Blister packing) sterile	60ml		
817	Disposable Tongue depressor wooden			
818	E.C.G sticking Electrodes			
819	Endotracheal Tube (disposable) without Cuff	5mm		
820	Endotracheal Tube (disposable) without Cuff	5.5mm		
821	Endotracheal Tube (disposable) without Cuff	6mm		
822	Endotracheal Tube (disposable) without Cuff	6.5mm		
823	Endotracheal Tube (disposable) without Cuff	7mm		
824	Endotracheal Tube (disposable) without Cuff	7.5mm		
825	Endotracheal Tube (disposable) without Cuff	8mm		
826	Endotracheal Tube (disposable) with Cuff	5mm		
827	Endotracheal Tube (disposable) with Cuff	5.5mm		
828	Endotracheal Tube (disposable) with Cuff	6mm		
829	Endotracheal Tube (disposable) with Cuff	6.5mm		
830	Endotracheal Tube (disposable) with Cuff	7mm		
831	Endotracheal Tube (disposable) with Cuff	7.5mm		
832	Endotracheal Tube (disposable) with Cuff	8mm		
833	Eye Pads sterile	55x75mm		
834	Eye Pads sterile	55x85mm		
835	Eye Pads sterile	70x54mm		
836	Eye Pads sterile	57x80mm		
837	Face Mask Disposable	size 0		

838	Face Mask Disposable	Size 1		
839	Face Mask Disposable	Size 2		
840	Face Mask Disposable	Size 3		
841	Face Mask Disposable	Size 4		
842	Face Mask disposable 3 PLY			
843	Feeding tube with stopper cap	6FR		
844	Feeding tube with stopper cap	8FR		
845	Feeding tube with stopper cap	10FR		
848	Feeding tube with stopper cap	12FR		
849	Feeding tube with stopper cap	14FR		
850	Feeding tube with stopper cap	16FR		
851	Feeding tube with stopper cap	18FR		
852	Feeding tube with stopper cap	20FR		
853	Fenestrated silicon dressing rolls			
854	Foley's Catheter 3-Way.	6FR		
855	Foley's Catheter 3-Way.	8FR		
856	Foley's Catheter 3-Way.	10FR		
857	Foley's Catheter 3-Way.	12FR		
858	Foley's Catheter 3-Way.	14FR		
859	Foley's Catheter 3-Way.	16FR		
860	Foley's Catheter 3-Way.	18FR		
861	Foley's Catheter 3-Way.	20FR		
862	Foley's Catheter 3-Way.	22FR		
863	Foley's Catheter, 2-way 100 % Silicon	6FR		
864	Foley's Catheter, 2-way 100 % Silicon	8FR		
865	Foley's Catheter, 2-way 100 % Silicon	10FR		
866	Foley's Catheter, 2-way 100 % Silicon	12FR		
867	Foley's Catheter, 2-way 100 % Silicon	14FR		
868	Foley's Catheter, 2-way 100 % Silicon	16FR		
869	Foley's Catheter, 2-way 100 % Silicon	18FR		
870	Foley's Catheter, 2-way 100 % Silicon	20FR		
871	Foley's Catheter, 2-way 100 % Silicon	22FR		
872	Foley's Catheter, 2-way Silicon coated	6FR		

873	Foley's Catheter, 2-way Silicon coated	8FR		
874	Foley's Catheter, 2-way Silicon coated	10FR		
875	Foley's Catheter, 2-way Silicon coated	12FR		
876	Foley's Catheter, 2-way Silicon coated	14FR		
877	Foley's Catheter, 2-way Silicon coated	16FR		
878	Foley's Catheter, 2-way Silicon coated	18FR		
879	Foley's Catheter, 2-way Silicon coated	20FR		
880	Foley's Catheter, 2-way Silicon coated	22FR		
881	Gauze Cloth Roll packing	100 cmx 20 m		
882	Gauze Cloth Roll packing	100 cm x 40cm		
883	Guide wire for JJ stent	0.25mm		
884	Guide wire for JJ stent	0.32mm		
885	Guide wire for JJ stent	0.35mm		
886	Haemodialyzer with tubing	Adult		
887	Haemodialyzer with tubing	Paeds		
888	Hospital grade floor cleaner/Disinfectant			
889	Hydrogel dressing			
890	I/V fluid administration sets (sterile, minimum 150cm length tubing latex and pyrogen free, blister pack)			
891	I/V fluid administration sets (sterile, minimum 150cm length tubing with additional "Y" injection port, latex and pyrogen free, blister pack)			
892	I/V Cannula Different Sizes. (Sterile having wings with holes + injection port with easy flip-off lid + with Heparin stopper cap in sterilized hard blister packing and separately packed within the main blister pack of cannula. The Cannula should be radio-opaque, as well as latex, pyrogen and PVC free).	14G		

893	I/V Cannula Different Sizes. (Sterile having wings with holes + injection port with easy flip-off lid + with Heparin stopper cap in sterilized hard blister packing and separately packed within the main blister pack of cannula. The Cannula should be radio-opaque, as well as latex, pyrogen and PVC free).	16 G		
894	I/V Cannula Different Sizes. (Sterile having wings with holes + injection port with easy flip-off lid + with Heparin stopper cap in sterilized hard blister packing and separately packed within the main blister pack of cannula. The Cannula should be radio-opaque, as well as latex, pyrogen and PVC free).	18G		
895	I/V Cannula Different Sizes. (Sterile having wings with holes + injection port with easy flip-off lid + with Heparin stopper cap in sterilized hard blister packing and separately packed within the main blister pack of cannula. The Cannula should be radio-opaque, as well as latex, pyrogen and PVC free).	20 G		
896	I/V Cannula Different Sizes. (Sterile having wings with holes + injection port with easy flip-off lid + with Heparin stopper cap in sterilized hard blister packing and separately packed within the main blister pack of cannula. The Cannula should be radio-opaque, as well as latex, pyrogen and PVC free).	22G		
897	I/V Cannula Different Sizes. (Sterile having wings with holes + injection port with easy flip-off lid + with Heparin stopper cap in sterilized hard	24G		

	blister packing and separately packed within the main blister pack of cannula. The Cannula should be radio-opaque, as well as latex, pyrogen and PVC free).			
898	Infusion Chamber disposable sterile	Adult		
899	Infusion Chamber disposable sterile	Paeds		
900	Isopropyl Alcohol 70% Disposable Nonwoven Swabs			
901	JJ stent	6FR		
902	JJ stent	4.7FR		
903	JJ stent	3.5FR		
904	Paraffin Tulle dressing with antiseptic	10x10 cm		
905	Paraffin Tulle dressing with antiseptic	15x10cm		
906	Paraffin Tulle dressing with antiseptic	15x150cm		
907	Laryngeal mask	Different size		
908	Latex examination gloves un-sterilized (Pre-Powdered)	Small	Pack of 100 gloves	
909	Latex examination gloves un-sterilized (Pre-Powdered)	Medium	Pack of 100 gloves	
910	Latex examination gloves un-sterilized (Pre-Powdered)	Large	Pack of 100 gloves	
912	Manual Metered dose control device for I/V medication			
913	N-95 mask	Adult		
914	Nasal Oxygen Cannula	Neonatal		
915	Nasal Oxygen Cannula	Paeds		
916	Nasal Oxygen Cannula	Adult		
917	Nasogastric Tube disposable sterilized	4FR		
918	Nasogastric Tube disposable sterilized	5FR		
919	Nasogastric Tube disposable sterilized	6FR		

920	Nasogastric Tube disposable sterilized	8FR		
921	Nasogastric Tube disposable sterilized	10FR		
922	Nasogastric Tube disposable sterilized	12FR		
923	Nasogastric Tube disposable sterilized	14FR		
924	Nasogastric Tube disposable sterilized	16FR		
925	Nasogastric Tube disposable sterilized	18FR		
926	Nasogastric Tube disposable sterilized	20FR		
927	Nebulizer mask with chamber and tubing	Paeds		
928	Nebulizer mask with chamber and tubing	Adult		
929	Non Medicated sterilized adhesive post-operative wound dressing	6x7cm		
930	Non Medicated sterilized adhesive post-operative wound dressing	9x10cm		
931	Non Medicated sterilized adhesive post-operative wound dressing	9x15cm		
932	Non Medicated sterilized adhesive post-operative wound dressing	9x20cm		
933	Non Medicated sterilized adhesive post-operative wound dressing	9x25cm		
934	Non Medicated sterilized adhesive post-operative wound dressing	9x30cm		
935	Non-woven Fabric Surgical Adhesive Fix Roll	Various sizes		
936	OT cap disposable			
937	Plain catheter Nelaton (Sterilized)	12 FR		
938	Plain catheter Nelaton (Sterilized)	14FR		

939	Plain catheter Nelaton (Sterilized)	16FR		
940	Pleural Biopsy Needles (Abraham's)	all sizes		
941	POP Bandages Sizes	15 cm x 2.7 m		
942	POP Bandages Sizes	10cm x 2.7 m		
943	PU Adhesive Incise Drape Film	10 cm x 14 cm		
944	PU Adhesive Incise Drape Film	15 cm x 28 cm		
945	PU Adhesive Incise Drape Film	30 cm x 28 cm		
946	PU Adhesive Incise Drape Film	45 cm x 28 cm		
947	PU Adhesive Incise Drape Film	55 cm x 44 cm		
948	Skin staple remover			
949	Skin stapler straight			
950	Spinal Needle Sterile (disposable)	18G		
951	Spinal Needle Sterile (disposable)	19G		
952	Spinal Needle Sterile (disposable)	20G		
953	Spinal Needle Sterile (disposable)	22G		
954	Spinal Needle Sterile (disposable)	23G		
955	Spinal Needle Sterile (disposable)	25G		
956	Sterilized Dressing Gauze Pad Radio Opaque			
957	Sterilized Gauze Dressing Pad	10x10 cm		
958	Sterilized Gauze Dressing Pad	15x15 cm		
959	Stomehessive paste			
960	Suction catheter Sterilized	5 FR		
961	Suction catheter Sterilized	6FR		
962	Suction catheter Sterilized	8FR		
963	Suction catheter Sterilized	10FR		

