TOP PRIORITY/MOST URGENT

PURCHASE CELL
DIRECTORATE GENERAL HEALTH
SERVICES PUNJAB
24-COOPER ROAD, LAHORE

Primary & Secondary
Healthcare Department

Phone No. +924299201145 Purchase Cell E-mail: pcdghslahore@gmail.com

No.: 9141-55 /PC Date: 04/11 /2019

To,

1. All Chief Executive Officer(s), District Health Authorities, Punjab.
2. CEO PHFMC.
3. All Program Managers/Project Managers of Verticals Programs.
4. In-charge Dispensary Civil Secretariat /Governor House.

Subject: **STANDARD RFP FOR THE PROCUREMENT OF DRUGS/MEDICINES AND MEDICAL DEVICES FROM PREQUALIFIED BIDDERS OF DGHS, PRIMARY & SECONDARY HEATHCARE DEPARTMENT, GOVERNMENT OF THE PUNJAB**

Kindly refer to the subject cited above.

2. Please find enclosed Standard Request for Proposal (RFP) for the procurement of Drugs/Medicines & Medical Devices from prequalified bidders of DGHS Punjab, P&SHD already notified vide No. 8276-90 dated 03-10-2019 and No. 8891-8905 dated 22-10-2019 for Drugs/Medicines and Medical Devices.

3. All concerned are directed to call RFP from prequalified bidders as per PPRA Rule 38 (2) (b) and subsequently upload all proceedings regarding respective procurement process on website of Primary & Secondary Healthcare Department (www.pshealth.punjab.gov.pk).

Director General Health Services
Punjab

C.C:

1. Secretary, Primary & Secondary Healthcare Department.
2. Special Secretary, Primary & Secondary Healthcare Department.
3. Additional Secretary (Drugs Control), P&SHC Department.
4. Focal Person Medicine, P&SH Department.
5. Additional Director (MS&DC), DGHS.
6. Master File.

Primary & Secondary
Healthcare Department

REQUEST FOR PROPOSAL (RFP)

(DRUGS/MEDICINES & MEDICAL DEVICES)

(FINANCIAL YEAR 2019-20)

District Health Authority [_____]

GOVERNMENT OF THE PUNJAB
PRIMARY & SECONDARY HEALTHCARE DEPARTMENT

CONTENTS

RFP DATA SHEET

ITB Reference	Description	Detail
ITB Clause 24	Last date and time for the receipt of bids	**Date ----------till 11:00 A.M**
ITB Clause 27	Date, time and venue of opening of technical bids	**Date ----------at 11.30 A.M Vanue----------**
N/A	RFP/Bid Reference No. (For Drugs/Medicines and Medical Devices)	**Ref.No----------**
ITB Clause 16	Bid currency	PKR on free delivery to Consignee's end basis including all Ex-work, Transportation, Storage charges till the destination (DDP Basis)
ITB Clause 13	Language of bid	English
ITB Clause 20	Amount of bid security	2% of Estimated Cost as given in RFP against each Item
ITB Clause 21	Bid validity period	180 days from the date of the submission of bids
ITB Clause 09	Bidding procedure	Single Stage – Two Envelope bidding procedure
ITB Clause 27	**District Health Authority(----------)** Address: ---------- Phone No. ---------- Email : ----------	

SECTION I

INVITATION TO RFP

Primary & Secondary Healthcare Department

LETTER OF INVITATION

SUBJECT: **INVITATION FOR RFP OF DRUGS /MEDICINES & MEDICAL DEVICES FOR THE FINANCIAL YEAR 2019-20**

Dear Sir/ Madam

District Health Authority (DHA) ----------, invites sealed RFP (Technical & Financial) for the supply of Drugs/Medicines & Medical Devices for the FY 2019-20 on free delivery to Consignee's end basis. Prequalification of Pharmaceutical Manufacturers/Sole Agents of foreign manufacturers with the DGHS is primary pre-requisite. Detailed technical specifications along with quantities of Drugs/Medicines & Medical Devices aregiven in the RFP Documents.

2. The prequalified firms must participate in the bidding process for their prequalified items against the total quantity, otherwise, its status of prequalification may be recommended for cancellation immediately by the concerned quarter and notification will be issued accordingly for those products for which the bid has not been submitted. The bidder must bid for entire/total quantity. Bid for partial quantity will straightway be rejected.

