Government of Khyber Pakhtunkhwa

Health Department

Directorate General Health Services

Standard Bidding Documents

For National Competitive Bidding
Pakistan

For

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

FOR THE YEAR 2018-19

MEDICIENE COORDINATION CELL (MCC)

February 2018

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	An 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	7.1	At any time prior to the deadline for submission of bids, the Procuring

Bidding Documents		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	33.1	Within twenty (20) days of the receipt of notification of award from the

Security		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 anything of value to influence the action of a public official in the procurement process or in contract execution. "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the 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

Directorate General Health Services

Standard Bidding Documents

For National Competitive Bidding
Pakistan

For

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

FOR THE YEAR 2018-19

MEDICIENE COORDINATION CELL (MCC)

February 2018

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

Preface

These Bidding Documents have been prepared for use by procuring agencies in the procurement of goods through National Competitive Bidding (NCB).

In order to simplify the preparation of bidding documents for each procurement, the Bidding Documents are grouped in two parts based on provisions which are fixed 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 includes Section II, Bid Data Sheet; Section III, Special Conditions of Contract; Section IV, Schedule of Requirements; Section V, Technical Specifications; and the forms to be used in Section I, Invitation for Bids, and Section VI, Sample Forms.

This is Part Two and contains data and provisions specific to each procurement. Care should be taken to check the relevance of the provisions of the Bidding Documents against the requirements of the specific goods to be procured. The following general directions should be observed when using the documents. In addition, 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, except for the notes introducing Section VI, Forms, where the information is useful for the Bidder.

a. Specific details, such as the "name of the Procuring agency" and "address for bid submission," should be furnished in the Invitation for Bids, in the Bid Data Sheet, and in the Special Conditions of Contract. The final documents should contain neither blank spaces nor options.

b. Amendments, if any, to the Instructions to Bidders and to the General Conditions of Contract should be made through the Bid Data Sheet and the Special Conditions of Contract, respectively.

c. Footnotes or notes in italics included in the Invitation for Bids, Bid Data Sheet, Special Conditions of Contract, and in the Schedule of Requirements are not part of the text of the document, although they contain instructions that the Procuring agency should strictly follow. The final document should contain no footnotes.

d. The criteria for bid evaluation and the various methods of evaluation in the Instructions to Bidders (Clauses 25.3 and 25.4, respectively) should be carefully reviewed. Only those that are selected to be used for the procurement in question should be retained and expanded, as required, in the Bid Data Sheet or in the Technical Specifications, as appropriate. The criteria that are not applicable should be deleted from the Bid Data Sheet.

e. Clauses included in the Special Conditions of Contract are illustrative of the provisions that should be drafted specifically by the Procuring agency for each procurement.

f. 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 Coordination Cell
Directorate General Health Services
Khyber Pakhtunkhwa, Peshawar

SELECTION AND RATE CONTRACTING OF DRUGS / MEDICINES, MEDICAL DEVICES, SURGICAL DISPOSABLES & NON-DRUG ITEMS FOR THE YEAR 2018-19

1. In compliance with the Khyber Pakhtunkhwa Public Procurement Act-2012 and Khyber Pakhtunkhwa Procurement Regulatory Authority (KPPRA) Rules–2014, Government Medicine Coordination Cell (Government MCC), Directorate General Health Services Khyber Pakhtunkhwa, Khyber Road, Peshawar invites sealed bids from i) Manufacturer/s and / or Importer/s of drugs / medicines authorized by the goods' Principal Manufacturer or producer for import / supply of the said quoted goods in Pakistan, registered as such with the Drug Regulatory Authority of Pakistan (DRAP) for the quoted item/s falling under The Drug Act 1976 & Rules framed thereunder; and ii) Manufacturer/s of Medical Devices in Pakistan, registered as such with the DRAP for the quoted item/s and regulated under the DRAP Act 2012 and the Rules framed thereunder; and iii) Importer/s of Medical Devices, duly authorized by the goods' Principal Manufacturer or producer to import / supply the said goods in Pakistan, as registered and regulated as such for the quoted item/s under the DRAP Act 2012 and Rules framed thereunder; and iv) Manufacturer/s of Non-Drug Items (NDIs) in Pakistan; and v) Importer/s of NDIs, duly authorized by the goods' Principal Manufacturer or producer for import / supply of the said quoted goods in Pakistan.
2. Manufacturer/s and/or Importer/s of various items interested to enter in this bidding competition must obtain separate 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 Friday on 2nd March, 2018. At the time of submission of the bid, the original receipt of non-refundable cash payment of Pak Rupees Five Thousands (Rs. 5000/-) per application form shall be submitted with technical bid. No Application Form shall be issued after Friday 2nd March 2018.
3. Bidding competition under this advertisement shall be conducted through **Single Stage–Two Envelopes Bidding Procedure** as per KPPRA Act 2012 and Rules frame there under. 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 'Government MCC Technical Bid 2018-19' and 'Government MCC Financial Bid 2018-19' 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 2018-19' 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** and **www.dhiskp.gov.pk**
5. Bidders must submit sealed bids to the office of Deputy Director (Prequalification / Registration / Drugs), located in the Drug Cell within the premises of Directorate General Health Services, Khyber Road Peshawar **on or before 10:00 a.m sharp on Monday 5th March 2018**. Any bids presented / submitted / received later than this deadline, or delivered to

some office other than the above office, shall not be considered and shall be rejected without any further processing.

6. Mandatory Bid Security / Earnest Money amounting to a flat rate of Rupees Six Hundred Thousands only (Rs.600, 000/-) from each bidder in the shape of crossed Pay Order (PO) / Demand Draft (DD) / Call Deposit Receipt (CDR) / Bankers Cheques in the name of the Director General Health Services, Khyber Pakhtunkhwa 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 crossed or open Cheques shall 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 authorized person of the bidding entity shall sign & stamp all pages of the bid, as mentioned in the SBDs.
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. To facilitate further data entry during bids processing, all bidders are also required to submit the quoted product list as per prescribed proformas in the approved Standard Bidding Documents for this bidding competition, 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 'Government MCC 2018-19'. The bidders must ensure that said computer CD/DVD is openable and readable. Moreover, in the same context, 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.
11. Bidders are required and encouraged to offer the most competitive lowest price/s of their quoted item/s as no negotiations on quoted price/s shall be allowed under the rules.
12. Bids will in sha Allah be opened by the Technical & Evaluation Committee of Government MCC at **10:30 a.m** on **Monday 5th March 2018** in the Conference Room of Directorate General Health Services, Khyber Road, Peshawar in the presence of those bidders or their representatives, who choose to attend the bids opening process.
13. The Directorate General Health Services reserves the right to reject any or all of 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: ddpreq@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.	Director General Health Services, Khyber Pakhtunkhwa as the overall head of 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.	Director General Health Services, Khyber Pakhtunkhwa as the overall head of 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, 091-9210269 Fax No: 091- 9210230 Email: **ddpreq@gmail.com**
ITB 8.1	Language of the bid.	English
Bid Price and Currency		
ITB 11.2	Price quoted shall be:	Pakistani Rupees (Rs.)
ITB 11.5	The price shall be fixed	The price shall be fixed and valid till 30th June 2019
Preparation and Submission of Bids		
ITB 13.3 (d)	Qualification requirements.	**I.** Manufacturer/s and / or Importer/s of drugs / medicines authorized by the goods' Principal Manufacturer or producer for import / supply of the said quoted goods in Pakistan, registered as such with the Drug Regulatory Authority of Pakistan (DRAP) for the quoted item/s falling under The Drug Act 1976 & Rules framed thereunder; and **II.** **Manufacturer** of Medical Devices in Pakistan, registered as such with the DRAP for the quoted item/s and regulated under the DRAP Act 2012 and the Rules framed thereunder; and III. **Importer** of Medical Devices, duly authorized by the goods' Principal Manufacturer or producer to import / supply the said goods in Pakistan, as registered and regulated as such for the

		quoted item/s under the DRAP Act 2012 and Rules framed thereunder; and IV. **Manufacture**r of Non-Drug Items (NDIs) in Pakistan; and V. **Importer** of NDIs, duly authorized by the goods' Principal Manufacturer or producer for import / supply of the said quoted goods in Pakistan.
ITB 14.3 (b)	Spare parts required for ----- of years of operation	Not Applicable
ITB 15.1	Amount of bid security.	Rs. 600,000/-
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) Drugs Cell, Directorate General Health Services, Khyber Road, Peshawar
ITB 18.2 (b)	IFB title and number.	Selection and Rate Contracting of Drugs / Medicines, Medical Devices, Surgical Disposables & Non-Drug items for the year 2018-19.
ITB 19.1	Deadline for bid submission.	**Before or up to 10 a.m, sharp on Monday 5th March 2018.**
ITB 22.1	Time, Date and Place for bid opening.	**10:30 hours on Monday 5th March 2018 in the Conference Room of Directorate General Health Services, Khyber Road, Peshawar**
Bid Evaluation		
ITB 25.3	Criteria for bid evaluation.	Merit Point Evaluation (Highest Ranking Fair Bid). The items ranked highest in merit points (obtained through, and based on, technical and financial evaluation) will get unit rate central contract (Section-V of these SBDs).
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. The evaluation parameters of the

		quoted item/s may include, but not limited to, any or all of the methods including physical inspection, examination, testing/using by the end user/s and or laboratory testing against any parameter/s, as deemed appropriate by the procuring Agency or any of its committees or sub-committees.
ITB 25.4 alternative	Specify the evaluation factors.	Not Applicable
Contract Award		
ITB 29.1	Percentage for quantity increase or decrease.	The Procuring Agency in the capacity of being the overall head of the Government Medicine Coordination Cell, or otherwise has the authority to regulate, if deemed appropriate, under the provisions in ITB 29.1 through imposing restrictions and / or classifying and / or grouping any selected quoted item/s for stopping, increasing or decreasing the purchase of such item/s by the Purchasing Agency/ies to rationalize and / or control the use and / or misuse of such item/s.

Section III. Special Conditions of Contract

Notes on the Special Conditions of Contract

Similar to the Bid Data Sheet in Section II, the clauses in this Section are intended to assist the Procuring agency in providing contract-specific information in relation to corresponding clauses in the General Conditions of Contract.

The provisions of Section III complement the General Conditions of Contract included in Part one, Section II, specifying contractual requirements linked to the special circumstances of the Procuring agency, the Procuring agency's country, the sector, and the Goods purchased. In preparing Section III, the following aspects should be checked:

a. Information that complements provisions of Part one Section II must be incorporated.
b. Amendments and/or supplements to provisions of Part one Section II, as necessitated by the circumstances of the specific purchase, must also be incorporated.

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, Medical Devices & Non-Drug Items (NDIs)**

GCC 1.1 (g) **The Procuring Agency is:** Director General Health Services, Khyber Pakhtunkhwa being the overall head of Government Medicine Coordination Cell (MCC) Health Department Government of Khyber Pakhtunkhwa; and

The Purchasing Agency/ies include: District Health Officers, Medical Superintendents and other Heads of the Primary, Secondary and / or Tertiary Level Health Care Institutions in the Health Department, Government of Khyber Pakhtunkhwa, but excluding health related projects and / or vertical programs and / or interventions of / by the Health Department, Khyber Pakhtunkhwa.

GCC 1.1 (i) The Supplier is: "the individual or firm supplying the Goods and Services under this Contract" and includes the following:

- **i)** Manufacturer/s and / or Importer/s of drugs / medicines authorized by the goods' Principal Manufacturer or producer for import / supply of the said quoted goods in Pakistan, registered as such with the Drug Regulatory Authority of Pakistan (DRAP) for the quoted item/s falling under The Drug Act 1976 & Rules framed thereunder; and
- **ii)** **Manufacturer/s** of Medical Devices in Pakistan, registered as such with the DRAP for the quoted item/s and regulated under the DRAP Act 2012 and the Rules framed thereunder; and
- **iii)** **Importer/s** of Medical Devices, duly authorized by the goods' Principal Manufacturer or producer to import / supply the said goods in Pakistan, as registered and regulated as such for the quoted item/s under the DRAP Act 2012 and Rules framed thereunder; and
- **iv)** **Manufacturer/s** of Non-Drug Items (NDIs) in Pakistan; and
- **v)** **Importer/s** of NDIs, duly authorized by the goods' Principal Manufacturer or producer for import / supply of the said quoted goods in Pakistan.

Sample Provision:
GCC 1.1 (j)—The Project Site is: **Office of Deputy Director Prequalification / Registration / Drugs at Drug Cell of the Directorate General Health Services, Khyber Road, Peshawar.**

GCC 8.1: 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 Government MCC at bidder's own risk and cost at, and not later than, the time and date communicated. The samples will be non-returnable and no payment whatsoever shall be payable to bidder / Focal Person on this account in the name of price / transportation charges etc. or on the basis of any other context or reason or argument.

2. 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".

3. 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 bid security of Rs. 600,000/- 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 the expiry of contract period, subject to the condition that all contractual obligations related to supplies are fulfilled. However, the warranty of the supplied goods, as issued by the Supplier under the clauses of contract agreement (Bid Form-6) and relevant applicable laws governing the nature of goods, e.g., the Drug Act 1976, shall remain in force and valid despite the discharge of Performance Security to the Supplier in accordance with GCC Clause-7 and 8.

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

5. 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:
   a. undertake examination of the original documents as mentioned in the Bid Cover Sheet (Bid Form-1) of these SBDs, and the attested copies of which had been submitted by the bidder/s along with the technical bids; and
   b. undertake the physical inspection of the relevant premises to verify the status of Current Good Manufacturing Practices (cGMP) Parameters for the quoted item/s as laid down in the Technical Evaluation Proformas (Section-V: Technical Specification of the Part-II of these SBDs); and
   c. examine the original documents related to the fitness of the material of immediate container/s for storage and / or dispensing of the quoted drugs / medicines item/s, e.g., Certificate of Analysis, invoice, etc. of the material/s used in manufacturing of the immediate container of quoted drug / medicine item/s, including that of its stopper / lid / cap.

ii. The bidder shall be disqualified for competition, if Inspection Team/s declare that the bidder did not meet the mandatory requirements for qualification as the time of inspection as mentioned in the approved Technical Evaluation Proforma in these SBDs for various categories of Suppliers.

iii. Medical Devices, Surgical Disposables and NDIs shall be examined and / or tested by MCC expert/s of the T&E Committee, and / or of the S&RCC of the Government MCC in a manner as deemed relevant and appropriate (including testing at Drug Testing Lab or elsewhere) for the purpose by the said expert/s, and as laid down, or otherwise, in the applicable laws and Rules, for submission of technical report to the relevant forum/quarter for the needful.

iv. The samples of Medical Devices and Surgical Disposables shall be examined and tested for selected parameters by the Drug Testing Laboratory for submission of technical report/s to relevant forum/quarters for the needful.
v. To fulfill the relevant clauses of the contract agreement (Bid Form-6 of these SBDs) for testing of supplied goods, all the successful bidders for Drugs/Medicine, Surgical Disposables, Medical Devices falling under the Drugs Act 1976, before signing the Contract Agreement (Bid Form-6) shall provide to the Procuring Agency, the Testing Method/s and Lab. protocols to test their quoted item/s in the Drugs Testing Laboratory.
vi. Any other appropriate method/arrangements may be adopted by the T&E Committee and / or S&RCC to assess and/or assure the quality of goods being purchased and / or supplied to the Procuring and / or Purchasing Agency/ies.

6. Packing (GCC Clause 9)

The successful bidder shall make supplies of quoted item/s in accordance with the following:

i. Provisions contained in the GCC Clause 9 of these SBDs; and
ii. Relevant clauses of contract agreement of Government MCC with the Supplier/s (Bid Form-6 of these SBDs – Rate Contract Agreement); and
iii. In case of item/s falling in the category of drugs / medicines, the immediate container of drug / medicine shall comply with the official monograph requirements, as submitted by the bidder to the DRAP with the dossier at the time of registration of the said quoted item/s with the DRAP in accordance with applicable provisions contained in the prevailing laws and rules.

7. 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.

The Supplier shall provide the following documents to the Purchasing Agency:

i. copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
ii. Usual transport documents which the buyer may require to take the goods;
iii. Manufacturer's / Importer's prescribed warranty certificate;

The supplier shall be responsible to transport the item/s in a manner that the appropriate and required storage temperature is continuously and properly maintained during transportation from supplier till delivery to the Purchasing Agency/ies. In case of item/s requiring the maintenance of cold chain, the supplier shall be under obligation to provide valid and appropriate evidence to the Purchasing Agency to the effect that end to end cold chain of the supplied item/s has adequately been maintained during transportation of the said item/s to the Purchasing Agency/ies.

8. Insurance (GCC Clause 11)

GCC 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. Since the Insurance is seller's responsibility they may arrange appropriate coverage.

9. Incidental Services (GCC Clause 13) Not applicable.

10. Spare Parts (GCC Clause 14) Not Applicable.

11. Warranty (GCC Clause 15)

For goods belonging to the categories of Drugs/Medicines, Medical Devices, Surgical Disposables and Cotton related materials, and falling under the Drugs Act 1976 and / or the DRAP Act-2012 and Rules framed thereunder, the Supplier, in addition to the terms and conditions of the Rate Contract Agreement with Procuring Agency (Bid Form-6), shall provide warranty to the Purchasing Agency under all the relevant Section/s of applicable government laws and rules.

In case of goods belonging to the categories of NDIs, the Supplier as per GCC Clause 15 and the clauses of Contract Agreement with the Procuring Agency (Bid Form-6), shall provide warranty to the Purchasing Agency for the duration as mentioned in GCC Clause-15 or till the expiry date of goods supplied, whichever is later.

12. Payment (GCC Clause 16):

GCC Clause 16 as well as under the terms and condition in Rate Contract Agreement (Bid Form-6) with the Procuring Agency.

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

13. 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 Medical Devices, Surgical Disposables and NDIs, the bidder shall not quote the prices more than the prevailing market trade price of the quoted item/s for bulk purchases.

14. Liquidated Damages (GCC Clause 23)

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

15. Disputes Resolution (GCC Clause 28)

The dispute resolution mechanism to be applied will be pursuant to relevant clauses of Rate Contract Agreement (Bid Form-6) between the Supplier and the Procuring Agency.

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

16. Governing Language (GCC Clause 29)

The Governing Language shall be: **English.**

For various item/s related to drug / medicine category, the language of official Monograph of the quoted drug / medicine item/s, as registered with the DRAP, shall be acceptable for the bidding process.

17. 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 thereunder
iv. The DRAP Act 2012 and Rules framed thereunder
v. The General Financial Rules of the Government 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
ix. The Contract Act 1872

18. 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
091-9210269
Fax: 091-9210230
Email **ddpreq@gmail.com**

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

19. 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

APPROVED MCC FORMULARY FOR THE YEAR 2018-2019

NOTE:

All powdered injectable should be with sterile water for injection within the DRAP registered packing of drug.