964	Suction catheter Sterilized	12FR		
965	Suction catheter Sterilized	14FR		
966	Suction catheter Sterilized	16FR		
967	Suction catheter Sterilized	18FR		
968	Surgical Blade (steel carbon, black/ blue)	11		
969	Surgical Blade (steel carbon, black/ blue)	15		
970	Surgical Blade (steel carbon, black/ blue)	22		
971	Surgical Blade (steel carbon, black/ blue)	23		
972	Surgical Blade (steel carbon, black/ blue)	25		
973	Surgical Disposable Gloves Sterilized, without powder	6.5		
974	Surgical Disposable Gloves Sterilized, without powder	7		
975	Surgical Disposable Gloves Sterilized, without powder	7.5		
976	Surgical Disposable Gloves Sterilized, without powder	8		
977	True cut disposable Biopsy Needles (for solid organs) different sizes	Different sizes		
978	Urine bag with let	2000ml		
979	Vacuum drainage bottle (closed seal) with tube (Disposable)			
980	X-Ray films	8x10		
981	X-Ray films	12x15		
982	X-Ray films	10x15		
983	X-ray films CR	8x10		
984	X-ray films CR	12x15		
985	X-ray films CR	10x15		
986	X-ray films CT scan	Different sizes		
987	X-ray films Dental	Different sizes		
988	X-ray films for MRI	Different sizes		
	Note: All powdered injectable should be accompanied with sterile water for injection within the DRAP registered packing of drug.			

	LIST OF S LIST OF SURGICAL SUTURES			
	CATGUT CHROMIC			
989	**Suture / Needles Specs**	**Suture Size**		
990	20mm ½ circle round body needle	4/0		
991	20mm ½ circle round body needle	3/0		
992	25mm ½ circle round body needle	2/0		
993	30mm ½ circle round body needle	2/0		
994	30mm ½ circle round body needle	0		
995	30mm ½ circle round body needle	1		
996	40mm ½ circle round body needle	2		
997	40mm ½ circle round body needle	0		
999	40mm ½ circle round body needle	1		
	BLACK BRAIDED SILK			
	Suture / Needles Specs	**Suture Size**		
1000	16mm ½ circle round body needle	4/0		
1001	16mm 3/8 cutting curved	4/0		
1002	24mm 3/8 circle reverse cutting	4/0		
1003	30mm ½ circle round body needle	3/0		
1004	16mm ½ round body needle (Non cutting)	3/0		
1005	26mm 3/8 reverse cutting	2/0		
1006	30mm ½ circle round body needle (reverse cutting)	2/0		
1007	30mm round body cutting needle	0		
1008	30mm ½ round body needle	0		
1009	25mm ½ curved cutting	0		
1010	30mm ½ circle round body needle	1		
1012	30mm ½ curved cutting	1		
1013	30mm ½ circle round body cutting needle	1		
1014	30mm 3/8 curved cutting	1		

1015	40mm ½ circle round body needle	1		
1016	40mm ½ round body cutting	1		
1017	40mm ½ circle round body needle	2		
1018	50mm curved cutting	2		
	POLY GLYCOLIC ACID			
	Suture / Needles Specs	**Suture Size**		
1019	6mm micro point spatula double	8/0		
1020	6mm micro point spatula double	6/0		
1021	Polyglyctin Braided with Double Needle	6/0		
1022	13mm C P-Type C undyed	6/0		
1023	13mm C P-Type C undyed	5/0		
1024	17mm ½ circle round body	5/0		
1025	16mm 3/8 cutting RB	4/0		
1026	20mm ½ round body	4/0		
1027	16mm Cutting round body	4/0		
1028	17mm Non cutting	4/0		
1029	16mm 3/8 cutting round body	3/0		
1030	20mm ½ round Body non cutting	3/0		
1031	26mm 3/8 reverse cutting	2/0		
1032	30mm ½ round Body non Cutting	2/0		
1033	30mm ½ circle round body	2/0		
1034	35mm taper cut ½ C 90cm	2/0		
1035	48mm ½ round body Non cutting	2		
1036	45mm ½ round Body Non cutting	2		
1037	30mm ½ round Body Non cutting	1		
1038	40mm ½ round Body Non cutting	1		
1039	30mm ½ round Body Non cutting	0		
1040	40mm ½ circle round body Non cutting	0		
1041	40mm ½ circle round body needle	1		
1042	35mm taper cut ½ C 90cm	1		

	POLYPROPYLENE			
	Suture / Needles Specs	**Suture Size**		
1043	2x8mm ½ circle round body	8/0		
1044	8mm 3/8 circle round body	7/0		
1045	8mm CRB fine double	6/0		
1046	12mm 3/8 reverse cutting	6/0		
1047	16mm 3/8 cutting curved	6/0		
1048	2x8mm ½ Taper cutting curved	6/0		
1049	13mm ½ circle round body fine double	5/0		
1050	Polypropylene with Double Needle, round body double ended	5/0		
1051	15mm curved cutting fine	5/0		
1052	16mm ½ circle round body double	5/0		
1053	16mm cutting curved	5/0		
1054	15mm curved cutting fine	4/0		
1055	16mm ½ circle round body double ended	4/0		
1056	19mm cutting curved	4/0		
1057	17mm round body double ended	3/0		
1058	19mm cutting curved	3/0		
1059	24mm cutting curved	3/0		
1060	24mm 3/8 cutting reverse cutting curved	3/0		
1061	16mm cutting curved	3/0		
1062	25mm ½ circle round body double ended	3/0		
1063	26mm round body double ended	3/0		
1064	30mm ½ round body	2/0		
1065	75mm 3/8 reverse cutting	2/0		
1066	25mm ½ round body	2/0		
1067	25mm taper cut	2/0		
1068	75mm straight cutting needle	2/0		
1069	75mm straight cutting	2/0		
1070	36mm 3/8 cutting reverse	0		
1071	30mm ½ round body	0		
1072	30mm ½ round body	1		
1073	40mm ½ round body	1		
1074	30mm ½ circle round body	1		

	POLYPROPYLENE MESH			
	Sizes			
1075	30cm x 30cm			
1076	6cm x 11cm			
1077	15 cm x 15cm			
	POLYAMIDE			
	Suture / Needles Specs	**Suture Size**		
1078	6.5mm Micro point needle	10/0		
1079	Polyester Excel with double needle	5/0		
	POLYESTER			
	Suture / Needles Specs	**Suture Size**		
1080	25mm ½ round body	2/0		
	Polydioxonone			
1081	Polydioxonone	8/0		
1082	Polydioxonone	7/0		
1083	Polydioxonone	6/0		
1084	Polydioxonone	5/0		
1085	Polydioxonone	4/0		
1086	Polydioxonone	3/0		
1087	Polydioxonone	2/0		
1088	Polydioxonone	1/0		
1089	Polydioxonone	0		
	NYLON SUTURES			
	Suture / Needles Specs	**Suture Size**		
1090	Nylon with double needle 3/8 C micro point	10/0		
	STEEL WIRE			
	Sutures	Sizes		
1091	48mm ½ trocar point heavy	5		
1092	48mm ½ curved point 4p.p	4		
	BONE WAX AND CEMENT			
1093	Bone Wax			
1094	Bone cement			
	Note: All powdered injectable should be accompanied with sterile water for injection within the DRAP registered packing of drug.			

Section V. Technical Specifications

Technical Evaluation Criteria for Drugs / Medicines, Surgical Disposables and Non-Drug Items

(Maximum Allocable Marks Score = 70 marks)

NOTE:
For further details of evaluation criteria and marking scheme, please see relevant proformas for technical evaluation these SBDs.

1. **Please note that only those drugs/medicinal items shall be quoted which are:**
   - **a.** Registered with the **Drug Regulatory Authority (DRAP)** Government of Pakistan.
   - **b.** In case of imported items, the quoted items should be **registered for use in their country of origin,** for which the Importers should provide **valid Free Sale Certificate** & **valid cGMP Certificate** for their quoted products duly attested by the embassy of the country of origin in Pakistan or the embassy of Pakistan in the country of origin of the quoted item/s.
   - c. For cardiac stents provision of the following documents is mandatory a part from those mentioned in clause a & b above.
     - i. Certification of US-FDA
     - ii. Valid permission of sale/import of quoted item/s in the US Market.