3. Prequalified Bidders can download the RFP Documents containing tender's item specifications, quantity, terms & conditions from the websites of Primary & Secondary Healthcare Department (www.pshealth.punjab.gov.pk) for information only. Same can be obtained from DHA, until the closing date for the submission of bids.

4. Bidding shall be conducted through Single Stage – Two Envelopes bidding procedure of Punjab Procurement Rules, 2014. The envelopes shall be marked as "FINANCIAL PROPOSAL" and TECHNICAL PROPOSAL" in bold and legible letters. The outer envelope shall clearly be **marked with Tender Enquiry No.** for which the proposal is submitted. Financial Proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders.

5. The bid should be submitted at District Health Authority Address----------date----------**till 11:00 AM** which shall be opened on the same date at **11:30 AM**.

6. The firms shall pay a non-refundable RFP document Fee of **Rs. 500/- (Rupees five hundred only) for each tender inquiry number** at office of District Health Authority----------

7. All bids should be submitted in Tape Binding. All documents should contain proper page marking, attached in sequence as indicated for evaluation in the RFP Documents and signatures of authorized person. Moreover, signing and stamping of each page of bidding documents/form is mandatory.

8. In case the date of opening or last date of sale is declared as a public holiday by the government or non-working day due to any reason, the next official working day shall be deemed to be the date of submission and opening of tenders accordingly. The time and venue shall remain the same.

Note:

1) **The Procurement/Bidding Process shall be governed by the Punjab Procurement Rules, 2014.**
2) **The bidder shall submit single bid (hard copy) for all quoted items but financial proposals shall be submitted item wise separately in sealed envelopes.**
3) **Item(s) shall be quoted in Technical & Financial Proposal with both Brand Name(s) and generic name.**
4) **The bidder shall attach unhidden photocopy of 2% Bid Security of estimated cost of each item as mentioned in RFP Documents, in the form of Bank Draft/Bank Guarantee/Call Deposit Receipt (CDR), with Technical Proposal (hard copy) and Original with Financial Proposal.**

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

SECTION II

INSTRUCTIONS TO BIDDERS

1. Scope of Bid

1.1 Districts Health Authority----------, Government of the Punjab, invites sealed bids from **Prequalified** Pharmaceutical Manufacturers/Sole Agents of Foreign Manufacturers for supply of Drugs/Medicines & Medical Devices for Health Facilities in Punjab working under the administrative control of P&SHCD as per quantities and specifications more specifically described in **Section III of the RFP Documents** Schedule of Requirements & Technical Specifications.

2. Source of Funds

2.1 Government of the Punjab.

3. Eligible Bidders

3.1 This Invitation to RFP is open to all **Prequalified** pharmaceutical manufacturers/authorized sole agents of foreign manufacturers in Pakistan by DGHS for the year 2019-20 for supply of Drugs/Medicines & Medical Devices more specifically described in the Section III, Schedule of Requirements & Technical Specifications. Pharmaceutical Manufacturers/ Sole Agents of Foreign Manufacturers prequalified by Directorate General Health Services, Punjab, during 2019-20 are eligible bidders.

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

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

4. Corrupt or Fraudulent Practices and Mechanism to Debar/Blacklist the Defaulted Bidder

4.1 The Government of Punjab defines Corrupt and Fraudulent Practices as *"the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official or the contractor in the procurement process or in contract execution to the detriment of the procuring agency; or misrepresentation of facts in order to influence a procurement process or the execution of a contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the procuring agency of the benefits of free and open competition and any request for,*

or solicitation of anything of value by any public official in the course of the exercise of his duty; it may include any of the following practices:

(i) coercive practice by impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;

(ii) Collusive practice by arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;

(iii) Corrupt practice by offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

(iv) fraudulent practice by any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

(v) obstructive practice by harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights;

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

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

i. Submission of false fabricated / forged documents for procurement in tender.
ii. Not attaining required quality of work.
iii. Inordinate tardiness in accomplishment of assigned/agreed responsibilities / contractual obligations resulting loss to procuring agency / Government.
iv. Non-execution of work as per terms & condition of contract.

v. Any unethical or unlawful professional or business behavior detrimental to good conduct and integrity of the public procurement process.
vi. Involvement in any sort of tender fixing.
vii. Persistent and intentional violation of important conditions of contract
viii. Non-adherence to quality specification despite being importunately pointed out.
ix. Security consideration of the State i.e., any action that jeopardizes the security of the State or good repute of the procuring agency.