	AMOEBICIDES			
S.No	**Drug Name**	**Strength**	**Dosage form**	**volume**
1.	Metronidazole	200 mg	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.	
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)	25mg/ml	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.	Morphine	15mg	Injection	
47.	Morphine	10mg	Capsules	
48.	Morphine	30mg	Capsules	
49.	Nalbuphine	10mg	Injection	
50.	Nalbuphine	20mg	Injection	
51.	Paracetamol	500 mg	Tab.	
52.	Paracetamol	120 mg / 5 ml	Susp.	60 ml
53.	Paracetamol	250 mg / 5 ml	Susp.	60 ml
54.	Paracetamol	1000mg	Infusion.	100 ml
55.	Paracetamol	150mg	Suppository	
56.	Tramadol HCl	50mg/ml	Inj.	2ml
	ANTHELMINTICS DRUGS			
57.	Albendazole	200 mg	Tab	

58.	Albendazole	100 mg / 5 ml	Susp.	10 ml
59.	Levamisole	50 mg	Tab.	
60.	Levamisole	150mg	Tab.	
61.	Levamisole	40 mg/5 ml	Syp	30 ml
62.	Mebendazole	100 mg	Tab	
63.	Mebendazole	500 mg	Tab	
64.				
65.	Mebendazole	100mg/5ml	Susp.	30 ml
66.	Niclosamide	500 mg	Tab.	
67.	Pyrantel pamoate	250 mg	Tab.	
	ANTI NEOPLASTIC AGENTS / IMMUNOSUPPRESSANT/IMMUNO MODULATORY DRUGS			
68.	Azathioprine	50mg	Tab	
69.	Chlorambucil	2mg	Tab.	
70.	Cyclophosphamide	500mg/vial	Inj.	
71.	Cyclosporine-A	25 mg,	(Packs) Cap	
72.	Cyclosporine-A	50mg,	(Packs) Cap	
73.	Cyclosporine-A	100 mg	(Packs) Cap	
74.	Everolimus	5mg	Tab.	
75.	Everolimus	10mg	Tab.	
76.	Filgrastim	300mcg	Inj.	
77.	Hydroxy Urea	400mg	Caps	
78.	Hydroxychlroquine	200mg	Tab	
79.	Leflonamide	20mg	Tab	
80.	Melphalan	2mg,	Tab.	
81.	Melphalan	5mg	Tab.	
82.	Methotrexate	10 mg	Tab	
83.	Mycophenolate Sodium / Mofetil	250mg,	Tab.	
84.	Mycophenolate Sodium / Mofetil	500mg	Tab.	
85.	Tamoxifen	10mg	Tab.	
86.	Tamoxifen	20 mg	Tab.	
87.	Thalidomide	100 mg	Tab	
88.	Zoledronic Acid	4mg /vial	Inj.	
	ANTIDOTES (DRUGS AND NON DRUGS, e.g. ACTIVATED CHARCOL)			
89.	Acetyl Cysteine		Inj.	
90.	Activated Charcoal		Powder	
91.	Activated Charcoal		Tab.	
92.	Atropine Sulphate	1mg/ml	Inj.	1 ml

93.	Deferasirox	100mg,	Tab	
94.	Deferasirox	250mg,	Tab	
95.	Deferasirox	400mg,	Tab	
96.	Deferasirox	500mg.	Tab	
97.	Deferoxamine	500 mg	Inj.	
98.	Dimercaprol	50mg/ml	Inj.	
99.	EDTA		Inj.	
100.	Flumazenil	100 mcg/ml	Inj.	10 ml
101.	Fomepizole	5mg/ml	Inj.	
102.	Glucagon	200 mg	Inj.:	
103.	Methylene Blue	10 mg/ml	Inj.	
104.	N-acetylcysteine	200mg	Sachet	
105.	Naloxone HCl	0.4 mg / ml	Inj.	
106.	Neostigmine	2.5 mg	Inj.	
107.	Penicillamine	250 mg	Tab.	
108.	Pralidoxime	20mg/ml	Inj.	10ml
109.	Protamine Sulphate	10 mg/ml	Inj.	5ml
110.	Sodium Nitrite	30 mg	Inj.	
111.	Sodium Thiosulfate	250 mg/ml	Inj.	
	ANTI-FUNGAL DRUGS			
112.	Amphotericin-B	50 mg/vial	Inj.	
113.	Clotrimazole	1gm	Vaginal Tab with applicator	
114.	Clotrimazole	1%	Vaginal Cream with applicator	20 gm
115.	Fluconazole	2mg/ml	Infusion	50 ml
116.	Fluconazole	50 mg	Tab	
117.	Fluconazole	150 mg	Tab	
118.	Fluconazole	50mg/5ml	Syrup	
119.	Griseofulvin	500mg	Tab	
120.	Griseofulvin	125 mg/5ml	Susp.	120 ml
121.	Miconazole	2%	Skin Cream	10 gm
122.	Miconazole	2%	Vaginal Cream + Applicator	
123.	Miconazole	2%	Oral Gel	
124.	Nystatin	100,000i.u/ 5 ml	Oral Drops	15 ml

125.	Nystatin	100,000 i.u	Vaginal Tabs with applicator	
126.	Voriconozole	200 mg	Inj.	
127.	Voriconozole	200 mg	Tab.	
	ANTIHISTAMINES and ANTIALLERGIC DRUGS			
128.	Chlorphenirarnine Maleate	4 mg	Tab	
129.	Chlorphenirarnine Maleate	2 mg / 5 ml	Syrup	120 ml
130.	Chlorphenirarnine Maleate	10 mg/ml	Inj.	1 ml
131.	Cetirizine	10 mg	Tab.	
132.	Cetirizine	5 mg/5 ml	Syrup	60 ml
133.	Levocetirizine	5mg/5ml	Syrup	30ml
134.	Levocetirizine	5mg	Tab.	
135.	Loratadine	10mg	Tab.	
136.	Montelukast	10 mg	Tab.	
137.	Montelukast	5 mg	Tab.	
138.	Montelukast	4 mg	Tab	
139.	Pheniramine Maleate	25 mg/ml	Inj.	2 ml
	ANTI-INFECTIVE DRUGS			
140.	Amikacin Sulphate	50mg	Inj.	1 ml
141.	Amikacin Sulphate	100 mg	Inj.	2 ml
142.	Amikacin Sulphate	250 mg	Inj.	2 ml
143.	Amikacin Sulphate	500 mg	Inj.	2 ml
144.	Amikacin Sulphate	25mg	Inj.	1 ml
145.	Amoxycillin	250 mg	cap	
146.	Amoxycillin	500 mg	cap	
147.	Amoxycillin	125 mg / 5 ml	Dry Susp.	60 ml
148.	Amoxycillin	125 mg / 5 ml	Dry Susp.	90 ml
149.	Amoxycillin	500 mg/vial	Inj.	
150.	Amoxycillin	250 mg /5ml	Dry Susp.	60 ml
151.	Amoxycillin	250 mg /5ml	Dry Susp.	90 ml
152.	Amoxycillin + Clavulaniç Acid	375mg	Tab	
153.	Amoxycillin + Clavulaniç Acid	625 mg	Tab	
154.	Amoxycillin + Clavulaniç Acid	1gm	Tab	
155.	Amoxycillin + Clavulaniç Acid	125 mg +31.5mg /5 ml	Dry Susp.	60 ml
156.	Amoxycillin + Clavulaniç Acid	50mg + 12.5mg/ 5ml	Oral Drops	10 ml

157.	Amoxycillin + Clavulaniç Acid	50mg + 12.5mg/ 5ml	Oral Drops	20 ml
158.	Amoxycillin + Clavulaniç Acid	250mg + 62.5mg/5 ml	Dry Susp.	60 ml
159.	Amoxycillin + Clavulaniç acid	500mg + 100mg/vial	Inj.	
160.	Amoxycillin + Clavulaniç acid	1gm/200mg/vial	Inj.	
161.	Ampicillin	250mg/vial	Inj.	
162.	Ampicillin	500mg/vial	Inj.	
163.	Ampicillin + Cloxacillin	250mg+ 250mg	Cap	
164.	Ampicillin + Cloxacillin	125mg +125 mg/vial	Inj.	
165.	Ampicillin + Cloxacillin	250 mg + 250 mg/Vial	Inj.	
166.	Ampicillin + Cloxacillin	125mg + 125 mg	Cap	
167.	Azithromycin	250mg	Cap	Pack of 6 caps
168.	Azithromycin	500 mg	Cap.	Pack of 6 caps
169.	Azithromycin	500 mg/vial	Inj.	
170.	Azithromycin	200mg/5ml	Susp.	15ml
171.	Benzathine Penicillin	1.2 miu/vial	Inj.	
172.	Benzyl Penicillin	10 lac Unit/vial	Inj.	
173.	Cefipime	500 mg/vial	Inj.	
174.	Cefipime	l gm/vial	Inj.	
175.	Cefixime	400mg	Caps	
176.	Cefixime	100mg/5ml	Susp.	30ml
177.	Cefixime	200mg/5ml	Susp.	30ml
178.	Cefoperazone + Salbactum	1gm/vial	Inj.	
179.	Cefoperazone + Salbactum	2 gm/vial	Inj.	
180.	Cefotaxime Sodium	250mg/vial	Inj.	
181.	Cefotaxime Sodium	500mg /vial	Inj.	
182.	Cefotaxime Sodium	1gm Inj./vial	Inj.	
183.	Cefpodoxime	100mg	Tab	
184.	Cefpodoxime	40 mg/5ml	Susp.	50 ml
185.	Ceftaroline fosamil	600 mg/vial	Inj.	
186.	Ceftazidime ,	500mg/vial	Inj.	
187.	Ceftazidime ,	1gm/vial	Inj.	
188.	Ceftriaxone	500 mg/vial	Inj.	
189.	Ceftriaxone	1gm/vial	Inj.	
190.	Ceftriaxone	2gm vial	Inj.	
191.	Cefuroxime	1.5gm/vial	Inj.	

192.	Cefuroxime	250mg	Tab	
193.	Cefuroxime	125mg/5ml	Susp.	
194.	Cefuroxime	750mg/vial	Inj.	
195.	Cephazoline	500mg/vial	Inj.	
196.	Cephazoline	1gm/vial	Inj.	
197.	Cephradine	250 mg	Cap	
198.	Cephradine	500 mg	Cap	
199.	Cephradine	1gm	Inj.	
200.	Cephradine	500gm	Inj.	
201.	Cephradine	125 mg / 5m1	Dry Susp.	60 ml
202.	Cephradine	125 mg / 5m1	Dry Susp.	90 ml
203.	Cephradine	250 mg / 5m1	Dry Susp.	60 ml
204.	Cephradine	250 mg / 5m1	Dry Susp.	90 ml
205.	Ciprofloxacin	250mg	Tab.	
206.	Ciprofloxacin	500mg	Tab.	
207.	Ciprofloxacin	200mg/100ml	Infusion	100 ml
208.	Clarithromycin	250 mg	Tab	
209.	Clarithromycin	500 mg	Tab	
210.	Clarithromycin	250mg/5ml	Susp.	60 ml
211.	Clarithromycin	125mg/5ml	Susp.	60ml
212.	Clarithromycin	125mg	Drops	25 ml
213.	Clarithromycin	500mg/vial	Inj.	
214.	Clindamycin	150 mg/ml	Inj.	2ml
215.	Cloxacillin	250mg /vial	Inj.	
216.	Cloxacillin	250 mg	Cap.	
217.	Colistin Sulphate	0.4 MIU/vial	inj.	
218.	Colistin Sulphate	0.2 MIU/vial	inj.	
219.	Co-Trimoxazole (Sulphamethoxazole +Trimethoprim)	400 + 80 mg	Tab	
220.	Co-Trimoxazole (Sulphamethoxazole +Trimethoprim)	800+ 160 mg	Tab	
221.	Co-Trimoxazole (Sulphamethoxazole + Trimethoprim)	400+ 80 mg/5ml	Susp.	50 ml
222.	Co-Trimoxazole (Sulphamethoxazole + Trimethoprim)	200+40 mg/5ml	Susp.	50 ml
223.	Doxycycline	100 mg	Cap	
224.	Flucloxacillin + Amoxicillin	250/250 mg /vial	Inj.	
225.	Flucloxacillin + Amoxicillin	250 /250 mg /vial	Cap.	
226.	Fosfomycin	500 mg	Cap.	
227.	Fosfomycin	3 gram	Sachet	

228.	Gentamicin Sulphate	20 mg/ml	Inj.	2 ml
229.	Gentamicin Sulphate	80 mg/ml	Inj.	2 ml
230.	Imipenem + Cilastatin	500 mg/vial	Inj.	
231.	Levofloxacin	5mg/ml	infusion	100ml
232.	Levofloxacin	7.5mg/ml	infusion	100ml
233.	Levofloxacin	250 mg	Tab.	
234.	Levofloxacin	500 mg	Tab.	
235.	Lincomycin	500mg	Cap	
236.	Lincomycin	300 mg/ml	Inj.	2 ml
237.	Linezolid	2mg/ml	Infusion	100ml
238.	Linezolid	2mg/ml	Infusion	300 ml
239.	Meropenem	500 mg/vial	Inj.	
240.	Meropenem	1gm /vial	Inj.	
241.	Minocycline	100 mg	Tab	
242.	Moxifloxacin	400mg	Tab	
243.	Moxifloxacin	400 mg/100 ml	Infusion	100ml
244.	Oxytetracycline	250mg	Cap	
245.	Piperacillin / Tazobactam	2.5gm/vial	Inj.	
246.	Piperacillin / Tazobactam	4.5 gm/vial	Inj.	
247.	Rifampicin	150 mg	Tab	
248.	Rifampicin	300 mg	Tab	
249.	Rifampicin	450 mg	Tab	
250.	Rifampicin	600 mg	Tab	
251.	Rifampicin	100 mg/5ml	Syrup	60 ml
252.	Rifaxamine	200 mg	Tab.	
253.	Rifaxamine	550 mg	Tab.	
254.	Streptomycin Sulphate	1 gm/vial	Inj.	
255.	Tigecycline	50 mg /vial	Inj.	
256.	Vancomycin	500mg/vial	Inj.	
257.	Vancomycin	1gm/vial	Inj.	
258.	Nitrofurantoin	100mg	Tab	
	ANTI-MALARIAL DRUGS			
259.	Amodiaquine	150mg/5ml	Susp.	20 ml
260.	Amodiaquine	150mg	Tab	
261.	Artemether	80 mg/ml	Inj.	1 ml
262.	Artemether + Lumifantarine	40/240	Tab	
263.	Artemether + Lumifantarine	80/480mg	Tab	
264.	Artemether + Lumifantarine	15/90mg/5ml	Susp.	60 ml
265.	Artesunate	60 mg/vial	Inj.	
266.	Artesunate	120 mg/vial	Inj.	
267.	Artesunate + Sulfadoxine + Pyrimethamine	500+25+100	Co Blister	

268.	Chloroquine Phosphate	250 mg	Tab	
269.	Chloroquine Phosphate	50mg/5ml	Syrup	60 ml
270.	Dihydro artemisinin+piperaquine Phosphate	15 mg+120 mg	Sachet	
271.	Dihydroartemisinin+ Piperaquine Phosphate	40 mg+320 mg	Cap	
272.	Primaquine	7.5 mg	Tab	
273.	Pyrimethamine	25 mg	Tab.	
274.	Quinine Dihydrochloride	300mg	Tab	
275.	Quinine Dihydrochloride	300mg/ml	Inj.	2 ml
276.	Sulfadoxine + Pyrimethamine	500mg + 25mg	Tab	
277.	Sulfadoxine + Pyrimethamine	500 + 25 mg/5ml	Susp.	15 ml
	ANTI-VIRAL DRUGS			
278.	Acyclovir	200 mg	Tab	
279.	Acyclovir	250 mg/vial	Inj.	
280.	Acyclovir	500 mg/vial	Inj.	
281.	Ganciclovir	250 mg	Caps	
282.	Ganciclovir	500 mg/vial	Inj.	
283.	Oseltamivir	75mg	Cap.	
	BLOOD FORMATION, COAGULANTS, ANTICOAGULANTS& ANTI-ANAEMIC			
284.	Enoxaparin	20 mg	Inj.	0.2 ml
285.	Enoxaparin	40 mg	Inj.	0.4 ml
286.	Enoxaparin	60 mg,	Inj.	0.6 ml
287.	Enoxaparin	80mg	Inj.	0.8 ml
288.	Epoetin-α	2000 i.u/vial	Inj.	
289.	Epoetin-α	4000 i.u /vial	Inj.	
290.	Epoetin-α	10,000 i.u/vial	Inj.	
291.	Epoetin-β	2000 i.u/vial	Inj.	
292.	Epoetin-β	5000 i.u/vial	Inj.	
293.	Epoetin-β	10,000 i.u/vial	Inj.	
294.	Factor IX Inj.	500 i.u/vial	Inj.	
295.	Factor VII	1.2 mg /vial	Inj.	
296.	Factor VII	4.8 mg /vial	Inj.	
297.	Factor VIII	250 i.u/10ml/vial	Inj.	
298.	Ferrous Sulphate	200 mg	Tab	
299.	Ferrous Sulphate	100 mg/5ml	Syrup	120 ml
300.	Folic Acid	5 mg	Tab.	
301.	Heparin Sodium	5000 i.u/ml	Inj.	5ml

302.	Iron Hydroxide poly maltose complex	100 mg	Tab	
303.	Iron Hydroxide poly maltose complex	50mg/5ml	Syrup	60ml
304.	Iron Hydroxide poly maltose complex	50mg/ml	Drops	30 ml
305.	Iron Isomaltoside	100mg	Inj.	1ml
306.	Iron Sucrose	20 mg/ml	Inj.	5 ml
307.	Mecobalamin	500 mcg	Inj.	1ml
308.	Methoxy PEG Epoetin-β	50 mcg	Inj.	0.3ml
309.	Methoxy PEG Epoetin-β	75 mcg,	Inj.	0.3ml
310.	Methoxy PEG Epoetin-β	100 mcg	Inj.	0.3ml
311.	Methoxy PEG Epoetin-β	150 mcg	Inj.	0.3ml
312.	Methoxy PEG Epoetin-β	200 mcg	Inj.	0.3ml
313.	Phytomenadione Inj. (vit-K1)	2 mg/0.2ml	Inj.	10mg/1 ml
314.	Rivaroxaban	10 mg	tab.	
315.	Rivaroxaban	15mg	tab.	
316.	Rivaroxaban	20mg	tab.	
317.	Tissue Plasminogen Activator		Inj.	
318.	Tranexamic Acid	500 mg	Cap	
319.	Tranexamic Acid	250 mg	Inj.	5ml
320.	Tranexamic Acid	500mg	Inj.	5ml
321.	Vitamin K Inj. (Phytomenapthone)	2mg/0.2ml	Inj.	1ml
322.	Warfarin Sodium	1 mg	Tab.	
323.	Warfarin Sodium	2.5 mg	Tab.	
324.	Warfarin Sodium	5 mg	Tab.	
	CARDIOVASCULAR AND DIURETIC DRUGS			
325.	Acetazolamide.	250 mg	Tab	
326.	Acetyl Salicylic Acid	75mg enteric coated	Tab.	
327.	Adenosine	10 mg	Inj.	3ml
328.	Adrenaline	1mg/ml	Inj.	1 ml
329.	Amiodarone HCl	200 mg	Tab.	
330.	Amiodarone HCl	100mg	Tab.	
331.	Amiodarone HCl	150mg/ml	Inj.	3 ml
332.	Amlodipine Besylate	5 mg	Tab.	
333.	Amlodipine Besylate	10mg	Tab.	
334.	Amlodipine+Valsartan	5mg/80 mg	Tab.	
335.	Amlodipine+Valsartan	5mg/160 mg	Tab	
336.	Amlodipine+Valsartan	10mg/160 mg	Tab	
337.	Atenolol	50 mg	Tab.	