2. Any bidding firm submitting any false/bogus/fake/forged document/s shall be disqualified.

3. **SYSTEM BREAKING / DISQUALIFICATION POINTS IN TECHNICAL EVALUATION CRITERIA:**
   - **A)** During technical evaluation of the quoted bids, bidders may stand disqualified if the Scrutiny Committee for bids evaluation and /or Inspection Team/s find and declare any of the shortcoming/s related to the documents and/or manufacturing units and / or the premises of the manufacturers and /or Importers regardless of completion / fulfillment or otherwise of any terms and conditions, criteria and /or codal formalities:
   - **B)** The technical & financial evaluation system for Govt: MCC bids for the 2017-18 comprises ten different evaluation proformas each having system breaking points and non-compliance of any of these system breaking parameters on part of bidder shall lead to disqualification of firm and /or quoted item/s, whatever the case me be. The details are given in the individual proformas as well as produced as follows:
     - **a. Manufacturer of General Drugs/Medicines:**
       - i. Functional Stability Chamber (evaluated at the time of inspection by the MCC expert/s as non-functioning, shall lead to disqualification of the firm).
       - ii. Raw material storage (as evaluated at the time of inspection by the MCC expert/s). Non adherence to cGMP shall lead to disqualification of the firm.

iii. Adherence to Good storage practices (GSP) for finished goods storage of the quoted item/s. Non adherence to GSP, as evaluated by the MCC expert/s, shall lead to Disqualification of the firm.
iv. Functional Heating, Ventilation, Air-conditioning Control (HVAC) system (as evaluated by the MCC expert/s at the time of inspection). Non functionality of the HVAC system shall lead to Disqualification of the relevant section/firm.

b. **Importer of General Drugs/Medicines:**
   i. Valid cGMP (attested from the embassy of the country of origin in Pakistan or Pakistani embassy in the country of origin). Non provision of the embassy attested certificate will lead to disqualification of firm.
   ii. Availability of minimum 25% inventory of the total import of the quoted item/s during last one year (certificate to the effect duly signed by the senior executive of the firm & evaluated by the MCC expert/s). Non availability of the 25% stock at the time of inspection shall lead to disqualification of the quoted item/s).
   iii. Functional and effective Air-conditioning & Ventilation System and effective cold chain for thermolabile drugs and adherence to Good Storage Practices (GSP). Non adherence to GSP, as evaluated by the MCC expert/s at the time of inspection shall lead to Disqualification of the firm.
   iv. Valid Free Sale certificate for the quoted item/s duly attested by the Pakistani embassy in the country of origin of quoted item/s or embassy of the country of origin in Pakistan. Non Provision of the certificate shall lead to Disqualification of the quoted item/s.

c. Manufacturer of General Medicine/Drugs (I/V Fluids):
   i. Functional Stability Chamber (evaluated at the time of inspection by the MCC expert/s as non-functioning, shall lead to disqualification of the firm).
   ii. Raw material storage (as evaluated at the time of inspection by the MCC expert/s). Non adherence to cGMP shall lead to disqualification of the firm.
   iii. Adherence to Good Storage Practices (GSP) for finished goods storage of the quoted item/s. Non adherence to GSP, as evaluated by the MCC expert/s, shall lead to Disqualification of the firm.
   iv. Functional HVAC (as evaluated by the MCC expert/s at the time of inspection). Non functionality of the HVAC system shall lead to Disqualification of the relevant section/firm.

d. Importer of General Medicines/Drugs (I/V Fluids):
   i. Valid cGMP for the Principal Manufacturer (attested from the embassy of the country of origin in Pakistan or Pakistani embassy in the country of origin). Non provision of the embassy attested certificate will lead to disqualification of firm.
   ii. Availability of minimum 25% inventory of the total import of the quoted item/s during last one year (certificate to the effect duly signed by the

senior executive of the firm & evaluated by the MCC expert/s). Non availability of the 25% stock at the time of inspection shall lead to disqualification of the quoted item/s).

iii. Functional and effective Air-conditioning & Ventilation System and effective cold chain for thermolabile drugs and adherence to Good Storage Practices (GSP). Non adherence to GSP, as evaluated by the MCC expert/s at the time of inspection shall lead to Disqualification of the firm.

iv. Valid Free Sale certificate for the quoted item/s duly attested by the Pakistani embassy in the country of origin of quoted item/s or embassy of the country of origin in Pakistan. Non Provision of the certificate shall lead to Disqualification of the quoted item/s.

e. <u>Manufacturer of Biological Products:</u>

i. Functional Stability Chamber (evaluated at the time of inspection by the MCC expert/s as nonfunctioning, shall lead to disqualification of the firm).

ii. Availability of functional effective Cold Chain System & Uninterrupted Power Supply (evaluated by the panel of expert at the time of inspection and non-adherence to cGMP will lead to disqualification of the firm)

iii. Functional HVAC (as evaluated by the MCC expert/s at the time of inspection). Non functionality of the HVAC system shall lead to Disqualification of the relevant section/firm.

f. **<u>Importer of Biological Products:</u>**

i. Valid cGMP (attested from the embassy of the country of origin in Pakistan or Pakistani embassy in the country of origin). Non provision of the embassy attested certificate will lead to disqualification of firm.

ii. Availability of minimum 25% inventory of the total import of the quoted item/s during last one year (certificate to the effect duly signed by the senior executive of the firm & evaluated by the MCC expert/s). Non availability of the 25% stock at the time of inspection shall lead to disqualification of the quoted item/s).

iii. Functional and effective Air-conditioning & Ventilation System and effective cold chain for thermolabile drugs. Non provision of the facility will lead to Disqualification.

iv. Valid Free Sale certificate for the quoted item/s duly attested by Pakistani embassy in the country of origin of quoted item/s or embassy of the country of origin of quoted item/s in Pakistan. Non Provision of this certificate shall lead to Disqualification of the quoted item/s.

g. <u>Manufacturer of Medical Devices:</u>

i. Raw material storage (as evaluated at the time of inspection by the MCC expert/s). Non adherence to cGMP shall lead to disqualification of the firm.

ii. Adherence to Good Storage Practices (GSP) for finished goods storage of the quoted item/s. Non adherence to GSP, as evaluated by the MCC expert/s, shall lead to Disqualification of the firm.

iii. Functional HVAC (as evaluated by the MCC expert/s at the time of inspection). Non-functioning of HVAC system at the time of inspection shall lead to disqualification of the relevant section/firm.
iv. Samples of devices will be tested and evaluated by the Drugs Testing Laboratory (DTL) as well as by the MCC expert/s and the quoted item/s shall be disqualified for further competition on their adverse report/s.

h. <u>Importer of Medical Devices:</u>

i. Valid cGMP /Quality Control /Quality Assurance Certificate (attested from the embassy of the country of origin of the quoted item/s in Pakistan or Pakistani embassy in the country of origin). Non provision of the embassy attested certificate will lead to disqualification of firm.
ii. Availability of minimum 25% inventory of the total import of the quoted item/s during last one year (certificate to the effect duly signed by the senior executive of the firm & evaluated by the MCC expert/s). Non availability of the 25% stock at the time of inspection shall lead to disqualification of the quoted item/s.
iii. Adherence to Good Storage Practices (GSP) for finished goods storage of the quoted item/s. Non adherence to GSP, as evaluated by the MCC expert/s at the time of inspection shall lead to Disqualification of the firm.
iv. Valid Free Sale certificate for the quoted item/s duly attested by the Pakistani embassy in the country of origin of quoted item/s or embassy of the country of origin in Pakistan. Non Provision of the embassy attested certificate shall lead to Disqualification of the quoted item/s.
v. Samples of devices will be tested and evaluated by the Drugs Testing Laboratory (DTL) as well as by the MCC expert/s and the quoted item/s shall be disqualified for further competition on their adverse report/s.

i. <u>Importer of Medical Devices (Cardiac Stents):</u>

i. Valid cGMP /Quality Control /Quality Assurance Certificate (attested from the embassy of the country of origin of the quoted item/s in Pakistan or Pakistani embassy in the country of origin). Non provision of the embassy attested certificate will lead to disqualification of firm.
ii. Valid certification of the quoted item/s by the US Food and Drug Administration (US FDA) as well as valid permission for sale/import of the quoted item/s in the US market. Non Provision of these mandatory documents shall lead to disqualification of the quoted item/s.
iii. Availability of minimum 25% inventory of the total import of the quoted item/s during last one year (certificate to the effect duly signed by the senior executive of the firm & evaluated by the MCC expert/s). Non availability of the 25% stock at the time of inspection shall lead to disqualification of the quoted item/s)
iv. Adherence to Good Storage Practices (GSP) for finished goods storage of the quoted item/s. Non adherence to GSP, as evaluated by the MCC expert/s at the time of inspection shall lead to Disqualification of the firm.

v. Valid Free Sale certificate for the quoted item/s duly attested by the Pakistani embassy in the country of origin of quoted item/s or embassy of the country of origin in Pakistan. Non Provision of the embassy attested certificate shall lead to Disqualification of the quoted item/s.
vi. Samples of stents shall be inspected by MCC expert/s and the item/s shall be disqualified for further competition on the adverse report of expert/s.

j. **Manufacturer of Cotton & Related Goods & Non Drugs Items (NDIs):**

i. Functional and effective Air-conditioning & Ventilation System. Non functionality of the AC & Ventilation system at the time of inspection by the MCC expert/s in specified section/s shall lead to disqualification of the section or firm.
ii. Appropriate storage of raw material/s as per law. Non provision of good storage condition, as evaluated by the MCC expert/s, shall lead to disqualification of the concerned section/s or firm.
iii. Adherence to Good Storage Practices (GSP) for finished goods storage of the quoted item/s. Non adherence to GSP, as evaluated by the MCC expert/s, shall lead to Disqualification of the firm.
iv. Samples of quoted item/s shall be tested and evaluated by the Drugs Testing Laboratory as well as by the MCC expert/s and the quoted item/s shall be disqualified for further competition on the adverse report/s of expert/s.

Financial Evaluation and Scoring System for Bids

(Maximum Allocable Marks Score = 30 marks)

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

Total Allocable marks for Technical Proposal = 70

Total Allocable marks in Financial Proposal = 30

Total Combined Allocable Score for individual bids = Marks obtained in Technical Evaluation + Marks obtained in Financial Evaluation = 100

Scoring Methodology:

Contract will be awarded to the lowest evaluated responsive firm whose product ranks highest in the Combined Evaluation scoring calculated through the Marks awarded to Technical Proposal and Financial Proposal as stated in the Bid Data Sheet of these Standard Bidding Documents.

The Evaluation Methodology is a combination of non-price factors (in Technical Criteria) and price factor (in Financial Criteria); and each having points as elaborated in the evaluation proformas provided in these SBDs.

As evident from allocable score above and because of the importance and complexities/sensitivities in the field of procurement and use of Drugs and other products related to human lives and health, this Methodology puts greater emphasis on non-price factors like high quality of the product derived from excellent-grade raw material, stringent product certifications, international best pharmaceutical quality control practices in laboratories, pharmaco-vigilance systems for Drug safety reporting and monitoring; and the most efficient industrial processes in the manufacturing premises.