PROCEDURE: The procedure mentioned in Punjab Procurement Rules 2014 will be followed.

5. Eligible Goods and Services

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

6. Cost of Bidding

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

7. Bidding for Selective Items

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

THE BIDDING PROCEDURE

8. The Governing Rules

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

9. Applicable Bidding Procedure

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

Single Stage: Two Envelope Bidding Procedure

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

(i) the bid shall be a single package consisting of two separate envelopes, containing separately the financial and the technical proposals;

(ii) the envelopes shall be marked as "Financial Proposal" and "Technical Proposal";

(iii) in the first instance, the "Technical Proposal" shall be opened and the envelope marked as "Financial Proposal" shall be retained unopened in the custody of the procuring agency;

(iv) the procuring agency shall evaluate the technical proposal in the manner prescribed in advance, without reference to the price and shall reject any proposal which does not conform to the specified requirements;

(v) during the technical evaluation no amendments in the technical proposal shall be permitted;

(vi) after the evaluation and approval of the technical proposals, the procuring agency shall open the financial proposals of the technically accepted bids, publically at a time, date and venue announced and communicated to the bidders in advance, within the bid validity period;

(vii) the financial bids found technically nonresponsive shall be returned un-opened to the respective bidders; and

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

THE BIDDING DOCUMENTS

10. Contents of the Bidding Documents

10.1 The goods required, applicable bidding procedures, and Contract terms are prescribed in the Bidding Documents. In addition to the Invitation for Bids, the Bidding Documents include:

(a) Instructions to Bidders (ITB) (Section-II)

(b) Schedule of Requirements & Technical Specifications (Section-III)

(c) Evaluation Criteria (Section-IV)

(d) Bid Forms (Section-V)
- i) Letter of Intention
- ii) Affidavit
- iii) Technical Forms
- iv) Financial Forms

(f) Draft Standard Contract (Section-VI)
- i. Contract Form
- ii. General Conditions of the Contract
- iii. Special Conditions of Contract,

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

10.3 The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding Documents. Failure to furnish all information required by the Bidding Documents or to submit a bid not substantially responsive to the Bidding Documents in every respect shall be at the Bidder's risk and may result in the rejection of its bid.

11. Clarification(s) on Bidding Documents

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

12. Amendment(s) to the Bidding Documents

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

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

12.3 In order to allow prospective Bidders reasonable time for taking the amendment(s) into account in preparing their bids, the Procuring

Agency, at its discretion, may extend the deadline for the submission of bids.

PREPARATION OF BIDS

13. Language of Bids.

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

14. Documents Comprising the Bids.

14.1 The Bid shall comprise of the BID FORMs, UNDERTAKING, TECHNICAL DETAIL OF THE PRODUCT, of this Bidding Document and all those ancillary documentation that are prescribed for the eligibility of the goods and ancillary services that are found necessary and highlighted in the Bid Forms in Section V.

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

15. Bid Price.

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

15.2 Form prescribed for quoting of prices is to be filled in very carefully, preferably typed. Any alteration/correction must be initialed. Every page is to be signed and stamped at the bottom.

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

15.4 The Bidder is required to offer a competitive price. All prices must include the taxes and duties, where applicable and all Ex-work & inland transportation & storage charges till the destination (on free delivery to Consignee's end basis). If there is no mention of taxes, the offered/quoted price shall be considered as inclusive of all prevailing taxes/duties.-

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

15.6 Prices offered should be for the entire quantity of an item demanded in the Section III i.e., Schedule of Requirement & Technical Specifications; partial quantity offers shall straightaway be rejected. Conditional offer shall also be considered as non-responsive bid.

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

16. Bid Currencies.

16.1 Prices shall be quoted in Pak Rupees (PKR) on free delivery to Consignee's end basis including all Ex-work, Transportation, Storage charges till the destination (DDP Basis).