338.	Atenolol	100 mg	Tab.	
339.	Bisoprolol	2.5mg	Tab.	
340.	Bisoprolol	5mg	Tab.	
341.	Bisoprolol	10mg	Tab.	
342.	Candesartan	4 mg	Tab	
343.	Candesartan	8 mg	Tab	
344.	Candesartan	16 mg	Tab	
345.	Candesartan + Hydrochlorothiazide	16/12.5 mg	Tab	
346.	Captopril	25mg	Tab.	
347.	Carvedilol	6.25mg	Tab.	
348.	Carvedilol	12.5mg	Tab.	
349.	Carvedilol	25mg	Tab.	
350.	Clopidogrel	75mg	Tab.	
351.	Digoxin	500 mcg (0.5mg)	Inj.	2 ml
352.	Digoxin	250 mcg	Tab	
353.	Digoxin	50 mcg/ml	Oral Solution	
354.	Dobutamine HCl	50mg/ml	Inj.	5 ml
355.	Dopamine HCl	40mg/ml	Inj.	5 ml
356.	Dopamine HCl	80mg/ml	Inj.	10 ml
357.	Frusemide	20 mg	Tab	
358.	Frusemide	40 mg	Tab	
359.	Frusemide	10mg/ml	Inj.	2 ml
360.	Glyceryl Trinitrate	0.5 mg	Sublingual Tab	
361.	Glyceryl Trinitrate	2.6 mg,	Tab	
362.	Glyceryl Trinitrate	6.4 mg	Tab	
363.	Glyceryl Trinitrate	5 mg	Patch	
364.	Glyceryl Trinitrate	400mcg	Buccal Spray	200 doses
365.	Hydralazine	20 mg	Inj.	
366.	Hydralazine	25 mg	Tab.	
367.	Hydralazine	50 mg	Tab.	
368.	Isoprenaline	1 mg/ml	Inj.	2ml
369.	Isosorbide Dinitrate	1mg/ml	Inj.	10ml
370.	Isosorbide Dinitrate	5mg	Tab	
371.	Isosorbide Dinitrate	10mg	Tab	
372.	Isosorbide-5-Mononitrate	20mg	Tab	
373.	Isosorbide-5-Mononitrate	40mg	Tab	
374.	Labetalol	50mg	Inj.	10 ml
375.	Lisinopril	5mg	Tab.	
376.	Lisinopril	10mg	Tab.	
377.	Losartan + Hydrochlorthiazide	50mg+12.5mg	Tab.	

378.	Losartan Potassium	25 mg	Tab	
379.	Losartan Potassium	50mg	Tab	
380.	Methyldopa	250 mg	Tab	
381.	Methyldopa	250 mg	Inj.	
382.	Metoprolol	25 mg	Tab	
383.	Metoprolol	50 mg	Tab	
384.	Metoprolol	100 mg	Tab	
385.	Metoprolol	1mg/ml	Inj.	5 ml
386.	Nifedipine	10 mg	Cap.	
387.	Nifedipine	30 mg ER	Tab.	
388.	Nifedipine	30mg	Tab	
389.	Noradrenaline / Norepinephrine	2mg	Inj.	
390.	Procin, Magnesium chloride, potassium chloride	0.27mg/10ml, 3.25mg/10ml, 1.19mg/10ml	Inj.	10ml
391.	Propranolol	10 mg	Tab.	
392.	Propranolol	40 mg	Tab.	
393.	Ramipril	5mg	Tab.	
394.	Sodium Nitroprusside	25mg/ml	Inj.	2ml
395.	Spironolactone	100 mg	Tab.	
396.	Streptokinase	1.5 MIU/vial	Inj.	
397.	Valsartan	40 mg	Tab.	
398.	Valsartan	80 mg	Tab.	
399.	Valsartan + Hydrochlorthiazide	80mg+12.5mg	Tab.	
400.	Verapamil	40mg	Tab.	
401.	Verapamil	80mg	Tab.	
402.	Verapamil	2.5 mg/ml	Inj.	2 ml
403.	Hydrochlorthiazide	25mg	Tab	
404.	Phenylephrine	10mg	Inj	
405.	Rosuvastatin	10mg	Tab	
	EAR, NOSE AND THROAT PREPARATIONS			
406.	Betamethasone	0.10%	Ear/nasal Drops	7.5 ml
407.	Betamethasone + Neomycin	0.1% + 0.5%)	ear/nasal drops	7.5ml
408.	Ciprofloxacin HCl	0.30%	Ear drops	5 ml
409.	Fluticasone Nasal Spray	50mcg/actu	Nasal Spray	15ml
410.	Lignocaine + Polymyxin	50mg/ml+10,000i.u/ml	Ear drops.	5ml
411.	Soda Glycerin	(NaHCO 5% + Glycerine 30%)	Ear drops.	10ml

412.	Sodium Chloride	0.65 % W/V	Nasal drops	30 ml
413.	Xylometazoline HCl	0.05%	Nasal Drops	15ml
414.	Xylometazoline HCl	0.10%	Nasal Spray	15ml
	GASTROINTESTINAL DRUGS			
415.	Bisacodyl	5 mg	Tab.	
416.	Calcium Acetate		Infusion	
417.	Calcium Acetate	667mg	Tab	
418.	Dimenhydrinate	12.5mg/4ml	Syrup	60 ml
419.	Dimenhydrinate	50 mg/ml	Inj.	1 ml
420.	Dimenhydrinate	50mg	Tab	
421.	Domperidone	10mg	Tab	
422.	Domperidone	5mg/5ml	Syrup	120 ml
423.	Drotavarine	40mg	Tab.	
424.	Drotavarine	20mg/ml	Inj.	2ml
425.	Famotidine	40mg	Tab.	
426.	Lactulose	3.35gm/5ml	Syrup	120ml
427.	Loperamide	2mg	Cap	
428.	Metoclopramide HCl	5mg/ml	Inj.	2ml
429.	Octreotide Acetate	0.1mg/ml	Inj.	1ml
430.	Omeprazole	40mg / vial	Inj.	
431.	Ondansetron	8mg	Tab	
432.	Ondansetron	2mg/ml	Inj.	4ml
433.	Pantoprazole	20 mg	Tab	
434.	Ranitidine HCl	25mg/ml	Inj.	2ml
435.	Sodium Phosphate + Sodium Bi-Phosphate	7.2gm + 19.2gm	Enema	120ml
436.	Terlipressin	1mg / vial	Inj.	
437.	Zinc Sulphate	20 mg	Tab	
438.	Zinc Sulphate	20 mg/5ml	Syrup	60ml
439.	Aluminium Hydroxide + Magnesium Hydroxide+Simethicone		Susp	
440.	Glycerin Suppositories		Suppository	
	HORMONES & DRUGS ACTING ON ENDOCRINE SYSTEM			
441.	Carbimazole	5 mg	Tab.	
442.	Clomiphene Citrate	50mg	Tab.	
443.	Dexamethasone	0.5 mg	Tab.	
444.	Dexamethasone	4mg/ml	Inj.	1ml

445.	Dinoprostone	3 mg	Tab	
446.	Dinoprostone	3 mg	Vaginal Tab.	
447.	Fludrocartison	0.1 mg	Tab.	
448.	Glibenclamide	5 mg	Tab.	
449.	Gliclazide	80mg	Tab.	
450.	Glimepiride	1mg	Tab.	
451.	Glimepiride	2mg	Tab.	
452.	Glimepiride	3mg	Tab.	
453.	Glimepiride	4mg	Tab.	
454.	Glimepiride + Metformin	1/500mg	Tab.	
455.	Glimepiride + Metformin	2/500mg	Tab.	
456.	Human chorionic gonadotropin	1500i.u	Inj.	
457.	Human chorionic gonadotropin	5000i.u	Inj.	
458.	Hydrocortisone	100 mg/vial	Inj.	
459.	Hydrocortisone	250 mg/vial	Inj.	
460.	Hydroxy progesterone	250mg/ml	Inj.	1 ml
461.	Insulin 70/30 Premixed (Human)	100i.u/ml	Inj.	10ml
462.	Insulin Regular (Human)	100i.u/ml	Inj.	10ml
463.	Mestranol + Norethisterone	(50 mcg + 1 mg).	Tab	
464.	Metformin HCl	500mg.	Tab	
465.	Methyl Prednisolone	500mg vial	Inj.	
466.	Methyl Prednisolone	1gm vial	Inj.	
467.	Methylergometrine Maleate	0.2mg/ml	Inj.	1 ml
468.	Misoprostol	200mcg	Tab.	
469.	Oxybutynin	5mg	Tab.	
470.	Oxytocin	5i.u/ml	Inj.	1 ml
471.	Oxytocin	10i.u/ml	Inj.	1 ml
472.	Prednisolone	5 mg	Tab.	
473.	Propylthiouracil	50 mg	Tab.	
474.	Sitagliptin + Metformin	50/500	Tab.	
475.	Stiagliptin + Metformin	50/1 gram	Tab.	
476.	Thyroxin Sodium	50 mcg	Tab.	
477.	Triamcinolone Acetonide	40 mg	Inj.	1 ml
478.	Vildagliptin	50mg	Tab.	
	IMMUNOLOGICAL / BIOLOGICAL DRUGS			
479.	Rho (D) Immune globulin	300 mcg	Inj.	

480.	Anti-Rabies Vaccine (Human Diploid Cells)		Inj.	
481.	Anti-Rabies Vaccine (Vero Cells)		Inj.	
482.	Anti-Rabies Serum	200i.u/ml		5ml
483.	Anti-Tetanus Serum	1500i.u	Inj.	1ml
484.	Anti-Tetanus Serum	10,000i.u	Inj.	
485.	Cholera Vaccine Inj.		Inj.	
486.	Diphtheria Anti-Toxin	20,000i.u	Inj.	
487.	Diphtheria Anti-Toxin	10,000i.u	Inj.	
488.	Hepatitis B Immunoglobulin Inj. (Adult)		Inj.	
489.	Hepatitis B Immunoglobulin Inj. (Neonatal)		Inj.	
490.	Meningococcal Vaccine (WHO Prequalified)		Inj.	
491.	Mumps Measles Rubella Vaccine (MMR)		Inj.	
492.	Mumps Vaccine		Inj.	
493.	Pneumococcal (WHO Prequalified)	PCV13		
494.	Pneumococcal (WHO Prequalified)	PPSV23		
495.	Rabies Immunoglobulin (Equine Inj.)	150i.u/ml	Inj.	
496.	Rabies Immunoglobulin (Human)	150i.u/ml	Inj.	
497.	Snake Venom Anti-Sera		Inj.	
498.	Tetanus Immunoglobulin Human	250i.u	Inj.	
499.	Tetanus Toxoid	0.5ml	Inj.	
500.	Trivalent Influenza Vaccine. (WHO Prequalified)		Inj.	
501.	Typhoid Vaccine		Inj.	
	INTRAVENOUS FLUIDS, ELECTROLYTES AND PARENTERAL NUTRITION			
502.	Amino Acids Solutions various strengths	4%, 7%, 8%, 5%, 10% & 20% solution	I/V Infusion.	500ml
503.	Balanced electrolyte solution		I/V infusion	500 ml
504.	Calcium Chloride, Glucose, Potassium Chloride, Sodium Acetate	0.2g/L, 5%w/v, 1.5g/L, 3.13g/L	I/V Infusion.	500ml,
505.	Calcium Chloride, Glucose, Potassium Chloride, Sodium Acetate	0.2g/L, 5%w/v, 1.5g/L, 3.13g/L	I/V Infusion.	1000ml
506.	Calcium Gluconate		Inj.	10ml

507.	Dextrose	25% solution;	I/V Infusion.	20ml
508.	Dextrose	25% solution;	I/V Infusion.	1000ml
509.	Dextrose	5%	I/V Infusion.	100ml,
510.	Dextrose	5%	I/V Infusion.	500ml
511.	Dextrose	5%	I/V Infusion.	1000ml
512.	Dextrose + Sodium Chloride	5% + 0.45%	I/V Infusion.	500ml
513.	Dextrose Saline	5% + 0.9%	I/V Infusion.	500ml
514.	Dextrose Saline	5% + 0.9%	I/V Infusion.	1000ml
515.	Flavored Oral Re-hydration Salt WHO approved formula.		sachet	
516.	Oral Rehydration Salt (Low Osmolarity)		sachet	
517.	Gelatin Polypeptide	3.50%	I/V Infusion.	500ml
518.	Gelatin Polypeptide	4%	I/V Infusion.	500ml
519.	Glycine solution		I/V Infusion.	4000ml
520.	Hemodialysis Solution		Solution	4000ml
521.	Lipid Emulsion	20%	I/V Infusion	250ml
522.	Magnesium Sulphate	500mg/ml	Inj.	2ml
523.	Magnesium Sulphate	500mg/ml	Inj.	10ml
524.	Mannitol	20%	I/V Infusion.	500ml
525.	Normal Saline	0.90%	I/V Infusion.	100ml,
526.	Normal Saline	0.90%	I/V Infusion.	500ml
527.	Normal Saline	0.90%	I/V Infusion.	1000ml
528.	Peritoneal Dialysis Solution		Solution	1000ml
529.	Peritoneal Dialysis Solution		Solution	2000ml ,
530.	Peritoneal Dialysis Solution		Solution	4000ml ,
531.	Potassium Chloride	7.4% I/V	Inj.	20ml
532.	Potassium Chloride	7.4% I/V	Inj.	25ml
533.	Potassium Chloride (Slow release)	500 mg	Tab	

534.	Ringer's Lactate + Dextrose 5% solution;		I/V Infusion	500ml
535.	Ringer's Lactate + Dextrose 5% solution;		I/V Infusion	1000ml .
536.	Ringer's Lactate solution		I/V Infusion.	500ml
537.	Ringer's Lactate solution		I/V Infusion.	1000ml
538.	Salt free Albumin	20% solution;	I/V Infusion.	50ml
539.	Salt free Albumin	20% solution;	I/V Infusion.	100ml
540.	Sodium Bicarbonate	8.40%	I/V Solution.	
541.	Sodium Chloride + Dextrose	0.18%+4.3%	I/V Infusion	500ml
542.	Sterile Water For Injection	5ml	Inj.	
543.	Total Parenteral Nutrition	Glucose, Sodium Phosphate, Zinc	IV Infusion	1250 ml
	MISCELLANEOUS THERAPEUTICS			
544.	Allopurinol	100 mg	Tab.	
545.	Allopurinol	300 mg	Tab.	
546.	Febuxostat	40mg	Tab.	
547.	Febuxostat	80mg	Tab.	
548.	Formalin Pure	47%		450ml
549.	Hyaluronic Acid		Inj.	
550.	Ibandronic Acid	1mg/ml	Inj.	3ml
551.	Ibandronic Acid	150mg	Tab	
552.	Liquid Paraffin			450ml
553.	Tamsulosin HCl	0.4mg	Caps	
	PSYCHOTHROPIC AND ANTICONVULSANT DRUGS			
554.	Alprazolam	0.25 mg	Tab.	
555.	Alprazolam	0.5 mg	Tab.	
556.	Amitriptyline HCl	25mg	Tab.	
557.	Aripiprazole	15mg	Tab.	
558.	Carbamazepin	200mg	Tab.	
559.	Carbamazepin	100 mg / 5 ml	Syrup.	120 ml
560.	Chlorpromazine HCl	100 mg	Tab.	

561.	Citalopram	10mg	Tab	
562.	Citocholine	125 mg/ml	Inj.	2 ml
563.	Citocholine	250 mg/ml	Inj.	2 ml
564.	Clomipramine HCl	25 mg	Tab.	
565.	Clonazepam	0.5mg	Tab.	
566.	Clonazepam	2mg	Tab.	
567.	Clonazepam	0.25% w/v	Oral Drops	10 ml
568.	Clopixol Accuphase	100 mg.	Inj.	
569.	Clozapine	25mg	Tab.	
570.	Clozapine	100 mg	Tab.	
571.	Desvenlafexin	50 mg	Tab	
572.	Desvenlafexin	100 mg	Tab	
573.	Diazepam	10 mg/ml	Inj.	2 ml
574.	Duloxetine	30mg	Tab.	
575.	Duloxetine	60mg	Tab.	
576.	Divalproex Sodium	250mg	Tab,	
577.	Divalproex Sodium	500 mg	Syrup	
578.	Divalproex Sodium		Inj.	
579.	Dothiepin HCl	25	Tab.	
580.	Dothiepin HCl	75 mg	Tab.	
581.	Escitalopram	10mg	Tab	
582.	Fluoxetine HCl	20 mg	Cap	
583.	Flupenthixol	40 mg/ml	Inj.	2 ml
584.	Fluphenazine Decanoate	25 mg/ml	Inj.	1 ml
585.	Haloperidol	5 mg	Tab	
586.	Haloperidol	5 mg	Inj.	1 ml
587.	Lamotrigine	50mg	Tab.	
588.	Levodopa + carbidopa	250mg+25mg	Tab.	
589.	Levetiracetam	250mg	tab.	
590.	Levetiracetam	500mg	tab.	
591.	Lithium Carbonate	400 mg	Tab.	
592.	Midazolam	1 mg/ml (5mg)	Inj.	5ml
593.	Mirtazapine	15mg	Tab.	
594.	Olanzapine	5mg	Tab	
595.	Olanzapine	10mg	Tab	
596.	Oxcarbazepine	300mg	Tab.	
597.	Oxcarbazepine	600mg	Tab.	
598.	Phenobarbital	30mg	Tab.	
599.	Phenobarbital	200mg	Inj.	1ml
600.	Phenobarbital	20mg/5ml	Elixir	60ml
601.	Phenytoin Sodium	100 mg	Tab/cap	
602.	Phenytoin Sodium	30mg/5 ml	Syrup.	