Procedure for the Marks Scoring: Marks will be awarded or otherwise for various technical parameters to each quoted product based on the prescribed Technical and Financial criteria. The total combined marks will determine the highest ranking product in each product category for contract award.

The formula to calculate the marks for the price by the bidders other than lowest bidder is given below:

Financial Evaluation Score of individual quoted Product:

= [Lowest quoted Price of the item ÷ Next higher proposed Price of the competing item] **x** Total allocable financial score

Solved Example of Financial Scoring:

- If the lowest quoted price of an item is Rs. 86/-, the same lowest bidder will obtain score as below:
  = [86 ÷ 86] x 30
  = 30 marks, being the lowest bidder for the quoted item.

- If the next higher quoted price of the same item is Rs. 105/-, the marks obtained will be:

= [86 ÷ 105] x 30 = 24.57 Marks

- If the next higher quoted price of the same item is Rs. 130/-, the marks obtained will be:
  = [86 ÷ 130] x 30 = 19.84 Marks

…. And so on.

Evaluation Criteria for Manufacturers of Medicine/Drugs for Govt MCC 2017-18

Name of Firm

S. No.	Product General Information				Technical Evaluation Matrix																	Financial Evaluation				Final Grand Total of Scores
					Factory Technical Evaluation Parameters											Product Evaluation Parameters										
					Documents based Factory Score						Evaluation visit Score				Factory Evaluated Score	Product Technical Parameters				Product Availability	Product Evaluated Score	Total Technical Score				
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
					Adequate availability of qualified & relevant Human Resource (Certified by the senior executive of the firm & evaluated by MCC expert/s at the time of inspection).	Current export certificate from DRAP not older than one year (certificate duly attested by senior executive of the firm).	Valid ISO 14001 certification (duly attested by senior executive of the firm)	Valid ISO 9001 certification. (duly attested by senior executive of the firm).	Valid accreditation of manufacturing unit or its relevant sectio by International Body (Certificate from US-FDA, WHO and/or other accrediting body from SRA countries duly attested by senior executive of the firm)	Valid calibration certificate for equipment in the factory (duly attested by the senior executive of the firm).	Functional Stability Chamber (evaluated at the time of inspecti by the MCC expert/s, as non functioning shall lead to disqualification of the firm).	Raw material storage (as evaluated at the time of inspection by the MCC expert/s). Non adhernece to cGMP shall lead to disqualification of the firm.	Adherence to Good storage practices (GSP) for finished good storage of the quoted item/s. Non adherence to GSP, as evaluated by the MCC expert/s, shall lead to Disqualification o the firm.	Functional HVAC (as evaluated by the MCC expert/s at the tim of Inspection). Non functionality of the HVAC system shall lea to Disqualification of the relevant section/firm.		Goods Declaration of imported APIs from Pakistan Customs or invoice in case of Pakistani API source for the quoted item/s, not older than 01 Year on the cutoff date for submission of bid	API/s source accredited by WHO, US-FDA, EMA, MHRA, TGA, PMDA, Swiss Medic or Health Canada or by other SRAs countries. In case of Pakistani source of API, valid cGMP certificate from DRAP shall be required.	Certificate of Analysis of API of the quoted item/s from the Principal Manufacturer, duly attested by the senior executive o	Stability studies of quoted item/s (duly attested by the Q.C incharge of the firm).	Availability of quoted item/s in Pakistani market as per recent most data of IMS Health.			Quoted Unit Price	Lowest Quoted Price among the qualified bids for particular item	Maximum Allocable Price Score	Score of financial bid	
	Ref. No. of item in MCC Formulary	Generic Name of Item	Dosage Form with Strength	Trade Name	5	5	2	3	3	5	5	4	3	5	**40**	8	7	5	5	5	**30**	**70**	0	0	30	30	

Evaluation Criteria for Import of General Medicines/Drugs for Govt MCC 2017-18

Name of Firm

S. No.	Product General Information				Technical Evaluation Matrix																Financial Evaluation				Grand Total of Scores
					Principal's & Importer's Evaluation Parameters								Suppliers Technical Score	Product Evaluation Parameters					Product Availability	Product Evaluated Score	Total Technical Score					
					Principal's Evaluation					Importer's Evaluation				Product Technical Parameters											
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
					Valid cGMP (attested from the embassy of the country of origin in Pakistan or Pakistan embassy in the country of origin). Non provision of the embassy attested certificate wi lead to disqualification of firm.	Valid ISO 14001 certification (duly attested by senior executive of the firm).	Valid ISO 9001 certification. (duly attested by senior executive of the firm).	Valid accreditation of manufacturing unit or its relevant section by International Body (Certificate from US-FDA, WHO and/or other accrediting body from SRA countries du attested by senior executive of the firm).	Valid calibration certificate for equipment in the factory (duly attested by the senior executive of the firm).	Availability of minimum 25% inventory of the total import of the quoted item/s during last one year (certificate to the effect duly signed by the senior executive of the firm & evaluated by the MCC expert/s). Non availibility of the 25 % stock at the time of	Functional and effective Airconditioning & Ventilation System and effective cold chai (thermoliable drugs). Adherence to Good storage practices (GSP). Non adherence to	Adequate availability of qualified & relevant Human Resource (Certified by the senior executive of the firm & evaluated by MCC expert/s at the time of inspection).		Goods Declaration (GD) certificate of finished quoted item/s from Pakistan Customs n older than one year.	API/s source accredited by WHO, FDA, EMA, MHRA, TGA, PMDA, Swiss Medic or Health Canada or by other SRAs (Relavent documents duly attested by senior executive of the importer)	Certificate of Analysis of finished quoted item/s from the Principal Manufacturer of th recent most import batch, duly attested by the senior executive of the firm.of the recen	Stability studies of quoted item/s (duly attested by the Q.C incharge of the firm).	Valid Free sale certificate for the quoted item/s duly attested by the Pakistani embassy the country of origin of quoted item/s or embassy of the country of origin in Pakistan.	Availability of quoted item/s in Pakistani market as per recent most data of IMS Health			Quoted Unit Price	Lowest Quoted Price	Maximum Allocable Price Score	Price Adjusted Score	
	Ref. No. of item in MCC Formulary	Generic Name of Item	Dosage Form with Strength	Trade Name	8	3	2	5	5	5	5	5	**35**	5	5	5	5	10	5	**35**	**70**			30		100

Evaluation Criteria for Manufacturers of General Medicine/Drugs (I/V Fluids) for Govt MCC 2017-18

Name of Firm

S. No.	Product General Information				Technical Evaluation Matrix																		Financial Evaluation				Final Grand Total of Scores
					Factory Technical Evaluation Parameters											Product Evaluation Parameters												
					Documents based Factory Score						Evaluation visit Score				Factory Evaluated Score	Product Technical Parameters					Product Availability	Product Evaluated Score	Total Technical Score					
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
					Adequate availability of qualified & relevant Human Resource (Certified by the senior executive of the firm & evaluated by MCC expert/s at the time of inspection).	Current export certificate from DRAP not older than one year (certificate duly attested by senior executive of the firm).	Valid ISO 14001 certification (duly attested by senior executive of the firm)	Valid ISO 9001 certification. (duly attested by senior executive of the firm).	Valid accreditation of manufacturing unit or its relevant section by International Body (Certificate from US-FDA, WHO and/or other accrediting body from SRA countries duly attested by senior executive of the firm)	Valid calibration certificate for equipment in the factory (duly attested by the senior executive of the firm).	Functional Stability Chamber (evaluated at the time of inspection by the MCC expert/s, as non functioning shall lead to disqualification of the firm).	Raw material storage (as evaluated at the time of inspection by the MCC expert/s). Non adherence to cGMP shall lead to disqualification of the firm.	Adherence to Good storage practices (GSP) for finished good storage of the quoted item/s. Non adherence to GSP, as evaluated by the MCC expert/s, shall lead to Disqualification of	Functional HVAC (as evaluated by the MCC expert/s at the time of inspection). Non functionality of the HVAC system shall lead to Disqualification of the relevant section/firm.		Goods Declaration of imported APIs from Pakistan Customs on invoice in case of Pakistani API source for the quoted item/s, not older than 01 Year on the cutoff date for submission of bid	API/s source accredited by WHO, US-FDA, EMA, MHRA, TGA, PMDA, Swiss Medic or Health Canada or by other SRAs countries. In case of Pakistani source of API, valid cGMP certificate from DRAP shall be required.	I/V fluid container/bottles with rubber stoper & tear off protective seal.	Certificate of Analysis of API of the quoted item/s from the Principal Manufacturer, duly attested by the senior executive of	Stability studies of quoted item/s (duly attested by the Q.C incharge of the firm).	Availability of quoted item/s in Pakistani market as per recent most data of IMS Health.			Quoted Unit Price	Lowest Quoted Price among the qualified bids for particular item	Maximum Allocable Price Score	Score of financial bid	
	Ref. No. of item in MCC Formulary	Generic Name of Item	Dosage Form with Strength	Trade Name	5	5	2	3	3	5	5	4	3	5	**40**	5	7	2	5	5	5	**30**		0	0	30	30	

Evaluation Criteria for Import of General Medicines/Drugs (I/V Fluids) for Govt MCC 2017-18