17. Samples.

17.1 The Bidder shall provide samples of quoted goods along with the bid at his own cost and in a quantity prescribed by the Procuring Agency in Section III.

18. Documentation on Eligibility of Bidders.

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

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

19. Documentation on Eligibility of Goods.

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

20. Bid Security.

20.1 The bidder shall submit 2 % bid security of estimated cost of each item as mentioned in RFP Documents, in the form of Bank Draft/Bank Guarantee/Call Deposit Receipt (CDR) from any scheduled bank.

21. Bid Validity.

21.1 Bids shall remain valid for the period identified in the Bid Data Sheet after the date of opening of technical bid prescribed by the

Procuring Agency. A bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive.

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

21.3 Bidders who:-

(a) agree to the Procuring Agency's request for extension of bid validity period shall not be permitted to change the substance of their bids; and

(b) Do not agree to an extension of the bid validity period shall be allowed to withdraw their bids without forfeiture of their bid securities.

22. Format and Signing of Bids.

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

22.2 The original bid shall be typed or written in indelible ink. All documents should contain proper page marking, attached in sequence as indicated for evaluation in the bidding document and signatures of authorized person. Moreover, signing and stamping of each page of bidding document/form is mandatory.

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

22(a). Submission of Bids/Proposals.

The bidder must submit Bid/Proposal via by hand submission by firm's authorized representative before date and time mentioned in letter of invitation.

All blank fields are mandatory to fill/complete and submit hard copy of bidding documents and relevant required documents in tape binding with page number mentioned on each page with sign and stamp. The bid/RFP shall be a single package consisting of two separate envelopes, containing separately the financial and the technical proposals.

23. Sealing and Marking of Bids.

23.1 The envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion. Similarly, the Bidder shall seal the proposals/bids in separate envelopes. The envelopes shall then be sealed in an outer envelope marked with **Bid Reference Number & Tender No.**

23.2 The inner and outer envelopes shall:

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

(b) Bid Reference, Tender No./ Items No. indicated in **Section III, Schedule of Requirements & Technical Specifications** and a statement: "DO NOT OPEN BEFORE," the time and the date specified for opening of Bids.

23.3 The inner envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared as "non-responsive" or "late".

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

24. Deadline for Submission of Bids

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

24.2 The Procuring Agency may, in its discretion, extend the prescribed deadline for the submission of bids by amending the

bidding documents in accordance with ITB Clause 12 above, in which case all rights and obligations of the Procuring Agency and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.

25. Late Bids

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

26. Withdrawal of Bids

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

26.2 No bid may be withdrawn in the period between deadline for submission of bids and the expiration of the period of bid validity specified in Bid Data Sheet. Withdrawal of a bid during this period may result in initiation of legal action against the firm.

OPENING AND EVALUATION OF BIDS

27. Opening of Bids by the Procuring Agency.

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

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

27.3 All Bidders in attendance shall sign an attendance sheet.

27.4 The Procuring Agency shall open one Bid at a time and read out aloud its contents which may include name of the Bidder, items quoted for and unit prices and total amount of the Bid (if applicable). The Procuring Agency may choose to announce any other details which it deems appropriate if not in conflict with the Punjab Procurement Rules-2014.

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

27.6 No bid shall be rejected at Technical Proposal/Bid opening, except for late bids, which shall be returned unopened to the Bidder, the Chairman of the Purchase/Procurement Committee shall record a statement giving reasons for return of such bid(s).

28. Clarification of Bids.

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

29. Preliminary Examination.

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

29.2 In the Financial Bids, the arithmetical errors shall be rectified on the following basis.

a) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected.

b) If the Bidder does not accept the correction of the errors, its bid shall be rejected, and its Bid Security may be forfeited.

c) If there is a discrepancy between words and figures, the amount in words shall prevail.

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

29.4 Prior to the detailed evaluation, the Procuring Agency shall determine the substantial responsiveness of each bid to the bidding documents. For purposes of this clause, a substantially responsive bid is one, which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning Applicable Laws, Taxes & Duties and internationally recognized best practices shall be deemed to be a material deviation for Technical Proposals. The Procuring Agency's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

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

30. Evaluation of Bids.

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

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

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

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

31. Qualification of Bidder

31.1 The Procuring Agency, at any stage of the procurement proceedings, having credible reasons for or prima facie evidence of any defect in Bidder's capacity may require the Bidder to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified.