603.	Phenytoin Sodium		Inj.	
604.	Piracetam	200mg/ml	inj.	5ml
605.	Pregabalin	50 mg	Cap.	
606.	Pregabalin	75mg	Cap.	
607.	Pregabalin	150 mg	Cap.	
608.	Prochlorperazine Maleate	5 mg	Tab	
609.	Prochlorperazine Maleate	12.5 mg.	Inj.	1 ml
610.	Procyclidine HCl	5mg	Tab	
611.	Procyclidine HCl	5mg/ml	Inj.	2 ml
612.	Quetiapine	100mg	Tab.	
613.	Risperidone	2mg	Tab.	
614.	Risperidone	4 mg	Tab	
615.	Sertraline	100mg	Tab	
616.	Sodium Valproate	250mg,	Tab.	
617.	Sodium Valproate	500mg	Tab.	
618.	Sodium Valproate	250mg/5 ml	Susp.	
619.	Sodium Valproate	500mg/5ml	Susp.	
620.	Sodium Valproate	500mg	Inj.	
621.	Topiramate	50mg	Tab.	
622.	Trifluoperazine	5mg	Tab.	
623.	Venlafexin	37.5mg	Tab.	
624.	Venlafexin	75mg	Tab.	
625.	Zuclopenthixol	200mg	Inj.	1 ml
	RADIOLOGICAL DIAGNOSTICS AGENTS			
626.	Barium Sulphate	60% w/v ,	Liquid	
627.	Barium Sulphate	99% w/w	Powder	
628.	Iohexol	300mg/ml,	Inj.	
629.	Iopamidol / Iodine	300mg/370mg per ml	Inj.	
630.	Iopamidol / Iopromide	300mg/370mg per ml	Inj.	
631.	Meglumine Iodine	76% w/v 370 mg/ml	solution	50 ml
632.	Meglumine Iodine	76% w/v 370 mg/ml	solution	100 ml
633.	Meglumine Iodine	76% w/v 370 mg/ml	solution	20 ml,
634.	Megulmine Diatrizoate (Ratio of 10.66 in aqueous solotion), 100ml sodium diatrizoate+ meglumine	10g/ml+66g/ml	Solution	100ml
	RESPIRATORY DRUGS			

635.	Acefyline	125 mg /5ml	Syrup	120ml
636.	Aminophylline	25mg/1ml	Inj.	10ml
637.	Beclomethasone + Salbutamol	(50mcg + 100 mcg)	Spray / Inhaler.	
638.	Beclomethasone Dipropionate	250 mcg	Inhaler	
639.	Budesonide	50 mcg/actu	inhaler	
640.	Budesonide	200 mcg	Rota Caps	
641.	Budesonide	400 mcg	Rota Caps	
642.	Budesonide + Formoterol	100mcg + 6mcg	Rota Caps	
643.	Budesonide + Formoterol	200mcg + 6mcg	Rota Caps	
644.	Budesonide + Formoterol	200mcg + 6mcg	Rota Caps	
645.	Diphenhydramine+Aminophyline+ Amonium Chloride	8mg+32mg+30mg /5ml	Syp	120ml
646.	Doxofylline	400mg	Caps	
647.	Doxofylline	100mg/5ml	Syrup	60ml
648.	Fluticasone Propionate + Salmeterol	125 mcg + 25mcg	Inhaler	
649.	Ipratropium Bromide	20 mcg	Inhaler	
650.	Ipratropium Bromide	250mcg/ml	Solution	20ml
651.	Ketotifen	1 mg	Tab.	
652.	Ketotifen	0.2 mg/ml	Syrup	60ml
653.	Salbutamol	2 mg	Caps	
654.	Salbutamol	4 mg	Tab.	
655.	Salbutamol	2mg/5ml	Syrup	60ml
656.	Salbutamol	5mg/ml	Solution	20ml
657.	Salbutamol	100 mcg	Inhaler	
658.	Salbutamol	0.5mg/ml	Inj.	1ml
659.	Terbutaline Sulphate	2.5mg	Tab	
660.	Terbutaline Sulphate	0.3 mg/ml	Syrup	60ml
661.	Terbutaline Sulphate	0.5 mg/ml	Inj.	1ml
662.	Tiotropium	18mcg	Rota Caps	
	STERILE OPHTHALMIC PREPARATIONS			
663.	Acyclovir	3% w/w	Eye Oint.	4.5gm
664.	Artificial Tears (Hypromellose & Dextran)		Eye Drops	15 ml
665.	Betamethasone	0.1% w/v	Eye Drops.	7.5ml
666.	Chloramphenicol	1% w/w	Eye Ointment	5gm
667.	Chloramphenicol	0.5 % w/v	Eye Drops.	10ml
668.	Ciprofloxacin.	0.3% w/v	Eye Drops	5ml

669.	Cyclopentolate	1%	Eye Drops	10ml
670.	F1uorescein drops	2% w/v	Drops	15ml
671.	F1uorescein Strips	0.6 mg	Strips	
672.	Fluorometholone + Neomycin	0.1%+0.5%	Eye Drops	5ml
673.	Homatropine	2% w/v	Eye Drops	15ml
674.	Latanoprost	0.05%	Eye Drops	2.5ml
675.	Levobunolol	0.5% w/v	Eye Drops	5ml
676.	Moxifloxacin	0.5% w/v	Eye Drops	5ml
677.	Phenylephrine Eye Drops.	10%	Eye Drops	5ml
678.	Pilocarpine HCl	2% w/v	Eye Drops.	10ml
679.	Pilocarpine HCl	4% w/v	Eye Drops.	10ml
680.	Polymyxin B+ Neomycin + Dexamethasone		Eye Drops	5ml
681.	Polymixin B+ Neomycin + Dexamethasone		Oint.	3.5
682.	Polymixin B Sulphate + Bacitracin	10,000i.u/gm + 500i.u/gm	Eye Oint.	6gm
683.	Proparacaine	0.5% w/v	Eye Drops.	15ml
684.	Tetracylcline	1%	Eye Oint.	5gm
685.	Timolol Maleate	0.25%	Eye Drops.	5ml
686.	Timolol Maleate	0.5% w/v	Eye Drops.	5ml
687.	Tobramycin	0.3% w/v	Eye Drops.	5ml
688.	Tobramycin + Dexamethasone	0.3%+0.1% w/v	Eye Drops.	5ml
689.	Tropicamide	1% w/v	Eye Drops.	15ml
690.	Dexamethasone		Eye Drops	
691.	Diclofenac Na		Eye Drops	
	TOPICAL DRUGS PREPARATIONS			
692.	Betamethasone dipropionate	0.05%	Ointment	10gm
693.	Betamethasone dipropionate	0.05%	Cream	10gm
694.	Betamethasone dipropionate	0.05 %	Lotion	20ml
695.	Benzyl Benzoate	25%	Lotion	120ml
696.	Betamethasone Dipropionate Gentamicin sulphate	0.05 % +0.1 %	Cream	15gm
697.	Betamethasone Dipropionate Gentamicin sulphate	0.05 % +0.1 %	Ointment	15gm
698.	Calamine	15%	lotion	120 ml
699.	Clobetasol Propionate	0.05% w/w	Cream	10gm
700.	Clotrimazole	1%	Cream	10gm
701.	Clotrimazole	1%	Lotion	60ml
702.	Clotrimazole	1%	Solution	20ml
703.	Coal Tar	4%	Solution	
704.	Fluocinolone Acetonide	0.03%	Cream	15gm

705.	Flucinolone Acetonide	0.025%	Gel	15gm
706.	Fusidic acid	2%	Cream	15gm
707.	Fusidic acid	2%	Ointment	15gm
708.	Gentamicin	0.10%	Cream	10gm
709.	Gentamicin	0.10%	Ointment	10gm
710.	Gentian Violet	0.50%	Aqueous Solution	
711.	Hydrocortisone	1%	Ointment	10 gm
712.	Hydrocortisone	1%	Cream	10 gm
713.	Lignocaine HCl (Sterile)	2%	Gel	
714.	Meglumine antimoniate		Inj.	
715.	Miltefosine	10mg,	Tab./ Caps	
716.	Miltefosine	50 mg	Tab./ Caps	
717.	Mupirocin	2 % w/w	Cream	15 gm
718.	Mupirocin	2 % w/w	Ointment	15 gm
719.	Permethrine	5% w/w	Cream	30gm
720.	Permethrine		Lotion	60ml
721.	Polymyxin B Sulphate + Bacitracin zinc	10000 units/g + 500 units/g	Oint.	10 gm,
722.	Polymyxin B Sulphate + Bacitracin zinc	10000 units/g + 500 units/g	Oint.	20 gm
723.	Salicylic Acid	5%	Solution	
724.	Silver Sulfadiazine	1%	Cream	50 gm
725.	Silver Sulfadiazine	1%	Cream	250 gm
726.	Sodium Stibogluconate	100mg/ml	Inj.	
727.	Terbinafine	1%	Cream	10gm
728.	Terbinafine		Lotion	
	DISINFECTANT & ANTISEPTIC			
729.	Chloroxylenol	4.80%	Solution	Various pack sizes one liter and higher volume
730.	Hand sanitizer alcohol based	70%	Solution	
731.	Hydrogen Peroxide	6%	Solution	
732.	Povidone Iodine	10%	Solution	450ml
733.	Povidone Iodine	7.5% w/w	Scrub	450ml
734.	Sodium Hypochlorite	10%	Solution.	500ml
735.	Chlorhexidine			
	VITAMINS / MINERALS			

736.	Alfacalcidol	0.5 mcg /	Tab	
737.	Ascorbic Acid	500mg	Tab	
738.	Calcium Carbonate	(at least containing but not limited to) 327mg	Tab.	
739.	Cholecalciferol (Vitamin D3)	200000 iu	IM/ oral Inj.	1ml
740.	Pyridoxine HCl	50mg	Tab.	
741.	Retinol (Vitamin A)		Cap.	
	COTTON, BANDAGES, P.O.P, SURGICAL DISPOSABLES & NON-DRUG ITEMS			
742.	Absorbable Haemostatic Gelatin Sponges			
743.	Adhesive Tapes (Paper/Plastic)	1" width and various lengths		
744.	Adhesive Tapes (Paper/Plastic)	2" width and various lengths		
745.	Adhesive Tapes (Paper/Plastic)	3" width and various lengths		
746.	Adhesive Tapes (Paper/Plastic)	4" width and various lengths		
747.	Airway different sizes oral	0		
748.	Airway different sizes oral	1		
749.	Airway different sizes oral	2		
750.	Airway different sizes oral	3		
751.	Airway different sizes oral	4		
752.	Airway different sizes oral	5		
753.	Airway different sizes oral	6		
754.	Bacterial filter, HME Filter and Viral filter (HCV, HBS+HIV etc.)			
755.	Blood Bags (CPAD-1) + Transfusion Sets	Single	500ml	
756.	Blood Bags (CPAD-1) + Transfusion Sets	Single	250ml	
757.	Blood Bags (CPAD-1) + Transfusion Sets	Double	500ml	
758.	Blood Bags (CPAD-1) + Transfusion Sets	Double	250ml	
759.	Blood Bags (CPAD-1) + Transfusion Sets	Triple	500ml	

760.	Blood Bags (CPAD-1) + Transfusion Sets	Triple	250ml	
761.	Scalp Vein Set	Different Gauge sizes		
762.	Calcium Alginate Dressing	7.5cmx12cm		
763.	Calcium Alginate Dressing	10cmx20cm		
764.	Calcium Alginate Dressing	15cmx25cm		
765.	Calcium Alginate Dressing	Rope 2gm		
766.	Cardiac stents (Bare metal) Chromium cobalt	Size 12 mm Diameter: all sizes		
767.	Cardiac stents (Bare metal) Chromium cobalt	Size 14 mm Diameter: all sizes		
768.	Cardiac stents (Bare metal) Chromium cobalt	Size 16 mm Diameter: all sizes		
769.	Cardiac stents (Bare metal) Chromium cobalt	Size 18 mm Diameter: all sizes		
770.	Cardiac stents (Bare metal) Chromium cobalt	Size 20 mm Diameter: all sizes		
771.	Cardiac stents (Bare metal) Chromium cobalt	Size 22 mm Diameter: all sizes		
772.	Cardiac stents (Bare metal) Chromium cobalt	Size 24 mm Diameter: all sizes		
773.	Cardiac stents (Bare metal) Chromium cobalt	Size 28 mm Diameter: all sizes		
774.	Cardiac stents (Bare metal) Chromium cobalt	Size 36 mm Diameter: all sizes		
775.	Cardiac stents (Bare metal) Chromium cobalt	Size 40 mm Diameter: all sizes		
776.	Cardiac stents (Bare metal) Chromium cobalt	Size 48 mm Diameter: all sizes		
777.	Cardiac stents (Bare metal) Platinum	Size 12 mm Diameter: all sizes		
778.	Cardiac stents (Bare metal) Platinum	Size 14 mm Diameter: all sizes		
779.	Cardiac stents (Bare metal) Platinum	Size 16 mm Diameter: all sizes		
780.	Cardiac stents (Bare metal) Platinum	Size 18 mm Diameter: all sizes		

781.	Cardiac stents (Bare metal) Platinum	Size 20 mm Diameter: all sizes		
782.	Cardiac stents (Bare metal) Platinum	Size 22 mm Diameter: all sizes		
783.	Cardiac stents (Bare metal) Platinum	Size 24 mm Diameter: all sizes		
784.	Cardiac stents (Bare metal) Platinum	Size 28 mm Diameter: all sizes		
785.	Cardiac stents (Bare metal) Platinum	Size 36 mm Diameter: all sizes		
786.	Cardiac stents (Bare metal) Platinum	Size 40 mm Diameter: all sizes		
787.	Cardiac stents (Bare metal) Platinum	Size 48 mm Diameter: all sizes		
788.	Cardiac stents (Bare metal) stainless steel	Size 12 mm Diameter: all sizes		
789.	Cardiac stents (Bare metal) stainless steel	Size 14 mm Diameter: all sizes		
790.	Cardiac stents (Bare metal) stainless steel	Size 16 mm Diameter: all sizes		
791.	Cardiac stents (Bare metal) stainless steel	Size 18 mm Diameter: all sizes		
792.	Cardiac stents (Bare metal) stainless steel	Size 20 mm Diameter: all sizes		
793.	Cardiac stents (Bare metal) stainless steel	Size 22 mm Diameter: all sizes		
794.	Cardiac stents (Bare metal) stainless steel	Size 24 mm Diameter: all sizes		
795.	Cardiac stents (Bare metal) stainless steel	Size 28 mm Diameter: all sizes		
796.	Cardiac stents (Bare metal) stainless steel	Size 36 mm Diameter: all sizes		
797.	Cardiac stents (Bare metal) stainless steel	Size 40 mm Diameter: all sizes		
798.	Cardiac stents (Bare metal) stainless steel	Size 48 mm Diameter: all sizes		
799.	Cardiac Stents (Drug Eluting, Everolimus)	Size 12 mm Diameter: all sizes		
800.	Cardiac Stents (Drug Eluting, Everolimus)	Size 14 mm Diameter: all sizes		

801.	Cardiac Stents (Drug Eluting, Everolimus)	Size 16 mm Diameter: all sizes		
802.	Cardiac Stents (Drug Eluting, Everolimus)	Size 18 mm Diameter: all sizes		
803.	Cardiac Stents (Drug Eluting, Everolimus)	Size 20 mm Diameter: all sizes		
804.	Cardiac Stents (Drug Eluting, Everolimus)	Size 22 mm Diameter: all sizes		
805.	Cardiac Stents (Drug Eluting, Everolimus)	Size 24 mm Diameter: all sizes		
806.	Cardiac Stents (Drug Eluting, Everolimus)	Size 28 mm Diameter: all sizes		
807.	Cardiac Stents (Drug Eluting, Everolimus)	Size 36 mm Diameter: all sizes		
808.	Cardiac Stents (Drug Eluting, Everolimus)	Size 40 mm Diameter: all sizes		
809.	Cardiac Stents (Drug Eluting, Everolimus)	Size 48 mm Diameter: all sizes		
810.	Cardiac Stents (Drug Eluting, Sirolimus)	Size 12 mm Diameter: all sizes		
811.	Cardiac Stents (Drug Eluting, Sirolimus)	Size 14 mm Diameter: all sizes		
812.	Cardiac Stents (Drug Eluting, Sirolimus)	Size 16 mm Diameter: all sizes		
813.	Cardiac Stents (Drug Eluting, Sirolimus)	Size 18 mm Diameter: all sizes		
814.	Cardiac Stents (Drug Eluting, Sirolimus)	Size 20 mm Diameter: all sizes		
815.	Cardiac Stents (Drug Eluting, Sirolimus)	Size 22 mm Diameter: all sizes		
816.	Cardiac Stents (Drug Eluting, Sirolimus)	Size 24 mm Diameter: all sizes		
817.	Cardiac Stents (Drug Eluting, Sirolimus)	Size 28 mm Diameter: all sizes		
818.	Cardiac Stents (Drug Eluting, Sirolimus)	Size 36 mm Diameter: all sizes		
819.	Cardiac Stents (Drug Eluting, Sirolimus)	Size 40 mm Diameter: all sizes		
820.	Cardiac Stents (Drug Eluting, Sirolimus)	Size 48 mm Diameter: all sizes		
821.	Cardiac Stents (Drug Eluting, Zotarolimus)	Size 12 mm Diameter: all sizes		

822.	Cardiac Stents (Drug Eluting, Zotarolimus)	Size 14 mm Diameter: all sizes		
823.	Cardiac Stents (Drug Eluting, Zotarolimus)	Size 16 mm Diameter: all sizes		
824.	Cardiac Stents (Drug Eluting, Zotarolimus)	Size 18 mm Diameter: all sizes		
825.	Cardiac Stents (Drug Eluting, Zotarolimus)	Size 20 mm Diameter: all sizes		
826.	Cardiac Stents (Drug Eluting, Zotarolimus)	Size 22 mm Diameter: all sizes		
827.	Cardiac Stents (Drug Eluting, Zotarolimus)	Size 24 mm Diameter: all sizes		
828.	Cardiac Stents (Drug Eluting, Zotarolimus)	Size 28 mm Diameter: all sizes		
829.	Cardiac Stents (Drug Eluting, Zotarolimus)	Size 36 mm Diameter: all sizes		
830.	Cardiac Stents (Drug Eluting, Zotarolimus)	Size 40 mm Diameter: all sizes		
831.	Cardiac Stents (Drug Eluting, Zotarolimus)	Size 48 mm Diameter: all sizes		
832.	Guiding Catheter	6 Fr		
833.	Guiding Catheter	7 Fr		
834.	Angiography Guide Wires all sizes			
835.	Angiography Exchange Guide Wires all sizes			
836.	Diagnostic Catheter All Types sizes			
837.	Arterial Sheath Femoral All sizes			
838.	Drug Eluting Balloon			
839.	Export Aspiration Catheter			
840.	PCI Guide Hydrophilic			
841.	PCI Guide Hydrophobic			
842.	Intra-aortic Baloon			
843.	Casting Tape	6"		
844.	Casting Tape	4"		
845.	Chest drainage bottle with under water seal			
846.	Chest Tube (with trocar)	Different size		

847.	Chest Tube (without trocar)	Different size		
848.	Colostomy bags (Set comprising bag, adhesive ring, clamp) surfit system	Different size		
849.	Cord Clamp			
850.	Cotton (Surgical) Corded	200gm	Roll	
851.	Cotton (Surgical) Corded	100gm	Roll	
852.	Cotton Bandages (Surgical)	6.5 cm x 4 m		
853.	Cotton Bandages (Surgical)	7.5cm x 4m		
854.	Cotton Bandages (Surgical)	10 cm x 4m		
855.	Cotton Bandages (Surgical)	15 cm x 4m		
856.	Crepe Bandages BPC	15cm x 4.5m	Roll	
857.	Crepe Bandages BPC	10cmx4.5m	Roll	
858.	CVP line Different Sizes	Single		
859.	CVP line Different Sizes	Double		
860.	CVP line Different Sizes	Triple		
861.	Dental Needles Disposable, sterilized for dental syringes.	Different size		
862.	Dialysis Catheters (Double Lumen)	16cmx12F		
863.	Dialysis Catheters (Double Lumen)	20cmx12F		
864.	Dialysis Catheters Permanent different sizes	Different size		
865.	Disposable Auto Disable Syringe (Blister packing) sterile	1ml		
866.	Disposable Auto Disable Syringe (Blister packing) sterile	3ml		
867.	Disposable Auto Disable Syringe (Blister packing) sterile	5ml		
868.	Disposable Insulin Syringe Ordinary sterile	1ml		
869.	Disposable suction nozzle			
870.	Disposable Syringe Ordinary (Blister packing) sterile	1ml		
871.	Disposable Syringe Ordinary (Blister packing) sterile	3ml		
872.	Disposable Syringe Ordinary (Blister packing) sterile	5ml		
873.	Disposable Syringe Ordinary (Blister packing) sterile	10ml		
874.	Disposable Syringe Ordinary (Blister packing) sterile	20ml		
875.	Disposable Syringe Ordinary (Blister packing) sterile	50ml		