Name of Firm

S. No.	Product General Information				Technical Evaluation Matrix																Financial Evaluation				Grand Total of Scores
					Principal's & Importer's Evaluation Parameters								Suppliers Technical Score	Product Evaluation Parameters							Product Evaluated Score	Total Technical Score					
					Principal's Evaluation					Importer's Evaluation				Product Technical Parameters						Product Availability						
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
					Valid cGMP (attested from the embassy of the country of origin in Pakistan or Pakistan embassy in the country of origin). Non provision of the embassy attested certificate will lead to disqualification of firm.	Valid ISO 14001 certification (duly attested by senior executive of the firm).	Valid ISO 9001 certification. (duly attested by senior executive of the firm).	Valid accreditation of manufacturing unit or its relevant section by International Body (Certificate from US-FDA, WHO and/or other accrediting body from SRA countries duly attested by senior executive of the firm).	Valid calibration certificate for equipment in the factory (duly attested by the senior executive of the firm).	Availability of minimum 25% inventory of the total import of the quoted item/s during last one year (certificate to the effect duly signed by the senior executive of the firm & evaluated by the MCC expert/s). Non availibility of the 25 % stock at the time of	Adherence to Good storage practices (GSP). Non adherence to GSP, as evaluated by the MCC expert/s at the time of inspection shall lead to Disqualification of the firm.	Adequate availability of qualified & relevant Human Resource (Certified by the senior executive of the firm & evaluated by MCC expert/s at the time of inspection).		Goods Declaration (GD) certificate of finished quoted item/s from Pakistan Customs not older than one year.	API/s source accredited by WHO, FDA, EMA, MHRA, TGA, PMDA, Swiss Medic or Health Canada or by other SRAs (Relavent documents duly attested by senior executive of the importer)	I/V fluid container/bottles with rubber stoper & tear off protective seal.	Certificate of Analysis of finished quoted item/s from the Principal Manufacturer of the recent most import batch, duly attested by the senior executive of the firm.of the recen	Stability studies of quoted item/s (duly attested by the QC incharge of the firm).	Valid Free sale certificate for the quoted item/s duly attested by the Pakistani embassy the country of origin of quoted item/s or embassy of the country of origin in Pakistan.	Availability of quoted item/s in Pakistani market as per recent most data of IMS Health			Quoted Unit Price	Lowest Quoted Price	Maximum Allocable Price Score	Price Adjusted Score	
	Ref. No. of item in MCC Formulary	Generic Name of Item	Dosage Form with Strength	Trade Name	5	3	2	5	5	5	5	5	**35**	5	7	2	5	5	6	5	**35**	**70**			30		100

Evaluation Criteria for Manufacturer Biological Drugs for Govt MCC 2017-18

Name of Firm

S.No					Technical Evaluation Matrix																				Grand Total of Scores
					Factory Technical Evaluation Parameters										Product Evaluation Parameters						Product Evaluated Score	Total Technical Score	Financial Evaluation				
					Documents based Factory Score						Evaluation visit Score			Factory Evaluated Score	Product Technical Parameters					Product Availability						
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
					Adequate availability of qualified & relevant Human Resource (Certified by the senior executive of the firm & evaluated by MCC expert/s at the time of inspection).	Current export certificate from DRAP not older than one year (certificate duly attested by senior executive of the firm).	**Valid ISO 14001 certification (duly attested by senior executive of the firm)**	Valid ISO 9001 certification. (duly attested by senior executive of the firm).	Valid accreditation of manufacturing unit or its relevant section by International Body (Certificate from US-FDA, WHO and/or other accrediting body from SRA countries duly attested by senior executive of the firm)	Valid calibration certificate for equipment in the factory (duly attested by the senior executive of the firm).	Functional Stability Chamber (evaluated at the time of inspection by the MCC expert/s, as non functioning shall lead to disqualification of the firm).	Availability of Functional effective Cold Chain System & Uninteruppted Power Supply (evaluated by the panel of expert at the time of inspection and non adhernece to cGMP will lead to disqualification of the firm)	Functional HVAC (as evaluated by the MCC expert/s at the time of inspection). Non functionality of the HVAC system shall lead to Disqualification of the relevant section/firm.		Goods Declaration of imported APIs from Pakistan Customs or invoice in case of Pakistani API source for the quoted item/s, not older than 01 Year on the cutoff date for submission of bids.	API/s source accredited by WHO, US-FDA, EMA, MHRA, TGA, PMDA, Swiss Medic or Health Canada or by other SRAs countries. In case of Pakistani source of API, valid cGMP certificate from DRAP shall be required.	Certificate of Analysis of API of the quoted item/s from the Principal Manufacturer, duly attested by the senior executive of the firm.	Stability studies of quoted item/s (duly attested by the Q.C incharge of the firm).	Studies on efficacy of products / Biosimilarity Studies on pakistan population published in PMDC & or HEC recongnised journals	Availability of quoted item/s in Pakistani market as per recent most data of IMS Health.			Quoted Unit Price	Lowest Quoted Price	Maximum Allocable PriceScore	Price Adjusted Score	
	Ref. No. of item in MCC Formulary	Generic Name of Item	Dosage Form with Strength	Trade Name	5	5	3	2	5	5	5	5	5	**40**	5	5	5	5	5	5	**30**	**70**			30		100

Evaluation Criteria for Import of Biological Drugs Govt: MCC Drugs 2017-18

Name of Firm:

S. No.					Technical Evaluation Matrix																	Financial Evaluation				Grand Total of Scores
					Principal's & Importer's Evaluation Parameters								Supplier's Technical Score	Product Evaluation Parameters						Product Availability	Product Evaluated Score	Total Technical Score					
					Principal's Evaluation				Importer's Evaluation																	
	1	2	3	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
					Valid cGMP (attested from the embassy of the country of origin in Pakistan or Pakistani embassy in the country of origin). Non provision of the embassy attested certificate will lead to disqualification of firm.	Valid ISO 14001 certification (duly attested by senior executive of the firm).	Valid ISO 9001 certification. (duly attested by senior executive of the firm).	Valid accreditation of manufacturing unit or its relevant section by International Body (Certificate from US-FDA, WHO and/or other accrediting body from SRA countries duly attested by senior executive of the firm).	Valid calibration certificate for equipment in the factory (duly attested by the senior executive of the firm).	Availability of minimum 25% inventory of the total import of the quoted item/s during last one year (certificate to the effect duly signed by the senior executive of the firm & evaluated by the MCC expert/s). Non availibility of the 25 % stock at the time of inspection shall lead to	Functional and effective Airconditioning & Ventilation System and effective cold chain (thermoliable drugs) non provision of the facility will lead to Disqualification	Adequate availability of qualified & relevant Human Resource (Certified by the senior executive		Goods Declaration (GD) certificate of finished quoted item/s from Pakistan Customs not older than one year.	API/s source accredited by WHO, FDA, EMA, MHRA, TGA, PMDA, Swiss Medic or Health Canada or by other SRAs (Relavent documents duly attested by senior executive of the importer)	Certificate of Analysis of finished quoted item/s from the Principal Manufacturer, duly attested by the senior executive of the firm	Valid Free sale certificate for the quoted item/s duly attested by the Pakistani embassy in the country of origin of quoted item/s or embassy of the country of origin in Pakistan. Non Provision	Stability studies of quoted item/s (duly attested by the Q.C incharge of the firm).	Studies on efficacy of products / Biosimilarity Studies on pakistan population published in PMDC & or HEC recongnised journals	Availability of quoted item/s in Pakistani market as per recent most data of IMS Health			Quoted Unit Price	Lowest Quoted Price	Maximum Allocable Price Score	Price Adjusted Score	
	Ref. No. of item in MCC Formulary	Generic Name of Item	Dosage Form with Strength	Trade Name	5	3	2	5	5	5	5	5	**35**	5	5	5	5	5	5	5	35	**70**				30	100

Evaluation Criteria for Manufacturers of Medical Devices, Sutures for Govt MCC 2017-18

Name of Firm

	Product General Information				Technical Evaluation Matrix																Financial Evaluation				Final Grand Total of Scores
					Factory Technical Evaluation Parameters								Factory Evaluated Score	Product technical Evaluation Parameters						Product Evaluated Score	Total Technical Score				
					Documents based Factory Score						Evaluation Visit Score														
S.No	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
					Adequate availability of qualified & relevant Human Resource (Certified by the senior executiv the firm & evaluated by MCC expert/s at the time of inspection).	Current export certificate from DRAP not older than one year (certificate duly attested by senio executive of the firm).	Valid ISO 14001 certification (duly attested by senior executive of the firm)	Valid ISO 9001 certification. (duly attested by senior executive of the firm).	Valid accreditation of manufacturing unit or its relevant section by International Body (Certific from US-FDA, WHO and/or other accrediting body from SRA countries duly attested by senior executive of the firm)	Raw material storage (as evaluated at the time of inspection by the MCC expert/s). Non adherne to cGMP shall lead to disqualification of the firm.	Adherence to Good storage practices (GSP) for finished good storage of the quoted item/s. Non adherence to GSP, as evaluated by the MCC expert/s, shall lead to Disqualification of the firm.	Functional HVAC (as evaluated by the MCC expert/s at the time of inspection). Non functionali of the HVAC system shall lead to Disqualification of the relevant section/firm.		Goods Declaration of imported APIs from Pakistan Customs or invoice in case of Pakistani API source for the quoted item/s, not older than 01 Year on the cutoff date for submission of bids.	API/s source accredited by WHO, US-FDA, EMA, MHRA, TGA, PMDA, Swiss Medic or Health Canada or by other SRAs countries. In case of Pakistani source of API, valid cGMP certificate from DRAP shall be required.	Certificate of Analysis of API of the quoted item/s from the Principal Manufacturer, duly attest by the senior executive of the firm.	valid Iso 13485 certification. (duly attested by senior executive of the firm).	Samples evaluation by DTL	physical examination of items by panel of experts			Quoted Unit Price	Lowest Quoted Price	Maximum Allocable Price Score	Price Adjusted Score	
	Ref. No. of item in MCC Formulary	Generic Name of Item	Trade Name	Dosage Form with Strength	5	5	3	2	5	3	2	5	**30**	5	5	5	3	10	12	**40**	**70**	0	0	30		**100**