31.2 The procuring Agency may conduct surprise inspection either itself or through third party of already prequalified firms during validity of prequalification period, however in case of unsatisfactory compliance condition to the standards; the procuring agency reserves the right to initiate legal proceedings besides disqualification.

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

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

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

31.6 An affirmative determination shall be a prerequisite for award of the Contract to the Bidder. A negative determination shall result in rejection of the Bidder's bid, in which event the Procuring Agency shall proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

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

32. Rejection of Bids

32.1 The Procuring Agency may reject any or all bids at any time prior to the acceptance of a bid in accordance with Punjab Procurement Rules-2014 (PPR-2014). The Procuring Agency shall upon request communicate to any Bidder who submitted a bid, the grounds for its rejection of any or all bids, but is not required to justify those grounds.

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

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

33. Re-Bidding

33.1 If the Procuring Agency rejects all bids in pursuant to ITB Clause 32, it may call for a re-bidding. The Procuring Agency, if it deems necessary may prescribe another method of procurement not inconsistent with the Punjab Procurement Rules-2014.

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

34. Announcement of Evaluation Report

34.1 The Procuring Agency shall announce the results of the bid evaluation in form of a report, not inconsistent with the Punjab Procurement Rules, 2014, giving justification for acceptance or rejection of bids at least ten days prior to the award of procurement Contract.

35. Contacting the Procuring Agency

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

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

AWARD OF CONTRACT

36. Acceptance of Bid and Award Criteria

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

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

37.1 The Procuring Agency reserves the right at the time of award of Contract to vary the quantity of goods originally specified in Section III i.e., Schedule of Requirements & Technical Specifications without any change in unit price and other terms & conditions as per PPRA 2014.

38. Notification of Award

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

38.2 The Primary & Secondary Healthcare Department will issue the Notification of Award/Advance Acceptance of Tender (AAT). The firm will submit the required Performance Security within 10 (Ten) days after receiving of AAT. After receipt of Performance Guarantee, the DGHS will sign the Contract and subsequently Purchase Orders will be issued accordingly.

38.3 The enforcement of the Contract shall be governed by Rule 63 of Punjab Procurement Rules-2014.

39. Limitation on Negotiations.

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

40. Signing of Contract.

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

41. Performance Guarantee.

41.1 Before signing of Frame Work Contract, the successful Bidder shall furnish a Performance Guarantee in the form of 2% of awarded item(s), on the Form and in the mannered prescribed by the Procuring Agency.

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

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

42. Price Reasonability.

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

43. Drugs Act/ DRAP Act Compliance.

All supplies will comply with the provision of Drugs Act 1976/DRAP Act 2012 and Punjab Drugs (Amendments) Act 2017 and rules framed there under.

SECTION III

SCHEDULE OF REQUIREMENTS & TECHNICAL SPECIFICATIONS

LIST, TECHNICAL SPECIFICATIONS & QUANTITIES FOR DRUGS/MEDICINES & MEDICAL DEVICES (FY 2019-20)