876.	Disposable Syringe Ordinary (Blister packing) sterile	60ml		
877.	Disposable Syringe Ordinary with nozzle For feeding (Blister packing) sterile	60ml		
878.	Disposable Tongue depressor wooden			
879.	E.C.G sticking Electrodes			
880.	Endotracheal Tube (disposable) without Cuff	5mm		
881.	Endotracheal Tube (disposable) without Cuff	5.5mm		
882.	Endotracheal Tube (disposable) without Cuff	6mm		
883.	Endotracheal Tube (disposable) without Cuff	6.5mm		
884.	Endotracheal Tube (disposable) without Cuff	7mm		
885.	Endotracheal Tube (disposable) without Cuff	7.5mm		
886.	Endotracheal Tube (disposable) without Cuff	8mm		
887.	Endotracheal Tube (disposable) with Cuff	5mm		
888.	Endotracheal Tube (disposable) with Cuff	5.5mm		
889.	Endotracheal Tube (disposable) with Cuff	6mm		
890.	Endotracheal Tube (disposable) with Cuff	6.5mm		
891.	Endotracheal Tube (disposable) with Cuff	7mm		
892.	Endotracheal Tube (disposable) with Cuff	7.5mm		
893.	Endotracheal Tube (disposable) with Cuff	8mm		
894.	Eye Pads sterile	55x75mm		
895.	Eye Pads sterile	55x85mm		
896.	Eye Pads sterile	70x54mm		
897.	Eye Pads sterile	57x80mm		
898.	Face Mask Disposable	size 0		
899.	Face Mask Disposable	Size 1		
900.	Face Mask Disposable	Size 2		
901.	Face Mask Disposable	Size 3		
902.	Face Mask Disposable	Size 4		

903.	Face Mask disposable 3 PLY			
904.	Feeding tube with stopper cap	6FR		
905.	Feeding tube with stopper cap	8FR		
906.	Feeding tube with stopper cap	10FR		
907.	Feeding tube with stopper cap	12FR		
908.	Feeding tube with stopper cap	14FR		
909.	Feeding tube with stopper cap	16FR		
910.	Feeding tube with stopper cap	18FR		
911.	Feeding tube with stopper cap	20FR		
912.	Fenestrated silicon dressing rolls			
913.	Foley's Catheter 3-Way.	6FR		
914.	Foley's Catheter 3-Way.	8FR		
915.	Foley's Catheter 3-Way.	10FR		
916.	Foley's Catheter 3-Way.	12FR		
917.	Foley's Catheter 3-Way.	14FR		
918.	Foley's Catheter 3-Way.	16FR		
919.	Foley's Catheter 3-Way.	18FR		
920.	Foley's Catheter 3-Way.	20FR		
921.	Foley's Catheter 3-Way.	22FR		
922.	Foley's Catheter, 2-way 100 % Silicon	6FR		
923.	Foley's Catheter, 2-way 100 % Silicon	8FR		
924.	Foley's Catheter, 2-way 100 % Silicon	10FR		
925.	Foley's Catheter, 2-way 100 % Silicon	12FR		
926.	Foley's Catheter, 2-way 100 % Silicon	14FR		
927.	Foley's Catheter, 2-way 100 % Silicon	16FR		
928.	Foley's Catheter, 2-way 100 % Silicon	18FR		
929.	Foley's Catheter, 2-way 100 % Silicon	20FR		
930.	Foley's Catheter, 2-way 100 % Silicon	22FR		
931.	Foley's Catheter, 2-way Silicon coated	6FR		
932.	Foley's Catheter, 2-way Silicon coated	8FR		
933.	Foley's Catheter, 2-way Silicon coated	10FR		
934.	Foley's Catheter, 2-way Silicon coated	12FR		

935.	Foley's Catheter, 2-way Silicon coated	14FR		
936.	Foley's Catheter, 2-way Silicon coated	16FR		
937.	Foley's Catheter, 2-way Silicon coated	18FR		
938.	Foley's Catheter, 2-way Silicon coated	20FR		
939.	Foley's Catheter, 2-way Silicon coated	22FR		
940.	Gauze Cloth Roll packing	100 cmx 20 m		
941.	Gauze Cloth Roll packing	100 cm x 40cm		
942.	Guide wire for JJ stent	0.25mm		
943.	Guide wire for JJ stent	0.32mm		
944.	Guide wire for JJ stent	0.35mm		
945.	Haemodialyzer with tubing	Adult		
946.	Haemodialyzer with tubing	Paeds		
947.	Hospital grade floor cleaner/Disinfectant			
948.	Hydrogel dressing			
949.	I/V fluid administration sets (sterile, minimum 150cm length tubing latex and pyrogen free, blister pack)			
950.	I/V fluid administration sets (sterile, minimum 150cm length tubing with additional "Y" injection port, latex and pyrogen free, blister pack)			
951.	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		
952.	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		

953.	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		
954.	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		
955.	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		
956.	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).	24G		
957.	Infusion Chamber disposable sterile	Adult		
958.	Infusion Chamber disposable sterile (Paeds)	Paeds		
959.	Isopropyl Alcohol 70% Disposable Nonwoven Swabs			
960.	JJ stent	6FR		
961.	JJ stent	4.7FR		
962.	JJ stent	3.5FR		
963.	Paraffin Tulle dressing with antiseptic	10x10 cm		
964.	Paraffin Tulle dressing with antiseptic	15x10cm		

965.	Paraffin Tulle dressing with antiseptic	15x150cm		
966.	Laryngeal mask	Different size		
967.	Latex examination gloves un-sterilized (Pre-Powdered)	Small	Pack of 100 gloves	
968.	Latex examination gloves un-sterilized (Pre-Powdered)	Medium	Pack of 100 gloves	
969.	Latex examination gloves un-sterilized (Pre-Powdered)	Large	Pack of 100 gloves	
970.	Manual Metered dose control device for I/V medication			
971.	N-95 mask	Adult		
972.	Nasal Oxygen Cannula	Neonatal		
973.	Nasal Oxygen Cannula	Paediatric		
974.	Nasal Oxygen Cannula	Adult		
975.	Nasogastric Tube disposable sterilized	4FR		
976.	Nasogastric Tube disposable sterilized	5FR		
977.	Nasogastric Tube disposable sterilized	6FR		
978.	Nasogastric Tube disposable sterilized	8FR		
979.	Nasogastric Tube disposable sterilized	10FR		
980.	Nasogastric Tube disposable sterilized	12FR		
981.	Nasogastric Tube disposable sterilized	14FR		
982.	Nasogastric Tube disposable sterilized	16FR		
983.	Nasogastric Tube disposable sterilized	18FR		
984.	Nasogastric Tube disposable sterilized	20FR		
985.	Nebulizer mask with chamber and tubing	Paeds		
986.	Nebulizer mask with chamber and tubing	Adult		
987.	Non Medicated sterilized adhesive post-operative wound dressing	6x7cm		
988.	Non Medicated sterilized adhesive post-operative wound dressing	9x10cm		
989.	Non Medicated sterilized adhesive post-operative wound dressing	9x15cm		

990.	Non Medicated sterilized adhesive post-operative wound dressing	9x20cm		
991.	Non Medicated sterilized adhesive post-operative wound dressing	9x25cm		
992.	Non Medicated sterilized adhesive post-operative wound dressing	9x30cm		
993.	Non-woven Fabric Surgical Adhesive Fix Roll	Various sizes		
994.	OT cap disposable			
995.	Plain catheter Nelaton (Sterilized)	12 FR		
996.	Plain catheter Nelaton (Sterilized)	14FR		
997.	Plain catheter Nelaton (Sterilized)	16FR		
998.	Pleural Biopsy Needles (Abraham's)	all sizes		
999.	POP Bandages Sizes	15 cm x 2.7 m		
1000	POP Bandages Sizes	10cm x 2.7 m		
1001	PU Adhesive Incise Drape Film	10 cm x 14 cm		
1002	PU Adhesive Incise Drape Film	15 cm x 28 cm		
1003	PU Adhesive Incise Drape Film	30 cm x 28 cm		
1004	PU Adhesive Incise Drape Film	45 cm x 28 cm		
1005	PU Adhesive Incise Drape Film	55 cm x 44 cm		
1006	Skin staple remover			
1007	Skin stapler straight			
1008	Spinal Needle Sterile (disposable)	18G		
1009	Spinal Needle Sterile (disposable)	19G		
1010	Spinal Needle Sterile (disposable)	20G		
1011	Spinal Needle Sterile (disposable)	22G		
1012	Spinal Needle Sterile (disposable)	23G		
1013	Spinal Needle Sterile (disposable)	25G		
1014	Sterilized Dressing Gauze Pad Radio Opaque			
1015	Sterilized Gauze Dressing Pad	10x10 cm		
1016	Sterilized Gauze Dressing Pad	15x15 cm		
1017	Stome-hessive paste			
1018	Suction catheter Sterilized	5 FR		
1019	Suction catheter Sterilized	6FR		
1020	Suction catheter Sterilized	8FR		
1021	Suction catheter Sterilized	10FR		
1022	Suction catheter Sterilized	12FR		
1023	Suction catheter Sterilized	14FR		
1024	Suction catheter Sterilized	16FR		
1025	Suction catheter Sterilized	18FR		
1026	Surgical Blade (steel carbon, black/ blue)	11		

1027	Surgical Blade (steel carbon, black/ blue)	15		
1028	Surgical Blade (steel carbon, black/ blue)	22		
1029	Surgical Blade (steel carbon, black/ blue)	23		
1030	Surgical Blade (steel carbon, black/ blue)	25		
1031	Surgical Disposable Gloves Sterilized, without powder	6.5		
1032	Surgical Disposable Gloves Sterilized, without powder	7		
1033	Surgical Disposable Gloves Sterilized, without powder	7.5		
1034	Surgical Disposable Gloves Sterilized, without powder	8		
1035	True cut disposable Biopsy Needles (for solid organs) different sizes	Different sizes		
1036	Urine bag with let	2000ml		
1037	Vacuum drainage bottle (closed seal) with tube (Disposable)			
1038	X-Ray films	8x10		
1039	X-Ray films	12x15		
1040	X-Ray films	10x12		
1041	X-Ray films	14x17		
1042	X-ray films CR	8x10		
1043	X-ray films CR	10x14		
1044	X-ray films CR	10x12		
1045	X-ray films CT scan	Different sizes		
1046	X-ray films Dental	Different sizes		
1047	X-ray films for MRI	Different sizes		
1048	X-ray Developer			
1049	X-ray Fixer			
1050	Blood Collection Tubes (Purple Top)	5ml		
1051	Blood Collection Tubes (Red Top)	5ml		
1052	Blood Collection Tubes (Black Top)	5ml		
1053	Blood Collection Tubes (Green Top)	5ml		
1054	Blood Collection Tubes (Yellow Top)	5ml		
1055	Blood Collection Tubes (Blue Top)	5ml		
1056	Blood Collection Tubes (Grey Top)	5ml		
1057	Blood Collection Tubes (White Top)	5ml		

1058	Blood Collection Tubes (Orange Top)	5ml		
	Note: **1. All powdered injectable should be with sterile water for injection within the DRAP registered packing of drug.** **2. For Narcotic analgesic drugs, i.e., Morphine, proper procedure and protocol of Government shall be followed by the Purchasing Agency/ies and Supplier/s.**			
	LIST OF SURGICAL SUTURES			
	CATGUT CHROMIC			
	Sutures	Size		
1059	20mm ½ circle round body needle	4/0		
1060	20mm ½ circle round body needle	3/0		
1061	25mm ½ circle round body needle	2/0		
1062	30mm ½ circle round body needle	2/0		
1063	30mm ½ circle round body needle	0		
1064	30mm ½ circle round body needle	1		
1065	40mm ½ circle round body needle	2		
1066	40mm ½ circle round body needle	0		
1067	40mm ½ circle round body needle	1		
	BLACK BRAIDED SILK			
	Sutures	Size		
1068	16mm ½ circle round body needle	4/0		
1069	16mm 3/8 cutting curved	4/0		
1070	24mm 3/8 circle reverse cutting	4/0		
1071	30mm ½ circle round body needle	3/0		
1072	16mm ½ round body needle (Non cutting)	3/0		
1073	26mm 3/8 reverse cutting	2/0		
1074	30mm ½ circle round body needle (reverse cutting)	2/0		
1075	30mm round body cutting needle	0		
1076	30mm ½ round body needle	0		
1077	25mm ½ curved cutting	0		
1078	30mm ½ circle round body needle	1		
1079	30mm ½ curved cutting	1		
1080	30mm ½ circle round body cutting needle	1		
1081	30mm 3/8 curved cutting	1		
1082	40mm ½ circle round body needle	1		
1083	40mm ½ round body cutting	1		
1084	40mm ½ circle round body needle	2		

1085	50mm curved cutting	2		
	POLYGLYCOLIC ACID			
	Sutures	Size		
1086	micro point spatula double	8/0	6mm diameter	
1087	micro point spatula double	6/0	6mm diameter	
1088	Polyglyctin Braided with Double Needle	6/0		
1089	13mm C P-Type C undyed	6/0		
1090	13mm C P-Type C undyed	5/0		
1091	17mm ½ circle round body	5/0		
1092	16mm 3/8 cutting RB	4/0		
1093	20mm ½ round body	4/0		
1094	16mm Cutting round body	4/0		
1095	17mm Non cutting	4/0		
1096	16mm 3/8 cutting round body	3/0		
1097	20mm ½ round Body non cutting	3/0		
1098	26mm 3/8 reverse cutting	2/0		
1099	30mm ½ round Body non Cutting	2/0		
1100	30mm ½ circle round body	2/0		
1101	35mm tapercut ½ C 90cm	2/0		
1102	48mm ½ round body Non cutting	2		
1103	45mm ½ round Body Non cutting	2		
1104	30mm ½ round Body Non cutting	1		
1105	40mm ½ round Body Non cutting	1		
1106	30mm ½ round Body Non cutting	0		
1107	40mm ½ circle round body Non cutting	0		
1108	40mm ½ circle round body needle	1		
1109	35mm taper cut ½ C 90cm	1		
	POLYPROPYLENE			
	Sutures	Size		
1110	2x8mm ½ circle round body	8/0		
1111	8mm 3/8 circle round body	7/0		
1112	8mm CRB fine double	6/0		
1113	12mm 3/8 reverse cutting	6/0		
1114	16mm 3/8 cutting curved	6/0		
1115	2x8mm ½ Taper cutting curved	6/0		
1116	13mm ½ circle round body fine double	5/0		

1117	Polypropylene with Double Needle, round body double ended	5/0		
1118	15mm curved cutting fine	5/0		
1119	16mm ½ circle round body double	5/0		
1120	16mm cutting curved	5/0		
1121	15mm curved cutting fine	4/0		
1122	16mm ½ circle round body double ended	4/0		
1123	19mm cutting curved	4/0		
1124	17mm round body double ended	3/0		
1125	19mm cutting curved	3/0		
1126	24mm cutting curved	3/0		
1127	24mm 3/8 cutting reverse cutting curved	3/0		
1128	16mm cutting curved	3/0		
1129	25mm ½ circle round body double ended	3/0		
1130	26mm round body double ended	3/0		
1131	30mm ½ round body	2/0		
1132	75mm 3/8 reverse cutting	2/0		
1133	25mm ½ round body	2/0		
1134	25mm taper cut	2/0		
1135	75mm straight cutting needle	2/0		
1136	75mm straight cutting	2/0		
1137	36mm 3/8 cutting reverse	0		
1138	30mm ½ round body	0		
1139	30mm ½ round body	1		
1140	40mm ½ round body	1		
1141	30mm ½ circle round body	1		
	POLYPROPYLENE MESH			
	Sizes			
1142	30cm x 30cm			
1143	6cm x 11cm			
1144	15 cm x 15cm			
	POLYAMIDE			
	Suture	Sizes		
1145	6.5mm Micro point needle	10/0		
1146	Polyester Excel with double needle	5/0		
	POLYESTER			
	Sutures	Sizes		

1147	25mm ½ round body	2/0		
	Polydioxanone			
1148	Polydioxanone	8/0		
1149	Polydioxanone	7/0		
1150	Polydioxanone	6/0		
1151	Polydioxanone	5/0		
1152	Polydioxanone	4/0		
1153	Polydioxanone	3/0		
1154	Polydioxanone	2/0		
1155	Polydioxanone	1/0		
1156	Polydioxanone	0		
	NYLON SUTURES			
	Sutures	**NYLON SUTURES**		
1157	Nylon with double needle 3/8 C micro point		10/0	
	STEEL WIRE			
	Sutures	Sizes		
1158	48mm ½ trocar point heavy	5		
1159	48mm ½ curved point 4p.p	4		
	BONE WAX			
1160	Bone Wax			
1161	Bone cement			

Section V. Technical Specifications

Technical Evaluation Criteria for Drugs / Medicines, Medical Devices, Surgical Disposables and Non-Drug Items (NDIs)

(Maximum Allocable Marks Score for Technical Evaluation = 70 Marks)

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

1. SYSTEM BREAKING / DISQUALIFICATION POINTS IN TECHNICAL EVALUATION CRITERIA:

a. These system breaking / disqualification points mentioned in this section are in addition to the provision of mandatory documents, as elaborated in Bid Cover Sheet (Bid Form-1).

b. 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.

c. The technical & financial evaluation system for Govt: MCC bids for the FY 2018-19 comprises fifteen 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.

d. Further details of system breaking points / issues for various categories of items are as follows:

A. Manufacturer of General Drugs/Medicines, I/V Fluids and Powdered Injectable Drugs:

i. Stability chamber:
Non-availability and / or Non-functioning of Stability Chamber due to any reason, whatsoever, at the time of inspection by the MCC expert/s shall lead to disqualification of the firm.

ii. Raw Material Store / Storage:
Non adherence to cGMP and / or cGSP due to any reason, whatsoever, at the time of inspection by the MCC expert/s shall lead to disqualification of the firm from this bidding competition.

iii. Finished Goods Store / Storage:
Non adherence to GSP, due to any reason, whatsoever, at the time of inspection by the MCC expert/s shall lead to disqualification of the firm from this bidding competition.

iv. Functional HVAC:
Non-availability or non-functioning of HVAC system in relevant areas of the factory due to any reason, whatsoever, at the time of inspection by the MCC expert/s shall lead to disqualification of the firm from this bidding competition.

v. Non-Availability of adequate, qualified and relevant Human Resource due to any reason, whatsoever, at the time of inspection by the MCC expert/s shall lead to disqualification of the firm from this bidding competition.

B. **Importers of General Drugs/Medicines, I/V Fluids and Powdered Injectable Drugs:**

i. Valid cGMP Certificate of the Principal Manufacturer for the quoted item/s as issued by relevant authority of the country of origin of the quoted imported good/s (duly attested from the Embassy / High Commission / Consulate (as the case may be) of the country of origin in Pakistan or Pakistani Embassy / High Commission / Consulate (as the case may be) in the country of origin of the quoted good/s). Non provision of this document shall lead to disqualification of the 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 (thermo-labile drugs). 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 as issued by relevant authority of the country of origin of the quoted imported good/s (duly attested from the Embassy / High Commission / Consulate (as the case may be) of the country of origin in Pakistan or Pakistani Embassy / High Commission / Consulate (as the case may be) in the country of origin of the quoted good/s). Non provision of this document shall lead to disqualification of the firm.

v. Valid cGMP (attested from the embassy of the country of origin in Pakistan or Pakistani embassy in the country of origin) in **original** and 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 in **original** shall be provided to the Inspection team at the time of inspection.