Evaluation Criteria for Importers of Medical Devices, Dressing Cotton, Sutures & related goods and Non drug Items(NDIs) MCC 2017-18

S. No.					Technical Evaluation Matrix															Financial Evaluation				Final Grand Total of Scores
					Principal's & Importer's Evaluation Parameters							Suppliers Technical Score	Product Technical Parameters						Product Evaluated Score	Total Technical Score					
					Principal's Evaluation				Importer's Evaluation															
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
					Valid cGMP /Quality Control /Quality Assurance Certificate (attested from the embassy of the country of origin in Pakistan o Pakistani embassy in the country of origin). Non provision of the embassy attested certificate will lead to disqualification of firm.	Valid ISO 14001 certification (duly attested by senior executive of the firm)	Valid ISO 9001 certification. (duly attested by senior executive of the firm)	Valid accreditation of manufacturing unit or its relevant section International Body (Certificate from US-FDA, WHO and/or othe accrediting body from SRA countries duly attested by senior executive of the firm)	Availability of minimum 25% inventory of the total import of th quoted item/s during last one year (certificate to the effect duly signed by the senior executive of the firm & evaluated by the MC expert/s). Non availibility of the 25 % stock at the time of	Adherence to Good storage practices (GSP) for finished good storage of the quoted item/s. Non adherence to GSP, as evaluated by the MCC expert/s at the time of inspection shall lead to	Adequate availability of qualified & relevant Human Resource (Certified by the senior executive of the firm & evaluated by MC expert/s at the time of inspection).		Goods Declaration (GD) certificate of finished quoted item/s from Pakistan Customs not older than one year.	Valid Free sale certificate for the quoted item/s duly attested by the Pakistani embassy in the country of origin of quoted item/s o embassy of the country of origin in Pakistan. Non Provision of th	Certificate of Analysis of finished quoted item/s from the Principal Manufacturer, duly attested by the senior executive of	valid Iso 13485 certification (duly attested by senior executive of the firm)	Samples evaluation by DTL	Physical examination of the quoted item/s by the MCC expert/s. Rejection of the quoted item/s by the MCC expert/s shall lead to			Quoted Unit Price	Lowest Quoted Price	Maximum Allocable Price Score	Price Adjusted Score	
	Ref. No. of item in MCC Formulary	Generic Name of Item	Trade Name	Size, Gauge, etc. of Device	5	3	2	5	5	5	5	30	5	5	5	3	10	12	40	70			30		100

Evaluation Criteria for Importers of Cardiac Stents MCC 2017-18

S. No.					Technical Evaluation Matrix																Financial Evaluation				Final Grand Total of Scores
					Principal's & Importer's Evaluation Parameters											Suppliers Technical Score	Product Technical Parameters				Product Evaluated Score	Total Technical Score				
					Principal's Evaluation								Importer's Evaluation												
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
					Valid cGMP /Quality Control /Quality Assurance Certificate (attested from the embassy of the country of origin in Pakistan or Pakistani embassy in the country of origin). Non provision of the embassy attested certificate will lead to disqualification of firm.	Valid certification of US Food and Drug Administration (US FDA) of quoted item/s & Valid permision for sale/import of the quoted item/s in the US market. Non Provision of this certificate shall lead to disqualification of the qouted item/s.	Valid certificate of accreditation of quoted item/s from European Community (CE)	Valid certificate of accreditaion of quoted item/s from Japanese Ministry of Health, Labour & Welfare (MHLW)	Valid ISO 14001 certification (duly attested by senior executive of the firm)	Valid ISO 9001 certification. (duly attested by senior executive of the firm)	Valid ISO 13485 certification (duly attested by senior executive of the firm)	Valid accreditation of manufacturing unit or its relevant section by International Body (Certificate from US-FDA, WHO and/or other accrediting body from SRA countries duly attested by senior executive of the firm)	Availability of minimum 25% inventory of the total import of the quoted item/s during last one year (certificate to the effect duly signed by the senior executive of the firm & evaluated by the MCC expert/s. Non availibility of the 25 % stock at the time of inspection shall lead to disqualification of the quoted item/s.)	Adherence to Good storage practices (GSP) for finished goods storage of the quoted item/s. Non adherence to GSP, as evaluated by the MCC expert/s at the time of inspection shall lead to Disqualification of the firm.	Adequate availability of qualified & relevant Human Resource (Certified by the senior executive of the firm & evaluated by MCC expert/s at the time of inspection)		Goods Declaration (GD) certificate of finished quoted item/s from Pakistan Customs not older than one year.	Valid Free sale certificate for the quoted item/s duly attested by the Pakistani embassy in the country of origin of quoted item/s or embassy of the country of origin in Pakistan. Non Provision of the this	Certificate of Analysis of finished quoted item/s from the Principal Manufacturer, duly attested by the senior executive of the firm.	Physical examination of the quoted item/s by the MCC expert/s. Rejection of the quoted item/s by the MCC expert/s shall lead to			Quoted Unit Price	Lowest Quoted Price	Maximum Allocable Price Score	Price Adjusted Score	
	Ref. No. of item in MCC Formulary	Generic Name of Item	Trade Name	Size, Gauge, etc. of Device	5	4	4	4	3	2	3	5	5	5	5	**45**	5	5	5	10	**25**	**70**			30		**100**

Evaluation Criteria for Manufacturers of Cotton & related goods and Non-Drug Items (NDIs) for Govt: MCC 2017-18

Name of Firm

S. No.	General Product Information				Technical Evaluation Matrix														Financial Evaluation			Price Adjusted Score	Grand Total of Scores
					Factory Technical Evaluation Parameters								Factory Evaluated Score		Product Evaluation Parameters		Product Evaluated Score	Total Technical Score					
					Documents based Factory Score					Evaluation visit Score													
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
					Adequate availability of qualified & relevant Human Resource (Certified by the senior executive of the firm & evaluated by MCC expert/s at the time of inspection).	Current export certificate from DRAP not older than one year (certificate duly attested by senior executive of the firm).	Valid ISO 14001 certification (duly attested by senior executive of t	Valid ISO 9001 certification. (duly attested by senior executive of the firm).	Valid calibration certificate for equipment in the factory (duly attested by the senior executive of the firm).	Functional and effective Airconditioning & Ventilation System (evaluated by the panel of expert. Non functionality of the AC & Ventilation system in specified section will lead to disqualification of [illegible]	Appropriate storage of raw material (evaluated by the panel of expert Non provision of Good storage condition will lead to disqualification the section or firm)	Adherence to Good storage practices (GSP) for finished good storage of the quoted item/s. Non adherence to GSP, as evaluated by the MCC expert/s, shall lead to Disqualification of the firm.		valid Iso 13485 certification (duly attested by senior executive of the firm)	Physical examination of the quoted item/s by the MCC expert/s. Rejection of the quoted item/s by the MCC expert/s shall lead to disqualification of the said item/s	Samples evaluation by DTL			Quoted Unit Price	Lowest Quoted Price	Maximum allocable Price Score		
	Ref. No. of item in MCC Formulary	Generic Name of Item	Trade Name	Size, Gauge, etc. of Device	5	5	3	2	5	5	5	5	**35**	**5**	20	10	**35**	**70**			**30**		**100**

Section VI. Sample Forms

MANDATORY STANDARD FORMS (1 to 5)

BID FORM 1: BID COVER SHEET
BID FORM 2: LETTER OF INTENTION
BID FORM 3: AFFIDAVIT
BID FORM 4 PRICE SCHEDULE FORMAT FOR FINANCIAL BID
(To be submitted in separate sealed envelope)
BID FORM 5 INTEGRALITY PACT
CONTRACT AGREEMENT (for information only, shall be signed by the successful bidders only)

BID FORM-1

BID COVER SHEET

Mandatory General Information of Applicant Firm

NOTE: **Complete filling of this form along with the provision of all requisite information is mandatory. Missing or not providing any of the requisite information may lead to disqualification of the bidder/s from the bidding competition without any correspondence. Any appeal from bidder/s, for whatsoever reasons, shall not be entertained in such a case.**

S.No.	**Name of the Bidding Firm**:	
1.	Please indicate whether the firm is: i. Manufacturer, or ii. Importer, or iii. Both; For various MCC formulary items offered for this bidding competition.	
2.	Please indicate the category/ies under which the Firm is applying for bidding. i. General medicines ii. Biological drugs iii. Medical devices iv. Cotton, & related goods, gauze, adhesive tapes, bandages, etc. v. Non drug items (NDIs).	
3.	Please provide names, attested copies of CNICs, two recent attested photographs, valid street addresses in Pakistan, all landline and mobile phone numbers of: i. Owner/Proprietor of the Firm; and ii. Managing Director / CEO of the Firm; and iii. Focal person officially made responsible and authorized by the Firm for day to day official correspondence/communication with the procuring agency related in relation to this bidding competition. Please provide clear, legible and visible attested photocopies of all the requisite items mentioned items)	
4.	Please provide the following valid information regarding applicant Firm: i. Complete street address of the: a. Head Office b. Main warehouse; and i. Valid & working official Landline Phone and Fax Numbers; and i. Valid Mobile phone number/s of the Focal Person registered which should be registered his/her CNIC No. and name; and *y*. Valid and functional Email address; and *y*. Official Website address/es.	
5.	**i.** Please provide in original the bids security instrument amounting to rupees 500,000/- along with the Financial Proposal in the sealed envelope in the form of valid Call Deposit Receipt / Bank Draft / Pay Order from a scheduled Bank of Pakistan in the name of Officer In-charge, Government MCC, Peshawar.	