C. Manufacturer of Biological Products:

i. Stability chamber:
Non-availability and / or Non-functioning of Stability Chamber due to any reason, whatsoever, at the time of inspection by the MCC expert/s shall lead to disqualification of the firm.

ii. Raw Material Store / Storage:
Non adherence to cGMP and / or cGSP due to any reason, whatsoever, at the time of inspection by the MCC expert/s shall lead to disqualification of the firm from this bidding competition.

iii. Finished Goods Store / Storage:

Non adherence to GSP, due to any reason, whatsoever, at the time of inspection by the MCC expert/s shall lead to disqualification of the firm from this bidding competition.

iv. Functional HVAC:
Non-availability or non-functioning of HVAC system in relevant areas of the factory due to any reason, whatsoever, at the time of inspection by the MCC expert/s shall lead to disqualification of the firm from this bidding competition.

v. Non-Availability of adequate, qualified and relevant Human Resource due to any reason, whatsoever, at the time of inspection by the MCC expert/s shall lead to disqualification of the firm from this bidding competition.

vi. Non-Availability of Functional and Effective Cold Chain System & Uninterrupted Power Supply in all areas of raw material storage, finished goods storage, in-process quarantine and production (evaluated by the panel of expert at the time of inspection and non-adherence to cGMP) shall lead to disqualification of the firm.

D. **Importer/s of Biological Products**:

i. Valid cGMP Certificate of the Principal Manufacturer for the quoted item/s as issued by relevant authority of the country of origin of the quoted imported good/s (duly attested from the Embassy / High Commission / Consulate (as the case may be) of the country of origin in Pakistan or Pakistani Embassy / High Commission / Consulate (as the case may be) in the country of origin of the quoted good/s). Non provision of this document shall lead to disqualification of the 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 (thermo-labile drugs) non provision of the facility will lead to Disqualification.

iv. Valid Free Sale Certificate for the quoted item/s as issued by relevant authority of the country of origin of the quoted imported good/s (duly attested from the Embassy / High Commission / Consulate (as the case may be) of the country of origin in Pakistan or Pakistani Embassy / High Commission / Consulate (as the case may be) in the country of origin of the quoted good/s). Non provision of this document shall lead to disqualification of the firm.

v. Valid cGMP (attested from the embassy of the country of origin in Pakistan or Pakistani embassy in the country of origin) in **original** and 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 in **original** shall be provided to the Inspection team at the time of inspection.

E. Manufacturer/s of Medical Devices (excluding Cardiac Stents):

i. Raw Material Store / Storage:
Non adherence to cGMP and / or cGSP due to any reason, whatsoever, at the time of inspection by the MCC expert/s shall lead to disqualification of the firm from this bidding competition.

ii. Finished Goods Store / Storage:
Non adherence to GSP, due to any reason, whatsoever, at the time of inspection by the MCC expert/s shall lead to disqualification of the firm from this bidding competition.

iii. Functional HVAC:
Non-availability or non-functioning of HVAC system in relevant areas of the factory due to any reason, whatsoever, at the time of inspection by the MCC expert/s shall lead to disqualification of the firm from this bidding competition.

iv. Non-Availability of adequate, qualified and relevant Human Resource due to any reason, whatsoever, at the time of inspection by the MCC expert/s shall lead to disqualification of the firm from this bidding competition.

v. Samples of devices will be tested and evaluated by the Drugs Testing Laboratory as well as by a panel of experts / end users and the quoted item/s may be disqualified for further competition on the report/s of these entities.

F. Importer/s of Medical Devices (excluding Cardiac Stents):

i. Valid cGMP /Quality Control /Quality Assurance Certificate of the Principal Manufacturer for the quoted item/s as issued by relevant authority of the country of origin of the quoted imported good/s (duly attested from the Embassy / High Commission / Consulate (as the case may be) of the country of origin in Pakistan or Pakistani Embassy / High Commission / Consulate (as the case may be) in the country of origin of the quoted good/s). Non provision of this document shall lead to disqualification of the 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 as issued by relevant authority of the country of origin of the quoted imported good/s (duly attested from the Embassy / High Commission / Consulate (as the case may be) of the country of origin in Pakistan or Pakistani Embassy / High Commission / Consulate (as the case may be) in the country of origin of

the quoted good/s). Non provision of this document shall lead to disqualification of the firm.

v. Samples of devices will be tested and evaluated by the Drugs Testing Laboratory as well as by a panel of experts / end users and the quoted item/s may be disqualified for further competition on the report/s of these entities.

vi. 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) in **original** and 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 in **original** shall be provided to the Inspection team at the time of inspection.

G. Importer/s of Medical Devices (Cardiac Stents)

i. Valid cGMP /Quality Control /Quality Assurance Certificate of the Principal Manufacturer for the quoted item/s as issued by relevant authority of the country of origin of the quoted imported good/s (duly attested from the Embassy / High Commission / Consulate (as the case may be) of the country of origin in Pakistan or Pakistani Embassy / High Commission / Consulate (as the case may be) in the country of origin of the quoted good/s). Non provision of this document shall lead to disqualification of the firm.

ii. Valid certification of US Food and Drug Administration (US FDA) of quoted item/s. Non-provision of this certificate shall lead to disqualification of the quoted item/s.

iii. Valid permission of sale or import of quoted item/s for sale in the US open market. Non-provision of this certificate shall lead to disqualification of the quoted item/s.

iv. 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)

v. 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.

vi. Valid Free Sale Certificate for the quoted item/s as issued by relevant authority of the country of origin of the quoted imported good/s (duly attested from the Embassy / High Commission / Consulate (as the case may be) of the country of origin in Pakistan or Pakistani Embassy / High Commission / Consulate (as the case may be) in the country of origin of the quoted good/s). Non provision of this document shall lead to disqualification of the firm.

vii. Samples of devices will be tested and evaluated by the Drugs Testing Laboratory as well as by a panel of experts / end users and the quoted

item/s may be disqualified for further competition on the report/s of these entities.

viii. 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) in **original** and 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 in **original** shall be provided to the Inspection team at the time of inspection.

H. **Manufacturer/s of Cotton & Related Goods:**

i. Functional and effective Air-conditioning & Ventilation System (evaluated by the panel of expert, Non functionality of the Air-conditioning & Ventilation system in specified section/s shall lead to disqualification of the section or firm).

ii. Appropriate storage of raw material/s as per law (evaluated by the Inspection Team/s). Non provision of good storage condition shall lead to disqualification of the section 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 devices will be tested and evaluated by the Drugs Testing Laboratory as well as by a panel of experts / end users and the quoted item/s may be disqualified for further competition on the report/s of these entities.

v. Non-availability of adequate, qualified and relevant Human Resource due to any reason, whatsoever, at the time of inspection by the MCC expert/s shall lead to disqualification of the firm from this bidding competition.

I. Manufacturers of Non-Drug Items:

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 functionality of the HVAC system shall lead to Disqualification of the relevant section/firm.

iv. Samples of devices will be tested and evaluated by the Drugs Testing Laboratory as well as by a panel of experts / end users and the quoted item/s may be disqualified for further competition on the report/s of these entities.

v. Non-Availability of adequate, qualified and relevant Human Resource due to any reason, whatsoever, at the time of inspection by the MCC expert/s shall lead to disqualification of the firm from this bidding competition.

J. **Importer/s of Non-Drug Items:**

i. Valid cGMP /Quality Control /Quality Assurance Certificate of the Principal Manufacturer for the quoted item/s as issued by relevant authority of the country of origin of the quoted imported good/s (duly attested from the Embassy / High Commission / Consulate (as the case may be) of the country of origin in Pakistan or Pakistani Embassy / High Commission / Consulate (as the case may be) in the country of origin of the quoted good/s). Non provision of this document shall lead to disqualification of the 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 as issued by relevant authority of the country of origin of the quoted imported good/s (duly attested from the Embassy / High Commission / Consulate (as the case may be) of the country of origin in Pakistan or Pakistani Embassy / High Commission / Consulate (as the case may be) in the country of origin of the quoted good/s). Non provision of this document shall lead to disqualification of the firm.

v. Samples of devices will be tested by the panel of experts / end users and the quoted item/s may be disqualified for further competition on the report/s of these entities.

vi. 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) in **original** and 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 in **original** shall be provided to the Inspection team at the time of inspection.

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 SBDs.

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 Importers of Biological Medicines/Drugs, Government MCC 2018-19

Name of Firm

S. No.	Product General Information				Technical Evaluation Matrix																		Financial Evaluation				Final Grand Total of Scores
					Principal's and Importer's Evaluation Parameters									Suppliers Technical Score	Product Technical Evaluation								Product Evaluated Score	Total Technical Score					
					Principal Manufacturer 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	28	29
					Valid Proof of export by the Principal Manufacturer to US/Europe/SRA country/ies, n older than one year (certificate duly attested by senior executive of the firm). 01 mark each for export to US, SRA Country/ies and other friendly countries.	Valid ISO 18001 certificate issued by authorized body of the country of origin duly accredited with Intemational Accredition Forum (IAF), (duly attested by senior executive of the firm).	Valid ISO 14001 certificate issued by authorized body of the country of origin duly accredited with Intemational Accreditation Forum (IAF), (duly attested by senior executive of the firm).	Valid ISO 9001 certificate issued by authorized body of the country of origin duly accredited with Intemational Accreditation Forum (IAF), (duly attested by senior executive of the firm).	Valid accreditation of manufacturing unit or its relevant section/s by the US-FDA or WHO or official accrediation body in the case of 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 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	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 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 certificate of imported finished quoted item/s from Pakistan Custom coupled with valid airway bill or Bill of Lading for the quoted item/s, not older than 01 Year on the cutoff date for submission of bids.	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 as in column 15, duly attested by the senior executive of the firm.	Valid Certificate of the Type / class of material used for the immediate container of the quoted item/s, as issued by the manufacturer of this material: For material of immediate container as per type / c;lass in quoted item's official monograph = 02 marks; For material of immediate container of	Valid WHO prequalification certificate of qouted item/s	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, as published in PMDC & or HEC recongnised journals	Availability of quoted item/s in Pakistani market as per recent most data of IMS Health 1-20% share = 01 mark 21-40% share = 02 marks 41-60 % share = 03 marks 61-80% share = 04 marks 81-100% share = 05 marks			Quoted Unit Price	Lowest Quoted Unit Price among the qualified bids for particular item	Maximum Allocable Unit Price Score	Score awarded to the unit price of quoted item	
	Ref. No. of item	Generic Name of Item	Dosage Form with Strength	Trade Name	3	2	2	2	5	5	5	5	4	**33**	5	5	5	4	5	3	5	5		**37**			30		100

Evaluation Criteria for Manufacturer of Biological Drugs/Medicines, Government MCC 2018-19

Name of Firm:

S.No					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	29	30
					Current export certificate from DRAP not older than one year (certificate duly attested senior executive of the firm).	Valid ISO 18001 certificate issued by PNAC accredited body (duly attested by senior executive of the firm)	Valid ISO 14001 certificate issued by PNAC accredited body (duly attested by senior executive of the firm).	Valid ISO 9001 certificate issued by PNAC accredited body (duly attested by senior executive of the firm).	Valid accreditation of manufacturing unit or its relevant section/s by International Body (Certificate from US-FDA, WHO and/or other accrediting body from SRA country/ies 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 Functional Stability Chamber (evaluated at the time of inspection by the MCC expert/s, as non oning shall lead to disqualification of the firm).	Availability of Functional effective Cold Chain System & Uninterupptible Power Supply in relevent areas and / or section/s (evaluated by the panel of expert at the time of inspection and non adherence to cGMP will lead to disqualification of the	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. Non-availability of Adequate availability of qualified & relevant Human	Availability of Functional HVAC (as evaluated by the MCC expert/s at the time of inspection). Non-availability or non-functionality of the HVAC system shall lead to Disqualification of the relevant section/firm.		Goods Declaration certificate of imported API of the quoted item/s from Pakistan Customs, coupled with valid airway bill or Bill of Lading for the quoted item/s, not old 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 as column 16, duly attested by the senior executive of the firm.	Valid WHO prequalification certificate of quoted products	Valid Certificate of the Type / class of material used for the immediate container of the quoted item/s, as issued by the manufacturer of this material: For material of immediate container as per type / c;lass in quoted item's official monograph = 02 marks; For material of immediate container of type / class better than the material in official monograph = 04 marks (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	Market Share of quoted item/s in Pakistani market as in the recent most data of IMS Health, for allocation of marks for share slabs: 01-20% share = 01 mark 21-40% share = 02 marks 41-60% share = 03 marks 61-80% share = 04 marks above 80% share = 05 marks			Quoted Unit Price	Lowest Quoted Unit Price among the qualified bids for particular item	Maximum Allocable Unit Price Score	Score awarded to the unit price of quoted item	
	Ref. No. of item in	Generic Name of Item	Dosage Form with Strength	Trade Name	5	2	2	2	5	4	4	4	2	5	**35**	5	5	5	5	4	3	3	5	**35**	**70**			30		100

Evaluation Criteria for Importers of Cardiac Stents, Government MCC 2017-18

S. No.	Product General Parameters				Technical Evaluation Matrix																Financial Evaluation			
					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 embass 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 (duly	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 (duly attested by senior executive of the firm). Non Provision of any of these certificates	Valid certificate of accreditation of quoted item/s from European Community (CE) (d attested by senior executive of the firm).	Valid JIS certification of quoted item/s from Japanese Ministry of Health, Labour & Welfare (MHLW) (duly attested by senior executive of the firm).	Valid ISO 14001 certificate issued by authorized body of the country of origin duly accredited with International Accredition Forum (IAF), (duly attested by senior execut of the firm).	Valid ISO 9001 certificate issued by authorized body of the country of origin duly accredited with International Accredition Forum (IAF), (duly attested by senior execut of the firm).	Valid ISO 13485 certificate issued by authorized body of the country of origin duly accredited with International Accredition Forum (IAF), (duly attested by senior execut of the firm).	Valid accreditation of manufacturing unit or its relevant section/s by International Bod (Certificate from US-FDA, WHO and/or other accrediting body from SRA countries (attested by senior executive of the firm)	Availability of minimum 25% inventory of the total import of the quoted item/s during 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) 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 certificate of imported finished quoted item/s from Pakistan Custom coupled with valid airway bill or Bill of Lading for the quoted item/s, not older than 01 Year on the cutoff date for submission of bids.	Certificate of Analysis of finished quoted item/s from the Principal Manufacturer as in column 17, duly attested by the senior executive of the firm.	Physical examination of the quoted item/s by the MCC expert/s. Rejection of the quote item/s by the MCC expert/s shall lead to disqualification of the said item/s.			Quoted Unit Price	Lowest Quoted Unit Price among the qualiffied bids for particular item	Maximum Allocable Unit Price Score	Score awarded to the unit price of quoted item
	Ref. No. of item in MCC Formulary	Generic Name of Item	Trade Name	Size, Gauge, etc. of Device	5	5	4	4	2	2	3	5	5	5	5	**45**	5	5	15	**25**	**70**			30	

Evaluation Criteria for Manufacturers of General Medicine/Drugs Government MCC 2018-19

Name of Firm

S. No.	Product General Information				Technical Evaluation Matrix																			Financial Evaluation				Final Grand Total of Scores
					Factory Technical Evaluation Parameters											Total Factory Evaluated Score	Product Evaluation Parameters								Total Product Evaluated Score	Total Technical Score					
					Documents Based Factory Score						Factory Evaluation Visit 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	21	22	23	24	25
					Current export certificate from DRAP not older than one year (certificate duly attested senior executive of the firm).	Valid ISO 18001 certificate issued by PNAC accredited body (duly attested by senior executive of the firm)	Valid ISO 14001 certificate issued by PNAC accredited body (duly attested by senior executive of the firm)	Valid ISO 9001 certificate issued by PNAC accredited body (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 c 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 non-availability or non-functioning of Stability Chamber shall lead to disqualification c	Raw material storage (as evaluated at the time of inspection by the MCC expert/s). No adhernece to cGMP shall lead to disqualification of the firm.	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.	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, Non-availability shall lead to disqualification of the section/s or firm)	Available and Functional HVAC (as evaluated by the MCC expert/s at the time of inspection). Non-availability or non-functionality of the HVAC system shall lead to Disqualification of the relevant section/firm.		Goods Declaration certificate of imported API of the quoted item/s from Pakistan Customs, coupled with valid airway bill or Bill of Lading for the quoted item/s, not old 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 as column17 , duly attested by the senior executive of the firm.	Valid WHO prequalification certificate of quoted item/s	Valid Certificate of the Type of material used for the immediate container of the quoted item/s, as issued by the manufactureror immediate container: For immediate container as per official monograph = 02 marks; For immediate container better than official monograph = 04 marks (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).	Market Share of quoted item/s in Pakistani market as in the recent most data of IMS Health, for allocation of marks for share slabs: 01-20% share = 01 mark 21-40% share = 02 marks 41-60% share = 03 marks 61-80% share = 04 marks above 80% share = 05 marks			Quoted Unit Price	Lowest Quoted Unit Price among the qualified bids for particular item	Maximum Allocable Unit Price Score	Score awarded to the unit price of quoted item	
	Ref. No. of item	Generic Name of Item	Dosage Form with Strength	Trade Name	5	2	2	3	3	5	4	4	3	4	4	**39**	5	5	5	3	3	5	5	**31**	**70**			30		100

Evaluation Criteria for Importers of Cotton & related goods for Government MCC 2018-19																									
	Firm																								
S. No.					Technical Evaluation Matrix																Financial Evaluation				Final Grand Total of Scores
					Principal's and 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 ISO 14001 certificate issued by authorized body of the country o origin duly accredited with International Accreditation Forum (IAF), (attested by senior executive of the firm).	Valid ISO 9001 certificate issued by authorized body of the country of origin dul accredited with International Accredition Forum (IAF), (duly attested by senior executive of the firm).	Valid ISO 13485 certificate issued by authorized body of the country of origin duly accredited with International Accredition Forum (IAF), (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).	Valid accreditation of manufacturing unit or its relevant section/s by the US-FDA or WHO or official accreditation body in the case of 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 availability 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 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 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 certificate of imported finished quoted item/s from Pakistan Customs, coupled with valid airway bill or Bill of Lading for the quoted item/s, n older than 01 Year on the cutoff date for submission of bids.	Raw Material 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 finished quoted item/s from the Principal Manufacturer as in column 14 , duly attested by the senior executive of the firm.	Samples evaluation by DTL (Failure to comply with DTL standards shall lead to Disqualification of the quoted products)	Physical examination and / or evaluation 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 quoted item/s.			Quoted Unit Price	Lowest Quoted Unit Price among the qualified bids for particular item	Maximum Allocable Unit Price Score	Score awarded to the unit price of quoted item	
	Ref. No. of item in MCC Formulary	Generic Name of Item	Trade Name	Size, Gauge, etc. of Device	3	3	3	3	5	7	7	7	**38**	4	4	4	10	10	**32**	**70**			30		100

Evaluation Criteria for Manufacturers of Cotton & related goods for Government MCC 2018-19																						
	Name of Firm																					
S. No.	General Product Information				Technical Evaluation Matrix														Financial Evaluation				Final 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	24
					Current export certificate from DRAP not older than one year (certificate duly attested by senior executive of the firm).	Valid ISO 14001 certificate issued by a body accredited by PNAC (duly attested by senior executive of the firm)	Valid ISO 9001 certificate issued by a body accredited by PNAC (duly attested by senior executive of the firm)	Valid ISO 13485 certificate issued by a body accredited by PNAC (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 MCC expert/s, Non functionality of the AC & Ventilation system in specified section will lead to disqualification of the section or firm)	Adequate availibility of equipments / instruments in QC labs performing relevent official tests (evaluated by the MCC expert/s, Non availability of adequate and appropriate equipment / instruments will lead to disqualification of the relevant section or firm)	Appropriate storage of raw material (to be evaluated by theMCC expert/s, Non existance of Good storage condition/s will lead to disqualification of the relevant section or 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, Non-availability or inadequate availability of qualified & relevant Human Resource shall lead to disqualification of the relevant 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.		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 Unit Price among the qualified bids for particular item	Maximum Allocable Unit Price Score	Score awarded to the unit price of quoted item	
	Ref. No. of item in MCC Formulary	Generic Name of Item	Trade Name	Sizes and specifications	5	3	2	**5**	5	4	3	4	5	4	**40**	20	10	**30**	**70**			30		100

Evaluation Criteria for Importers of General Medicines/Drugs Government MCC 2018-19

Name of Firm

S. No.	Product General Information				Technical Evaluation Matrix																									Final Grand Total of Scores
					Principal's and Importer's Evaluation Parameters									Suppliers Technical Score	Product Technical Evaluation								Product Evaluated Score	Total Technical Score	Financial Evaluation				
					Principal Manufacturer 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	28
					Valid Proof of export by the Principal Manufacturer to US/Europe/SRA country/ies, not older than one year (certificate duly attested by senior executive of the firm). 01 mark e	Valid ISO 18001 certificate issued by authorized body of the country of origin duly accredited with International Accredition Forum (IAF), (duly attested by senior executive of the firm).	Valid ISO 14001 certificate issued by authorized body of the country of origin duly accredited with International Accredition Forum (IAF), (duly attested by senior executive of the firm).	Valid ISO 9001 certificate issued by authorized body of the country of origin duly accredited with International Accredition Forum (IAF), (duly attested by senior executive of the firm).	Valid accreditation of manufacturing unit or its relevant section/s by the US-FDA or WHO or official accreditation body in the case of 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 availability 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 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 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 certificate of imported finished quoted item/s from Pakistan Customs, coupled wit valid airway bill or Bill of Lading for the quoted item/s, not older than 01 Year on the cutoff date for submission of bids.	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 as in column 15, duly attested by the senior executive of the firm.	Valid certificate of the availability of the quoted item in the US market.	Valid WHO prequalification certificate of quoted products	Valid Certificate of the Type of material used for the immediate container of the quoted item/s, as issued by the manufacturerof immediate container: For immediate container as per official monograph = 02 marks; For immediate container better than official monograph = 04 marks (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).	Availability of quoted item/s in Pakistani market as per recent most data of IMS Health 1-20% share = 01 mark 21-40% share = 02 marks 41-60 % share = 03 marks 61-80% share = 04 marks 81-100% share = 05 marks			Quoted Unit Price	Lowest Quoted Unit Price among the qualified bids for particular item	Maximum Allocable Unit Price Score	Score awarded to the unit price of quoted item	
	Ref. No. of item	Generic Name of Item	Dosage Form with Strength	Trade Name	3	2	2	3	3	5	7	5	7	37	5	5	5	2	3	4	4	5	33	70			30		100

Evaluation Criteria for Manufacturers of General Medicine/Drugs (I/V Fluids) for Government MCC 2018-19

Name of Firm

S. No.	Product General Information				Technical Evaluation Matrix																					Financial Evaluation				Final 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						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	28	29	30	31
					Current export certificate from DRAP not older than one year (certificate duly attested by senior executive of the firm).	Valid ISO 18001 certificate issued by PNAC accredited body (duly attested by senior executive of the firm)	Valid ISO 14001 certificate issued by PNAC accredited body (duly attested by senior executive of the firm)	Valid ISO 9001 certificate issued by PNAC accredited body (duly attested by senior executive of the firm)	Valid accreditation of manufacturing unit or its relevant section by International Bo (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 senio executive of the firm).	Availibilty Functional Stability Chamber (evaluated at the time of inspection by t MCC expert/s, as non-availability or non-functioning of Stability Chamber shall l 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 goods storage of the quoted item/s. Non adherence to GSP, as evaluated by the MCC expert/s, shall le 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 inspectio Non-availability shall lead to disqualification of the equipment or firm)	Available and Functional HVAC (as evaluated by the MCC expert/s at the time o inspection). Non-availability or non-functionality of the HVAC system shall lead Disqualification of the relevant section/firm.		Goods Declaration certificate of imported API of the quoted item/s from Pakistan Customs, coupled with valid airway bill or Bill of Lading for the quoted item/s, n 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	Certificate of Analysis of API of the quoted item/s from the Principal Manufactur as in column17 , duly attested by the senior executive of the firm.	Valid WHO prequalification certificate of quoted item/s	Valid Certificate of the Type of material used for the immediate container of the quoted item/s, as issued by the manufacturer of immediate container: For immediate container as per official monograph = 02 marks; For immediate container better than official monograph = 04 marks (duly attested by the senior executive of the firm)	I/V fluid container/bot tles with rubber stoper & tear off protective seal.	Stability studies of quoted item/s (duly attested by the Q.C incharge of the firm).	Market Share of quoted item/s in Pakistani market as in the recent most data of IMS Health, for allocation of marks for share slabs: 01-20% share = 01 mark 21-40% share = 02 marks 41-60% share = 03 marks 61-80% share = 04 marks above 80% share = 05 marks			Quoted Unit Price	Lowest Quoted Unit Price among the qualified bids for particular item	Maximum Allocable Unit Price Score	Score awarded to the unit price of quoted item	
	Ref. No. of item in MCC Formulary	Generic Name of Item	Dosage Form with Strength	Trade Name	5	2	2	2	3	5	4	4	3	2	4	**36**	5	5	5	3	4	3	4	5	**34**				30		100

Evaluation Criteria for Import of General Medicines/Drugs I/V fluids for Government MCC 2018-19

Name of Firm

S. No.	Product General Information				Technical Evaluation Matrix									Financial Evaluation				Final Grand Total of Scores
					Principal's and Importer's Evaluation Parameters								Suppliers Technical Score	Product Technical Evaluation														
					Principal Manufacturer Evaluation						Importer's Evaluation			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	29	30
					Valid Proof of export by the Principal Manufacturer to US/Europe/SRA country/ies, n older than one year (certificate duly attested by senior executive of the firm). 01 mark each for export to US, SRA Country/ies and other friendly countries.	Valid ISO 18001 certificate issued by authorized body of the country of origin duly accredited with International Accredition Forum (IAF), (duly attested by senior execut	Valid ISO 14001 certificate issued by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF), (duly attested by senior executive of the firm).	Valid ISO 9001 certificate issued by authorized body of the country of origin duly accredited with International Accredition Forum (IAF), (duly attested by senior execut of the firm).	Valid accreditation of manufacturing unit or its relevant section/s by the US-FDA or WHO or official accreditation body in the case of SRA country/ies (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 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 chain (thermolabile drugs). 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 certificate of imported finished quoted item/s from Pakistan Custom coupled with valid airway bill or Bill of Lading for the quoted item/s, not older than 01 Year on the cutoff date for submission of bids.	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 as in column 15, duly attested by the senior executive of the firm.	Valid Certificate of the Type of material used for the immediate container of the quoted item/s, as issued by the manufacturer of immediate container: For immediate container as per official monograph = 02 marks; For immediate container better than official monograph = 04 marks (duly attested by the senior executive of the firm)	Valid certificate of the availability of the quoted item in the US market.	Valid WHO prequalification certificate of qouted products	I/V fluid container/bottles with rubber stoper & tear off protective seal.	Stability studies of quoted item/s (duly attested by the Q.C incharge of the firm).	Market Share of quoted item/s in Pakistani market as in the recent most data of IMS Health, for allocation of marks for share slabs: 01-20% share = 01 mark 21-40% share = 02 marks 41-60% share = 03 marks 61-80% share = 04 marks above 80% share = 05 marks			Quoted Unit Price	Lowest Quoted Unit Price among the qualified bids for particular item	Maximum Allocable Unit Price Score	Score awarded to the unit price of quoted item	
	Ref. No. of item	Generic Name of Item	Dosage Form with Strength	Trade Name	**3**	2	2	2	3	5	6	5	6	**34**	5	5	5	4	**2**	3	3	4	5	**36**	**70**			30		100

Evaluation Criteria for Importers of Medical Devices, Government MCC 2018-19																										
S. No.	Product General Parameter				Technical Evaluation Matrix																	Financial Evaluation				Final Grand Total of Scores
					Principal's and Importer's Evaluation Parameters							Suppliers Technical Score	Product Technical Evaluation							Product Evaluated Score	Total Technical Score					
					Principal Manufacturer 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
					Valid ISO 14001 certificate issued by authorized body of the country of origin accredited with International Accredition Forum (IAF) for the country of origin (duly attested by senior executive of the firm).	Valid ISO 9001 certificate issued by authorized body of the country of origin duly accredite with International Accredition Forum (IAF) for the country of origin (duly attested by senior executive of the firm).	Valid ISO 13485 certificate issued by authorized body of the country of origin duly accredited with International Accredition Forum (IAF) for the country of origin (duly attested by senior executive of the firm).	Valid accrediation of manufacturing unit or its relevant section/s 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 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 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 certificate of imported finished quoted item/s from Pakistan Customs, coupled with valid airway bill or Bill of Lading for the quoted item/s, not older than 01 Year on the cutoff date for submission of bids.	Certificate of Analysis of finished quoted item/s from the Principal Manufacturer as in column 14 , duly attested by the senior executive of the firm.	Raw material Source accredited by WHO, FDA, EMA, MHRA, TGA, PMDA, Swiss Medic or Health Canada or by other SRA countries (Relavent documents duly attested by senior executive of the importer)	CEJIS/US FDA certification of the qouted products, 2 marks for each certification, up to a maximum of 06 marks (copies of relevent certificates duly attested by the senior executive of the firm)	ISO 10993 certificate issued by authorized body of the country of origin duly accredited wit Internatio nal Accredition Forum (IAF) for the country of origin (duly attested by senior executive of the firm).	Samples evaluation by DTL (Failure to comply with DTL standards shall lead to Disqualification of the quoted products)	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.			Quoted Unit Price	Lowest Quoted Unit Price among the qualified bids for particular item	Maximum Allocable Unit Price Score	Score awarded to the unit price of quoted Item	
	Ref. No. of item in MCC Formulary	Generic Name of Item	Trade Name	Size, Gauge, etc. of Device	2	3	3	4	4	4	4	**24**	5	5	5	6	3	10	12	**46**	**70**			30		100

Evaluation Criteria for Manufacturers of Medical Devices and Sutures for Goverbment MCC 2018-19

	Product General Information				Technical Evaluation Matrix																			Financial Evaluation				Final Grand Total of Scores
					Factory Technical Evaluation Parameter									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	20	21	22	23	24
					Current export certificate from DRAP not older than one year (certificate duly attested senior executive of the firm).	Valid ISO 14001 certificate issued by PNAC accredited body (duly attested by senior executive of the firm)	Valid ISO 9001 certificate issued by PNAC accredited body (duly attested by senior executive of the firm)	Valid ISO 13485 certificate issued by PNAC accredited body (duly attested by senior executive of the firm)	Valid accreditation of manufacturing unit or its relevant section/s by International Body (Certificate from US-FDA, WHO and/or other accrediting body from SRA country/ies duly attested by senior executive 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 the firm.	Functional HVAC (as evaluated by the MCC expert/s at the time of inspection). Non-availability or Non functionality of the HVAC system shall lead to Disqualification of relevant section/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, Non availability of the qualified & relevant HR shall lead to Disqualification of the relevant section/firm).		Goods Declaration certificate of imported raw material of the quoted item/s from Pakistani Customs, coupled with valid airway bill or Bill of Lading for the quoted item/s, not older than 01 Year on the cutoff date for submission of bids.	Raw Material 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 raw material, valid cGMP certificate from DRAP shall be required.	Certificate of Analysis of raw material of the quoted item/s from the Principal Manufacturer as in column15 , duly attested by the senior executive of the firm.	ISO 10993 certificate issued by authorized body of the country of origin duly accredited with International Accredition Forum (IAF) for the country of origin (duly attested by senior executive of the firm).	Samples evaluation by DTL (Failure to comply with DTL standards shall lead to Disqualification of the quoted products)	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.			Quoted Unit Price	Lowest Quoted Unit Price among the qualified bids for particular item	Maximum Allocable Unit Price Score	Score awarded to the unit price of quoted item	
	Ref. No. of item in MCC Formulary	Generic Name of Item	Trade Name	Size & Guage of MedicaL Device	5	2	3	3	4	2	2	4	5	**30**	5	5	5	3	10	12	**40**	**70**			30		100

Evaluation Criteria for Manufacturers of Non Drugs Items for Govt MCC 2018-19

	Product General Information				Technical Evaluation Matrix																Financial Evaluation				Final Grand Total of Scores
					Factory Technical Evaluation Parameter									Product technical Evaluation Parameters											
					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	21	22	23	24	25	26	27	28
					Current export certificate from DRAP not older than one year (certificate duly attested by senior executive of the firm).	Valid ISO 14001 certificate from PNAC accredited body (duly attested by senior executive of the firm	Valid ISO 9001 certificate from PNAC accredited body (duly attested by senior executive of the firm)	Valid ISO 13485 certificate from PNAC accredited body (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)	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 the firm.	Functional HVAC (as evaluated by the MCC expert/s at the time of inspection). Non-availability or Non functionality of the HVAC system shall lead to Disqualification of the relevant section/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, Non availability of the qualified & relevant HR shall lead to Disqualification of the relevant section/firm).	Goods Declaration certificate of imported raw material of the quoted item/s from Pakistan Customs, coupled with valid airway bill or Bill of Lading for the quoted item/s, not older than 01 Year on the cutoff date for submission of bids.	Raw Material 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 raw matyerial, valid cGMP certificate from DRAP shall be required.	Certificate of Analysis of raw material of the quoted item/s from the Principal Manufacturer as in column 15 , duly attested by the senior executive of the firm.	Valid WHO prequalification certificate of qouted products	ISO 10993 certificate issued by authorized body of the country of origin duly accredited with International Accredition Forum (IAF) for the country of origin (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 th MCC expert/s shall lead to disqualification of the said item/s.			Quoted Unit Price	Lowest Quoted Price	Maximum Allocable Price Score	Score awarded to the unit price of quoted item	
	Ref. No. of item in MCC Formulary	Generic Name of Item	Trade Name	Size, Gauge, etc. of Device	5	2	2	4	5	5	5	5	5	**33**	5	5	5	2	3	17	**37**	**70**	0	0	30		**100**

Evaluation Criteria for Importers of Non-Drug Items (NDIs) Government MCC 2018-19

S. No.					Technical Evaluation Matrix																			Final Grand Total of Scores
					Principal's and Importer's Evaluation Parameters							Suppliers Technical Score	Product Technical Evaluation							Product Evaluated Score	Total Technical Score	Financial Evaluation				
					Principal Manufacturer 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
					Valid ISO 14001 certificate issued by authorized body of the country of origin duly accredited with International Accredition Forum (IAF) for the country of origin (duly attested by senior	Valid ISO 9001 certificate issued by authorized body of the country of origin duly accredited with International Accredition	Valid ISO 13485 certificate issued by authorized body of the country of origin duly accredited with International Accredition	Valid accrediation of manufacturing unit or its relevant section b International Body (Certificate from US-FDA, WHO and/or oth accrediting body from SRA country/ies duly attested by senior	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 MC expert/s. Non availability 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 certificate of imported finished quoted item/s from Pakistan Customs, coupled with valid airway bill or Bill of	Raw Material 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 raw material, valid cGMP certificate from DRAP shall be	Certificate of Analysis of finished quoted item/s from the Princip Manufacturer as in column 13 , duly attested by the senior executive of the firm.	Valid WHO prequalification certificate of qouted item/s.	CE/JIS/US FDA certification of qouted item/s, 01 mark for each of the listed certification, up to a maximum of total 03 marks	ISO 10993 certificate issued by authorized body of the country o origin duly accredited with International Accredition Forum (IAI for the country of origin (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.			Quoted Unit Price	Lowest Quoted Unit Price among the qualified bids for particular item	Maximum Allocable Unit Price Score	Score awarded to the unit price of quoted item	
	Ref. No. of item in MCC Formulary	Generic Name of Item	Trade Name	Size, Gauge, etc. of Device	2	2	4	5	5	6	6	**30**	5	5	5	3	3	3	16	**40**	**70**			30		100

Evaluation Criteria for Manufacturers of Dry Powder Injectables, Government MCC 2018-19

Name of Firm

S. No.	Product General Information				Technical Evaluation Matrix																						Financial Evaluation				Final 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 based 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	28	29	30	31
					Current export certificate from DRAP not older than one year (certificate duly attested senior executive of the firm).	Valid ISO 18001 certificate issued by PNAC accredited body (duly attested by senior executive of the firm)	Valid ISO 14001 certificate issued by PNAC accredited body (duly attested by senior executive of the firm)	Valid ISO 9001 certificate issued by PNAC accredited body (duly attested by senior executive of the firm).	Valid accreditation of manufacturing unit or its relevant section/s 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 relevent se tion/s of 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 non-availability or non-functioning of Stability Chamber shall lead to disqualification of firm).	Raw material storage (as evaluated at the time of inspection by the MCC expert/s). No adherence to cGMP shall lead to disqualification of the firm.	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.	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, Non-availability shall lead to disqualification of the section/s or firm).	Available and Functional HVAC (as evaluated by the MCC expert/s at the time of inspection). Non-availability or non-functionality of the HVAC system at the time of evaluation visit shall lead to Disqualification of the relevant section/firm.		Goods Declaration certificate of imported API of the quoted item/s from Pakistan Customs, coupled with valid airway bill or Bill of Lading for the quoted item/s, not old 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 as column17 , duly attested by the senior executive of the firm.	Water For Injection manufactur ed by the same firm of the qouted product	Valid WHO prequalification certificate of quoted item/s	Certificate of the Type of glass material used for the immediate container of the quoted item/s, as issued by the glass manufacturer: For Type-II container = 02 marks; Type-I container = 04 marks Pharmaceutical grade Certificate / CoA for material (plastic / glass etc.) of Immediate Container for oral dosage forms and liquid	Stability studies of quoted item/s (duly attested by the Q.C incharge of the firm).	Market Share of quoted item/s in Pakistani market as in the recent most data of IMS Health, for allocation of marks for share slabs: 01-20% share = 01 mark 21-40% share = 02 marks 41-60% share = 03 marks 61-80% share = 04 marks above 80% share = 05 marks			Unit Price of quoted item	Lowest Quoted Price among the qualified bids for the quoted item	Maximum Allocable Price Score	Score awarded to the Unit Price of the quoted item	
	Ref. No. of item	Generic Name of Item	Dosage Form with Strength	Trade Name	5	2	2	3	3	5	3	3	3	4	4	**37**	5	5	5	2	3	4	4	5	**33**	**70**	0	0	30		