	ii. Please also provide an attested photocopy of the same bids security document in the sealed envelope of technical Proposal.
6.	Please provide attested copies of the following Tax related documents: **i.** National Tax Number (NTN) of the Firm for Income Tax, and **ii.** Last year Income Tax Return of the Firm; and **iii.** Sale Tax Registration Certificate of the Firm; and **iv.** Certificate of Professional Tax.
7.	In case of being manufacturer, the Firm should provide attested copies of the following documents also: **i.** Valid Drugs Manufacturing License issued by the Drugs Regulatory Authority of Pakistan (DRAP); and **ii.** Valid Product Registration Certificate issued by the DRAP for the item/s quoted by the Firm for this bidding competition **iii.** Valid cGMP certificate issued by DRAP **iv.** Valid Price List of the quoted item/s
8.	In case of being importers, the Firm should provide attested copies of the following documents also: **i.** Valid Drugs Sales License for the importer; and **ii.** Valid Product Registration Certificate issued by the DRAP for the imported item/s quoted by the Firm for this bidding competition; and **iii.** Valid Agency Agreement with the Foreign Principal manufacturer entity/ies; and **iv.** Valid cGMP Certificate of Foreign Principal, duly attested by the Embassy / High Commission concerned as explained in these bidding documents; and **v.** Valid Free Sale Certificate issued by relevant authority of the country of origin of the quoted imported goods duly attested by the Embassy / High Commission / Consulate concerned; and **vi.** Valid Price List of the quoted items
9.	The bidding Firm should also provide an Affidavit to undertake on Judicial Stamp Paper of the value of at least Rs. 100/- (Rupees One Hundred Only) as under: **i.** I/we have carefully read the whole set of Standard Bidding Documents for this bidding competition and that I/we have fully understood and agree to the terms and conditions, evaluation criteria, mechanism of evaluation & selection of items for which the Firm has applied for competition; and **ii.** I/we fully understand and agree that the bidding competition for which I/we have applied to enter in, shall be based on merit based scoring system for the evaluation of technical bids which has inverse relationship with the rates quoted by the bidders in their financial bids submitted; and that in this situation, the lowest financial bid/s may or may not win the bidding competition; and **iii.** I/we guarantee that the quoted items are, and will be, freely available in the market of Pakistan; and particularly the market of Khyber Pakhtunkhwa Province; and **iv.** I/we shall provide to the inspection team/s of expert/s authorized for the purpose by the Directorate General Health Services Khyber Pakhtunkhwa; an uninterrupted and free access to all relevant documents, sections of the manufacturing facilities / unit, storage and warehousing facilities as well as any other area relevant, as deemed appropriate by such team for their purpose of visit/s. **v.** In case any documents submitted in relation to this bidding competition or any undertaking given by the Firm, if found incorrect or false or misleading or diverting the decision making for the competition, shall be liable to be proceeded for blacklisting for any business with / by the Government of Khyber Pakhtunkhwa, Health Department, confiscation of bids security and / or any other lawful action as deemed appropriate by the Government of Khyber Pakhtunkhwa, including that to be taken in concert with the DRAP or any other body / entity of the Federal Government; and **vi.** I/we have fully understood that the medical devices and items in the categories of cotton, bandages, adhesive tapes, etc. including other non-drug items shall be evaluated by expert/s nominated by the Technical Evaluation Committee / Purchase Committee of the Government MCC of the Health Department, Khyber Pakhtunkhwa at its sole discretion; and that the Firm shall fully agree and abide by the decision, whatsoever, of the expert/s regarding the selection or otherwise of the quoted item/s for purchase / rate contracting.

10.	I certify and affirm that I have attached /provided all the requisite mandatory documents / information including Bids Security with this Bid and that I fully understand that any document if not provided / missing shall result in the disqualification and declaring my bid as ineligible and thus non-responsive. Signatures: _____ Name: _____ CNIC No. _____ Designation: _____ Address: _____ _____

Bid Form 2

Letter of Intention

Bid Ref No.
Date of the Opening of Bids

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

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

Dear Sir/Madam,

Having examined the bidding documents, including Addenda Nos. *[insert **numbers& Date of individual Addendum]***, the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and deliver the Goods under the above-named Contract in full conformity with the said bidding documents and at the rates/unit prices described in the financial bid are not more than a trade price in case of registered drugs/medicines and in case of non-drugs items (NDI), the prices are not more than the market rates.

We undertake, if our bid is accepted, to deliver the Goods in accordance with terms and condition of contract agreement.

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.

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

Signed:

In the capacity of *[insert: **title or position]***
Duly authorized to sign this bid for and on behalf of *[insert: **name of Bidder]***

Bid Form 3

AFFIDAVIT *(on Judicial Stamp Paper)*

I/We, the undersigned **[Name of the Supplier]** hereby solemnly declare and undertake that:

1) We have read the contents of the Bidding Document and have fully understood it.
2) The Bid being submitted by the undersigned complies with the requirements enunciated in the bidding documents.
3) The Goods that we propose to supply under this contract are eligible goods within the meaning of this SBD.
4) The undersigned are also eligible Bidders within the meaning of the Standard Bidding Documents.
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 undersigned has not employed any child labor in the orginzation/unit.
9) We understand that the Selection and Rate Contracting Committee of the Procuring Agency is not bound to accept the lowest or any other bid they may receive.

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

Signatures with stamp

Name:_____

Designation:_____

CNIC No._____

For Messrs. [***Name of Supplier***]

Bid Form-4

Note: This form is to be submitted in separate sealed envelope

Price Schedule format for Financial Bid of Govt: MCC for the year 2017-18

1. **In case of Drugs/Medicines,** the unit price of each item shall be quoted in Generic Names and submitted in the following format:

S. No	Serial No. of quoted item in the MCC Formulary 2017-18	Generic Name with Strength and Dosage Form of quoted Drug / Medicine	Trade Name of quoted Drug / Medicine	Trade Price of quoted (Unit price)	Rate Offered per unit in Pak. Rupees (Rs)

2. **In case of Surgical Disposables, Medical Devices and Non-Drug Items (NDIs),** the unit price of each item shall be quoted and submitted in the following format:

S. No	Serial No. of quoted item in the MCC Formulary 2017-18	Generic Name with sizes/measurements of quoted item	Trade Name of quoted item	Trade Price of quoted item (Unit price)	Rate Offered per unit in Pak. Rupees (Rs)

Bid Form-5

INTEGRITY PACT *(on Judicial Stamp Paper)*

Declaration of Fees, Commission and Brokerage Etc. Payable by Suppliers of Drugs/Medicines, Surgical Disposables & Non Drugs Items for Govt: MCC 2017-18

In response to advertisement related to the bidding process / competition regarding purchase and supply of drugs, non-drugs and surgical disposable items for 2017- 18 for the health facilities / institutions through Medicine Coordination Cell (MCC), I, Mr. _____ s/o _____ bearing CNIC No. _____, and having the Designation of _____ in Messrs (M/S) [***Name of Supplier***] do hereby solemnly affirm, declare and certify on behalf of M/S [***Name of Supplier***] that:

1. [***Name of Supplier***] has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Khyber Pakhtunkhwa (GoKP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GoKP through any corrupt business practice; and
2. That without limiting the generality of the foregoing, [***Name of 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 inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoKP, except that which has been expressly declared pursuant hereto; and
3. That [***Name of Supplier***] has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoKP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty; and
4. That ***[Name of 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 rights and remedies available to GoKP under any law, contract or other instrument, be voidable at the option of GoKP; and
5. That notwithstanding any rights and remedies exercised by GoKP in this regard, [***Name of Supplier***] agrees to indemnify GoKP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoKP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of 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 GoKP.

Signatures with stamp

Name: _____

Designation: _____

CNIC No. _____

For Messrs. [*Name of Supplier*]

Witness No. 1 **Witness No. 2**

(Signatures, name, father's name, CNIC & address of each Witness)

GOVERNMENT MCC RATE CONTRACT AGREEMENT *(for successful bidders)*

THIS RATE CONTRACT AGREEMENT is made and agreed today on _____ day of **[Month],** 2017 between the Government of Khyber Pakhtunkhwa Health Department through Incharge Government Medicine Coordination Cell *(hereinafter referred to as the Procuring Agency or the first party, which expression shall, where the context admits, be deemed to include the assignee/s of the provincial Government of Khyber Pakhtunkhwa)*; and Messrs. [***Name of Supplier***] through Mr. _____ Designation _____ CNIC No._____, *(hereinafter referred to as the Supplier or the second party or he/his, which expression, unless repugnant to the context, means and includes their legal heir/s, successors-in-interest, assignee/s and legal representative/s)* that:

WHEREAS the Procuring Agency has made a bidding competition for selection and rate contracting for drugs/medicine, surgical disposables and other non-drug items *(hereinafter referred to as goods)* for actual purchases of the selected and rate contracted goods to be made by the offices / officers of the Health Department, Government of Khyber Pakhtunkhwa *(hereinafter called the Purchasing Agency or Purchasing Agencies where the context so admits);* and

WHEREAS the Supplier declares that he is not a broker, middle-man, distributor or authorized dealer but himself a Manufacturer and / or direct Importer of goods for which he has won the bidding competition for supply of goods to the Procuring Agency throughout the province of Khyber Pakhtunkhwa *(hereinafter referred to as the Province)* to the Purchasing Agencies; and

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

WHEREAS the Supplier shall supply all the goods ordered by the Purchasing Agency to the latter in the quantity as mentioned in the supply order to be issued by the Purchasing Agency within the timeframe as mentioned in clause 17 of this contract agreement; Now, therefore, both the parties mutually agree to enter into this contract agreement as under:

1. The Supplier agrees to take full responsibility of the validity and implications, that may arise in future, of declaration submitted by him in the form of affidavit on judicial stamp paper along with the financial bids; and also that in case of any kind of breach of the said declaration, the Supplier shall be liable to be proceeded against by the Procuring Agency in accordance with the clauses of this rate contract agreement as well as relevant laws, rules and regulations of the Government of Khyber Pakhtunkhwa, as amended from time to time, to govern the situation/s.