Evaluation Criteria for Import of Dry Powdered Injectables 2018-19

Name of Firm

S. No.	Product General Information				Technical Evaluation Matrix																						Financial Evaluation				Final Grand Total of Scores
					Principal's and Importer's Evaluation Parameters									Suppliers Technical Score	Product Evaluation Parameters									Product Evaluated Score	Total Technical Score						
					Principal Manufacturer Evaluation						Importer's Evaluation				Product Technical Parameters								Product Availability								
	1	2	3	4	6	7	8	9	10	11	12	13	14	15	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32
					Valid Proof of export by the Principal Manufacturer to US/Europe/SRA country/ies, n older than one year (certificate duly attested by senior executive of the firm). 01 mark each for export to US, SRA Country/ies and other friendly countries.	Valid ISO 18001 certificate issued by authorized body of the country of origin duly accredited with International Accredition Forum (IAF), (duly attested by senior executi	Valid ISO 14001 certificate issued by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF), (duly attested by senior	Valid ISO 9001 certificate issued by authorized body of the country of origin duly accredited with International Accredition Forum (IAF), (duly attested by senior execu	Valid accreditation of manufacturing unit or its relevant section/s by the US-FDA or WHO or official accreditation body in the case of SRA countries (duly attested by seni executive of the firm)	Valid calibration certificate for equipment in the factory (duly attested by the senior	A vailability of minimum 25% inventory of the total import of the quoted item/s during 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).	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 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 certificate of imported finished quoted item/s from Pakistan Custom coupled with valid airway bill or Bill of Lading for the quoted item/s, not older than 01 Year on the cutoff date for submission of bids.	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 as in column17 , duly attested by the senior executive of the firm.	Water For Injection manufacture d by the same firm of the qouted product	Valid certificate of the availability of the quoted item in the US market.	Valid WHO prequalification certificate of qouted products	Valid Certificate of the Type of glass material used for the immediate container of the quoted item/s, as issued by the glass manufacture r: For Type-II container = 02 marks; Type-I container = 04 marks (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).	Availability of quoted item/s in Pakistani market as per recent most data of IMS Health 1-20% share = 01 mark 21-40% share = 02 marks 41-60 % share = 03 marks 61-80% share = 04 marks 81-100% share = 05 marks			Quoted Unit Price	Lowest Quoted Unit Price among the qualified bids for particular item	Maximum Allocable Unit Price Score	Score awarded to the unit price of quoted item	
	Ref. No. of item	Generic Name of Item	Dosage Form with Strength	Trade Name	3	2	2	3	3	5	6	5	6	**35**	5	5	5	2	2	3	4	4	5	**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; Manufacturer as well as Importer For various MCC formulary items offered for this bidding competition.	
2.	Please indicate out of the following category/ies, under which the Firm is applying for bidding: i. General medicines ii. I/V Fluids iii. Biological drugs iv. Medical devices including Surgical Disposables, Cotton & related goods, gauze, adhesive tapes, bandages, etc., but excluding cardiac stents v. Cardiac Stents vi. Non drug items (NDIs).	
3.	Please provide names, attested copies of CNICs, two recent attested photographs, valid street addresses in Pakistan, all working landline, mobile phone numbers and valid email address of the following: 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. **Note:** 1. In case of winning this bidding competition the Focal person of the successful bidder shall be responsible for communication with purchasing agency/ies regarding supply related issues and his valid contact No. and address may be given in final approved rate list of Govt. MCC for facilitation of purchasing agency/ies. 2. Please provide clear, legible and visible attested photocopies of all the valid 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 ii. Valid & working official Landline Phone and Fax Numbers; and	

	iii. Valid Mobile phone number/s of the Focal Person registered which should be registered his/her CNIC No. and name; and iv. Valid and functional Email address; and v. Official Website address/es.	
5.	Please provide, in original, the bids security instrument amounting to Rupees Six Hundred Thousands only (Rs.600,000/-) along with the Financial Proposal in the sealed envelope in the form of valid, crossed Call Deposit Receipt / Bank Draft / Pay Order from a scheduled Bank of Pakistan in the name of Director General Health Services, Khyber Pakhtunkhwa, Peshawar. Any ordinary bank account cheques/s shall not be acceptable as bids security. **Note:** 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 valid 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 of the Firm.	
7.	In case of being a 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 **v.** Dissolution Profile for each quoted drug / medicine item belonging to the category of oral dosage form.	
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 the Principal Manufacturer for the quoted item/s as issued by relevant authority of the country of origin of the quoted imported good/s (duly attested from the Embassy / High Commission / Consulate (as the case may be) of the country of origin in Pakistan or Pakistani Embassy / High Commission / Consulate (as the case may be) in the country of origin of the quoted good/s). Non provision of this document shall lead to disqualification of the firm; and **v.** Valid Free Sale Certificate for the quoted item/s as issued by relevant authority of the country of origin of the quoted imported good/s (duly attested from the Embassy / High Commission / Consulate (as the case may be) of the country of origin in Pakistan or Pakistani Embassy / High Commission / Consulate (as the case may be) in the country of origin of the quoted good/s). Non provision of this document shall lead to disqualification of the firm; and **vi.** Valid Price List of the quoted items. **vii.** For cardiac stents, provision of the following documents is mandatory apart from those mentioned in clause a & b above: i. Valid US-FDA certificate of the quoted item/s; and ii. Valid permission of sale or import of quoted item/s for sale in the US open market. **Note:** Valid cGMP certificate/s and Valid Free Sale Certificate/s for the quoted item/s, as issued by relevant authority of the country of origin of the quoted imported good/s (duly attested from the Embassy / High Commission / Consulate (as the case may be) of the country of origin in Pakistan or Pakistani Embassy / High Commission / Consulate (as the case may be) in the country of origin of the quoted good/s), as elaborated in the relevant section of these SBDs, shall be presented in original by the bidder to the inspection team of MCC expert/s at the time of inspection. Failure to comply with this instruction shall lead to disqualification of the firm for the quoted item/s. Photocopy or scanned copy of the same shall not be considered in lieu of the original.	
9.	The bidding Firm shall also provide an Affidavit on Judicial Stamp Paper of the value of at least Rs. 100/- (Rs. One Hundred Only) for the following undertaking: **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 all the provisions (including, but not limited to, those provided under	

	ITB 29.1 of the Bid Data Sheet), 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 drug / medicine items are, and shall be, freely available in the market of Pakistan; and particularly in 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 the above mentioned 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 / examined by expert/s nominated by the Technical Evaluation Committee / Selection & Rate Contracting 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 / opinion, whatsoever, of the said expert/s regarding the selection, or otherwise, of the quoted item/s for purchase / rate contracting. **vii.** I / We also undertake that submission of any false/bogus/fake/forged/ fabricated/tampered document shall lead to disqualification of our firm from this bidding competition as well as to other lawful action/s to be taken by the concerned authorities. **viii.** I / We have fully understood that no such documents shall be entertained by the Procuring Agency, which is issued after due date of Bid opening.
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 the trade price of quoted item/s in the market.

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) I / We, the undersigned, 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 I / We, the undersigned, 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 Procuring Agency or any of its committees are not bound to accept the lowest or any other bid they may receive.

I / We affirm that the contents of this affidavit are correct to the best of my/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 a separate sealed envelope to be kept within the main sealed envelope of the bid.***

Price Schedule format for Financial Bid of Government MCC for the year 2018-19

1. **In case of Drugs/Medicines,** 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 2018-19	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 2018-19	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, Medical Devices & Non Drugs Items for Govt: MCC 2018-19

In response to advertisement related to the bidding process / competition regarding purchase and supply of drugs, non-drugs and surgical disposable items for 2018-19 for the health facilities / institutions through directorate general Health Services, Khyber Pakhtunkhwa, Peshawar, I, Mr. / Ms. _____ s/o, d/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)

(Bid form-6)

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

THIS RATE CONTRACT AGREEMENT is made and agreed today on the ___ day of **[Month],** 2018 between the Director General Health Services, Health Department, Government of Khyber Pakhtunkhwa *(hereinafter referred to as the Procuring Agency or first party, which expression shall, where the context admits, be deemed to include the successors and / or 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 second party or he or his or him, 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 under the approved Standard Bidding Documents for the year 2018-19 *(hereinafter referred to as the SBDs)* approved for the selection and rate contracting of drugs/medicine, medical devices, 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 or Purchasing Agency/ies, where the context so admits);* and

WHEREAS the Supplier has won the bidding competition for selected goods, as listed in the Schedule-1 of this contract agreement; and

WHEREAS the Supplier declares that he is not a broker, middle-man, distributor or authorized dealer of, or acting on behalf of any entity or person, but himself a genuine Manufacturer and / or direct Importer of the goods for which he has won the bidding competition for supply of the same to the Purchasing Agency/ies, as defined in the SBDs, throughout the province of Khyber Pakhtunkhwa *(hereinafter referred to as the Province)*; 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 Agency/ies in subordination to and laws and matters ancillary to the terms and conditions of the SBDs; and

WHEREAS the Supplier shall supply all the goods ordered by the Purchasing Agency/ies 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-22 of this contract agreement;

Now, therefore, both the parties hereby 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 as submitted by him through an affidavit on judicial stamp paper along with the Bid Form-1 of the SBDs along with his bid; 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 and / or Purchasing Agency concerned, as the case may be, 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 concerned Purchasing Agency exactly at the address of the official premises situated within the district of the official jurisdiction of the latter as provided in the supply order issued to the former.
3. The Supplier shall be solely responsible for the safe and appropriate method and mode of transportation, loading and / or unloading and staking of the supplied items till, and at the time of delivery to the destination address indicated by the Purchasing Agency in the district of its jurisdiction.

4. The Supplier shall be solely responsible for 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 goods till the time of delivery and the consequences arising therefrom, if any.
5. The Supplier shall not claim or charge any transportation, loading / unloading, labour or any other charges, whatsoever, related to or in the name of logistics, accidents, insurance, freight, toll tax, etc.
6. The Supplier shall supply all the goods in full conformity to the specifications as laid down in the SBDs.
7. The Purchasing Agency shall arrange to obtain randomized sample/s for each formulary item of the supplied goods, as in the SBDs and belonging to the categories of drug/medicine, medical devices and surgical disposables through the notified Drug Inspector/s concerned for sending the same to the concerned Drug Testing Laboratory for Test / Analysis as provided in the Drugs Act 1976, DRAP Act 2012 and rules frame thereunder as well as provisions of the SBDs, further subject to the condition/s that:
    a. The supplied goods declared in contravention to any provision of the Drugs Act 1976, DRAP Act 2012 and rules framed thereunder, shall be replaced by the Supplier at his sole risk and cost and at no cost to the Purchasing Agency, within 07 days from the date of intimation to the Supplier and / or his focal person, as nominated by the Supplier in the Bid Form-1 of his bid submitted under the SBDs, at such place/s as the Purchasing Agency may direct in accordance with clause-2 of this contract agreement.
    b. The Purchasing Agency shall arrange to obtain sample/s of the replaced goods as in clause-7 (a) above, for the purpose of Test / Analysis as provided in the Drugs Act 1976, DRAP Act 2012 and rules frame thereunder.
    c. In case of non-supply or delayed supply or partial supply of replacement items, as in clause-7 (a) above, the Supplier shall be liable for imposition of penalty/ies as provided in clause-22 of this contract agreement.
    d. All the contravened stock of goods, as in clause-7(a) above, if seized by the authorities or Drug Inspector concerned, shall be the case property under the provisions contained in the Drugs Act, 1976 and the rules framed thereunder.
    e. The supplier shall be responsible to make arrangements for appropriate storage and the matters ancillary to the safe custody of the seized case property as in clause-7(d) above at his sole risk, cost and responsibility with no claim, whatsoever, from the concerned Purchasing Agency, and / or the Drug Inspector, and / or Procuring Agency.
    f. In case the destruction of the seized stock, as in clause-7(d),(e) above, is required to be undertaken under the applicable laws and rules, all the costs involved in the execution of the decision and destruction, whatsoever, shall be solely borne by the supplier without any claim of any nature, whatsoever, from the concerned Purchasing Agency or Drug Inspector or Procuring Agency.
    g. Any of the item/s, as in clause-7 above, if initially declared to be in contravention with the provision/s of Drugs Act 1976, but later on declared as of standard quality by the concerned Appellate Drugs Testing Laboratory, shall be returned to the supplier by the concerned Drug Inspector in a lawful manner.
8. Supplier shall supply to the Purchasing Agency/ies, the freshly manufactured goods having maximum possible long expiry dates with the minimum remaining shelf life of at least 65% in case of imported goods and at least 85% in case of locally manufactured goods within Pakistan.
9. The Supplier shall hoist the list of supplied goods on his official website, while indicating name of items, name of manufacturer / importer, Invoice No., warranty & date, Registration

No., Batch No., quantity, unit price and expiry date of the supplied goods along with the name of the Purchasing Agency/ies.

10. In case of taking any action contravening to any provision/s of the applicable law/s and rules, the Supplier shall render himself liable to such lawful action/s as deemed appropriate and taken against him under any or all the applicable law/s, rule/s of the Government of Khyber Pakhtunkhwa, terms and conditions of the SBDs and the clauses of this contract agreement.

11. The Purchasing Agency/ies 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.

12. The Procuring Agency shall take lawful / legal action against the Supplier in accordance with the clauses of this contract agreement as well as relevant and applicable laws, rules and regulations of the Government of Khyber Pakhtunkhwa, as amended from time to time, to govern suchlike situation/s, which may, inter alia, include but not limited to blacklisting, forfeiture of earnest money and performance guarantee, if any.

13. 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 **"GOVERNMENT 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, outer packing of each individual unit item as well as on 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 clear and legible manner.
- **c.** The goods shall be packed and transported to the Purchasing Agency in accordance with the provisions contained in the Standard Bidding Documents.
- **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 contained in Notification No. F.6-6/2005-Reg-II (south) dated 13/9/2006 of the then Federal Ministry of Health, Pakistan.

14. The Procuring Agency or its representative shall have the right to inspect the manufacturing facility, premises, warehouse/s, godown/s, laboratories etc. at any time during the financial year 2018-19 and/or till the execution of supply orders given under this contract agreement by the Purchasing Agency/ies of the Province. If anything found in contravention of cGMP, clauses of Drug Act 1976 and/or this Contract Agreement the Procuring Agency shall have the sole right and authority to take any lawful action as deemed appropriate, against the Supplier which may include, but not limited to cancellation of supply order/ orders given to the Supplier by the Purchasing Agency/ies 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 as well as taking any other lawful action.

15. The Supplier agrees that the approved price of all individual items in Schedule-1 of this contract agreement, as quoted by him in the financial bid, shall remain valid till and up to 30th June 2019.

16. As mentioned in Special Conditions of Contract, the bid security of Rs. 600,000/- from the Supplier as already received by the Procuring Agency 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 supplier in response to applying for the same by him to the Procuring Agency after successful completion of all the contractual obligations of this contract agreement and the SBDs.

17. The Supplier shall provide legal and valid warranty to the Purchasing Agency for all the goods supplied under this contract agreement, which fall under the provisions of Drugs Act 1976, DRAP Act 2012 and the rules framed thereunder, on prescribed Form-2A in accordance with the mechanism prescribed for the purpose.

18. For Non-Drug Items, the Supplier shall provide appropriate warranty to the Purchasing Agency/ies in accordance with Special Conditions of Contract of the SBDs for this bidding competition, for each item supplied in response to supply orders.

19. In case the Supplier had been awarded marks during the technical evaluation for API source accreditation for Drugs / Medicines, and for medical grade material certification for medical devices & Non-Drug Items, and for Pharmaceutical grade certification for immediate containers of Drugs/medicines shall warranty the supply of all such goods with the same certified quality, material and specification/s to the Purchasing Agency/ies throughout the validity period of this contract agreement.

20. Bill for payment in triplicate along with all other relevant and required documents shall be submitted by the Supplier to the Purchasing Agency/ies immediately after completion of supply of ordered 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 and / or by the Provincial Government of Khyber Pakhtunkhwa on any supplied / purchased item.

21. In case of situation related to Force Majeure, the Supplier may immediately without delay inform the Procuring Agency as well as the Purchasing Agency in writing about the situation along with solid proof of the situation 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.

- **a.** The Procuring Agency, in case of being fully satisfied with the genuineness of situation arising from the claimed Force Majeure by the Supplier, may extend the period of supply of goods up to a maximum of not more than thirty days.
- **b.** 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 / or lapse, and / or surrender of public funds, vis-à-vis, the standard and normal public sector financial management laws, rules, regulations, procedures and practices governing the Procuring Agency, and / or Purchasing agency/ies.
- **c.** After the expiry of extended period as in clause-21(a) above, the supply order shall stand cancelled to the extent of non-supplied goods and the performance security in the form of retained bids security, as in clause-16 of this contract agreement shall be forfeited in favour of the Procuring Agency.

22. The Supplier agrees that the supply of the ordered goods under this agreement shall be completed by the Supplier within thirty (30) days after the receipt of supply order/s from the Purchasing Agency/ies, except in situation/s covered under clause-21 above regarding Force Majeure. In case of delay in supplies reaching to the Purchasing Agency, the following penalties shall be imposed by the Purchasing Agency upon the Supplier:

- **a.** 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 quoted price of such goods, whose supply was delayed out of the same supply order as 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.

b. Upon delay in supply from forty-six days up to sixty (46 to 60) days, instead of three per cent (03%) as in clause-22(a) above, a lump sum total penalty amounting to seven per cent (07%) of the total quoted price of such goods, whose supply was delayed out of the same supply order as 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.

c. In case of delay in supply beyond sixty days, as in clause-22(b) above, the supply order issued by the Purchasing Agency shall stand cancelled to the extent of non-supplied items and in such a case, the Procuring Agency shall have the right, duty and authority to impose any or all of the below mentioned penalties; that is

i. Forfeiting the bids security and / or performance guarantee of the Supplier as related to this contract agreement; and / or

ii. 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 Purchasing Agencies in the Province, as defined in the SBDs, and District Governments in the Province; and / or

iii. Initiating the process for and recommending for permanent blacklisting of the Supplier with the Purchasing Agencies.

23. 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 all of 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.

24. 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/s in whatsoever form, from the Procuring Agency or any of the Purchasing Agencies.

25. The Procuring Agency and / or Purchasing Agency, as the case may be, 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. However, 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 to Government of Khyber Pakhtunkhwa, Health Department, Peshawar for decision through a Dispute Resolution Committee under the chairmanship of Special Secretary Health with Additional Secretary Health (Development) or Additional Secretary Health (Establishment) and Deputy Secretary Drugs as members.

26. Both the parties agree that the Procuring Agency in the capacity of being the overall head of the Government Medicine Coordination Cell, or otherwise, has the authority to regulate, if deemed appropriate, under the provisions in the SBDs, through imposing restrictions and / or classifying and / or grouping any selected quoted item/s for stopping, increasing or decreasing the purchase of such item/s by the Purchasing Agency/ies to rationalize and / or control the use and / or misuse of such item/s.

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 **Chief Pharmacist** **Government MCC, DGHS** **Health Department, Khyber Pakhtunkhwa, Peshawar**	**WITNESS NO. 2** **Signature:** **Name:** **Father's Name:** **Address:** **CNIC No.**

Schedule -1

Directorate General Health Services, Khyber Pakhtunkhwa

Government MCC 2018-19

1. **Name and Address of Supplier:**

2. **List of Selected Item/s from the Supplier along with quoted unit price/s:**