2. The Supplier shall supply the ordered goods to the Purchasing Agency exactly at the address of the official premises situated within the district of the official jurisdiction of the latter as given in the supply order issued to the former.

3. The Supplier shall be solely responsible for transportation, loading and / or unloading and staking of the supplied items till and at the time of delivery to the destination indicated by the Purchasing Agency including any damage or untoward incidence, maintenance of required temperature and protection from light and other environmental conditions as well as other hazards that may possibly or potentially affect the safety, quality and efficacy of the supplied items.

4. The Supplier shall **NOT** claim or charge transportation, loading / unloading, labour or any other charges related to or in the name of logistics, accidents, insurance, freight, etc.

5. All the goods supplied shall conform to the specifications approved by the Drug Regulatory Authority of Pakistan *(hereinafter referred to as the* DRAP*)*.

6. The Purchasing Agency shall arrange to obtain sample/s from each batch of the supplied drugs / medicine through notified Drug Inspector/s concerned and send to the concerned Drug Testing Laboratory for Test / Analysis as provided in the Drugs Act 1976; and

a. the supplied drugs / medicines declared in contravention to any provision of the Drugs Act, 1976 shall be re-supplied by the supplier within 07 days from the date of intimation to the supplier, free of cost, to the Purchasing Agency at such place as the latter may direct in accordance with clause-2 of this contract agreement. The Purchasing Agency shall obtain sample from the re-supplied stock for the purpose of Test / Analysis to the concerned Drugs Testing Laboratory as per Drugs Act 1976; and

b. in case of non-supply of delayed supply of replacement items as in clause 6 (a), the Supplier shall be proceeded against under the Drugs Act 1976 as well as the penalties clause No. 17 of this contract agreement; and

c. all the contravened stock of drug / medicine, as in clause 5(a) above, shall be the case property under the Drugs Act, 1976, and in case its destruction is required to be undertaken by the Purchasing Agency or any other Agency authorized or specified for the purpose by the Purchasing Agency, all the costs involved in the execution of decision and destruction shall be borne by the supplier; and

d. the test / analysis report initially declared a drug item to be in contravention with the provision/s of Drugs Act 1976 and later on declared as of standard quality by the concerned Appellate Drugs Testing Laboratory, the same item shall be returned to the supplier after seeking advice from the Procuring Agency, if its replacement has already been made by the Supplier to the Purchasing Agency.

7. Supplier shall supply the freshly manufactured goods having maximum possible long expiry dates to the Purchasing Agency. All the goods supplied shall conform to specifications mentioned in schedule I, and to supply freshly manufactured goods to the Purchasing Agency with the minimum remaining shelf life of 70% in case of imported goods and 90% in case of locally manufactured goods within Pakistan

8. In case of taking any action contravening to any provision/s of the Drugs Act 1976, the Supplier shall render himself liable to such action/s as deemed appropriate and taken against him by the Procuring Agency under this contract agreement and / or under the Drugs Act, 1976.

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

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

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

a) Each item shall be supplied to Purchasing Agency in the packing and packaging unit as approved and registered by the DRAP. The supplier shall supply all the unit items bearing the words **"GOVT OF KHYBER PAKHTUNKHWA MCC SUPPLY"** and **"NOT FOR SALE"** *in block letters and clearly visible manner* with indelible ink, **along with the name of the Purchasing Agency concerned** on the label and outer packing of each individual unit item as well as its outer carton/s.

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

c) The goods shall be packed in strong wooden or board boxes with sufficient packing material inside to avoid breakage / damage during transportation.

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

12. The Procuring Agency or its representative shall have the right to inspect the manufacturing facility, premises, warehouse, godowns, laboratories etc. at any time during the financial year 2017-18 and/or till the execution of supply orders given under this contract agreement by Purchasing Agencies Khyber Pakhtunkhwa. If anything found in contravention of cGMP, clauses of Drug Act 1976 and/or this Contract Agreement the Procuring Agency shall have the sole liberty to take any lawful action as deem appropriate, against the supplier which may include but not limited to cancellation of supply order/ orders given to the suppliers by the Purchasing Agencies as well as imposition of penalties, forfeiture of supplied stock, forfeiture of performance guarantee and /or earnest money as the case may be, stoppage and/or recovery of payment made to the supplier.

13. RATE VALIDITY:

The Supplier agrees that the approved price of all individual items quoted in the financial bids shall remain valid till and up to 30th June 2018.

14. PERFORMANCE GUARANTEE:

Upon receipt of supply order from the Purchasing Agency, the Supplier shall submit Performance Guarantee to the former, amounting to ten per cent (10%) of the total value of the each individual supply order, which shall be returned to the Supplier upon request after the successful finalization of the process of procurement by the Purchasing Agencies.

15. WARRANTY:

The supplier shall provide warranty on prescribed form (2A), in accordance with the Drugs Act, 1976, to the Purchasing Agency for each item supplied in response to supply orders.

16. PAYMENT SCHEDULE:

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

17. FORCE MAJEURE:

a. In case of the situation related to Force Majeure, the Supplier may inform the Procuring Agency and the Purchasing Agency in writing about the situation immediately without delay along with solid proof through the fastest, lawful and available means of communication, but not through the electronic mail, and request the Procuring Agency for the grant of extension in the supply period.

b. The Procuring Agency, in case of being fully satisfied with the genuineness of situation arising from Force Majeure for the Supplier, may extend the period of supply of goods up to a maximum of not more than thirty days. However, the Procuring Agency and / or Purchasing Agency shall, in no case, be responsible or held responsible for any complications in making payments to Supplier by the Purchasing Agency that may arise from the closure of financial year and lapse / surrender of public funds vis-à-vis the normal financial management procedures in public sector.

18. PENALTIES:

a. The supply of the ordered goods under this agreement shall be completed by the Supplier within thirty (30) days after the receipt of supply orders from the Purchasing Agency, except in situation/s covered under clause 16 above. In case of delay in supplies reaching to the Purchasing Agency, the following penalties shall be imposed by the Purchasing Agency upon the Supplier:

i. Upon delay in supply from thirty-one to forty-five (31 to 45) days, a lump sum penalty amounting to three per cent (03%) of the total amount of the supply order for total number of items ordered in the same supply order issued to the Supplier, shall be levied through deducting the total amount of penalty from the total pre-tax payable billed amount by the Purchasing Agency, irrespective of the number of items supplied late.

ii. Upon delay in supply from forty-six days up to sixty (46 to 60) days, in instead of three per cent (03%) as in clause 17(a)(i) above, a lump sum total penalty amounting to seven per cent (07%) of the total amount of the supply order for total number of items ordered in the same supply order issued to the Supplier, shall be levied through deducting the total amount of penalty from the total pre-tax payable billed amount by the Purchasing Agency, irrespective of the number of items supplied late.

iii. After the expiry of the extended periods as in clause 17(a)(i)&(ii) above, the order shall stand cancelled to the extent of non-supplied items, and Procuring Agency shall have the right, duty and authority to impose any or all of the below mentioned penalties; that is

1. Immediately debarring the Supplier from future participation and business for at least next three (03) calendar years with the Government of Khyber Pakhtunkhwa through MCC or any other health institution, project and / or Program directly or indirectly run or implemented by or through the provincial Health Department or autonomous Medical Teaching Institutions or district governments in Khyber Pakhtunkhwa; and / or

2. Forfeiting the earnest money and performance guarantee of the Supplier related to this contract agreement; and / or

3. Initiating the process for and recommending for blacklisting of the Supplier with the Agencies as in clause 17(a)(iii)(1) above; and

4. Proceeding for de-registration of item and / or the winning bidder by the DRAP as well as further judicial proceedings, if the situation so warrants in the opinion of Procuring Agency.

b. The Supplier agrees to the effect that notwithstanding the provisions in this contract elsewhere and / or in the clause-1 of this contract agreement and in addition to the provisions contained in and the implications arising thereof from any action taken under clause-1, he shall be liable to be proceeded against under clause-17(a)(iii) also.

19. INDEMNITY:

a. Notwithstanding any rights, duties and / or remedial measures and / or managerial actions taken and / or to be taken and / or any powers exercised and / or to be exercised by the Procuring Agency and / or Purchasing Agency and / or Purchasing Officer/s with regard to the execution of this contract agreement, the Supplier agrees to indemnify them for any loss or damage incurred or inflicted upon by them in individual or official capacity upon the Supplier whether through any of their actions and / or practices and / or otherwise.

b. The Supplier further agrees to pay compensation to the Government of Khyber Pakhtunkhwa of an amount equivalent to ten times the sum of any commission, gratification, bribe or kickback and / or finder's fee given by the Supplier for the purpose of obtaining and / or inducing the procurement of any contract, right, interest, privilege or other obligation/s or benefit in whatsoever form, from the Procuring Agency or any of the Purchasing Agencies.

20. RESOLUTION OF DISPUTES:

a) The Purchasing 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 / supplies.

b) Despite such negotiation if the Purchasing Agency & Supplier have been unable to resolve amicably a contract dispute, either party may refer the case to Secretary Health Khyber Pakhtunkhwa for decision through a Dispute Resolution Committee under the chairmanship of Secretary Health Khyber Pakhtunkhwa with Director General Health Services, Khyber Pakhtunkhwa and Additional Secretary Health (Development) Khyber Pakhtunkhwa as members. The decision of the Dispute Resolution Committee shall be final and binding upon both the parties.

Signature **Director General Health Services** **Khyber Pakhtunkhwa** **For and on behalf of Government of Khyber Pakhtunkhwa,** **Health Department Peshawar**	Signature: Name: Designation CNIC No. Stamp: **For and on behalf of Manufacturers / Importer**
WITNESS NO. 1 **Signature:** **Name:** **Father's Name:** **Address:** **CNIC No.**	**WITNESS NO. 2** **Signature:** **Name:** **Father's Name:** **Address:** **CNIC No.**