Bid Inq. No	PQ Inq No.	Generic Name	Technical Specifications	QTY Nos
1	1	Absorbent Cotton Wool BPC Pack 500gm	Absorbent cotton wool (B.P.C)-500 gm Roll, Individually Packed in Paper and outer packing of moisture proof Polythene.	
2	2	Acetylsalicylic acid 75mg enteric coated tab.	Tab. Aspirin 75mg. Enteric coated, Pack of 30's or less. blister pack.	
3	3	Acyclovir Injection 250 mg	Inj/Inf. Acyclovir 250mg or less powder in Vial. Individually Pack, Packed in Carton with leaflet.	
4	4	Acyclovir Injection 500 mg	Inj/Inf. Acyclovir 500mg or less powder in Vial. Individually Pack, Packed in Carton with leaflet.	
5	6	Albendazole Susp. 200mg / 5ml	Susp. Albendazole 200mg/5ml. Bottle of 10ml packed in carton with leaflet.	
6	7	Albendazole Tablets 200mg	Tab. Albendazole 200mg, Blister pack, pack of 2's (single dose) , packed in carton with leaflet	
7	8	Allopurinol Tablet 300mg	Tablet Allopurinol 300mg, Blister Pack , Pack of 100 or less, Packed in carton with leaflet	
8	9	Alprazolam Tablets 0.5 mg	Tab. Alprazolam 0.5mg. Pack of 30 or less with leaflet inside.	
9	10	Aluminium Hydroxide + Magnesium Trisilicate/Hydro-oxide + Simethicone Susp.	Syp./Susp. Aluminium Hydroxide 215mg or more, Magnesium Hydroxide 80mg or more, Simethicone 25mg or more / 5ml. Bottle of 120ml or less. Rate will be calculated on per ml basis	
10	11	Amikacin (Sulphate) Injection 100mg	Inj. Amikacin (as Sulphate). 100mg per 2ml, Vial/Ampoule. Pack of 10 or less. Packed in carton with leaflet.	
11	12	Amikacin (Sulphate) Injection 250mg	Inj. Amikacin (as Sulphate). 250mg per 2ml, Vial/Ampoule. Pack of 10 or less. Packed in carton with leaflet.	
12	14	Amiodarone Hcl Injection 150 mg/3ml	Inj. Amiodarone (as Hydrochloride) 150mg, ampoule of 3ml, pack of 10 or less , packed in carton with leaflet.	
13	15	Amiodarone Hcl Tablets 200 mg	Tab. Amiodarone (as Hydrochloride) 200mg , Pack of 30's or less, Blister Packing, packed in carton with leaflet.	
14	16	Amitriptyline (hydrochloride) Tablets 25mg	Tab. Amitriptyline as Hydrochloride 25mg, Blister pack, pack of 200 or less , pack in carton with leaflet.	
15	17	Amlodipine Tablets 5 mg	Tab. Amlodipine Besylate 5mg, Pack of 30's or less, blister / aluminium strip pack, packed in carton with leaflet.	
16	18	Expectorant Syrup/Susp. Ammonium Chloride + CPM/Diphenhydramine + Menthol and others	Expectorant Syp/Susp. (Ammonium Chloride + CPM/Diphenhydramine + Menthol and others). Bottle of 120 ml or less. Individually packed in carton with leaflet and spoon. Rate will be calculated on per ml basis.	
17	19	Amoxicillin (as trihydrate) 875mg + Clavulanic Acid (as Potassium) 125mg Tablets	Tab. Amoxicillin (as trihydrate) 875mg + Clavulanic Acid (as Potassium) 125mg, Blister / Aluminium strip/Bottle Pack, Pack of 6 Tablet, Packed in carton with leaflet.	
18	21	Amoxicillin (trihydrate) Capsules/tablets 500 mg	Cap/Tab. Amoxicillin 500mg, Blister / Aluminium strip pack, pack of 100 or less strips, packed in carton with leaflet	
19	22	Amoxicillin (trihydrate) Capsules/tablets 250mg	Tab/Cap. Amoxicillin (as trihydrate) 250mg, Blister / Aluminium strip Pack, Pack of 100 or less, Packed in carton with leaflet.	
20	23-A	Amoxicillin (trihydrate) Capsules/tablets 500 mg Dispersible Tablets	Tab/Cap. Amoxicillin (as trihydrate) 500mg dispersible Blister / Aluminium strip Pack, Pack of 100 or less, Packed in carton with leaflet.	
21	23-B	Amoxicillin (trihydrate) Capsules/tablets 250mg Dispersible Tablets	Tab/Cap. Amoxicillin (as trihydrate) 250mg dispersible Blister / Aluminium strip Pack, Pack of 100 or less, Packed in carton with leaflet.	

22	24	Amoxicillin + Clavulanic Acid Injection 1.2gm	Inj. Amoxicillin 1gm (as Sodium) + Clavulanic Acid 200mg (as Potassium) Vial, pack of 10 or less with solvent & leaflet.	
23	25	Amoxicillin + Clavulanic Acid Suspension 125 mg + 31.25 mg / 5 ml	Susp. Amoxicillin 125mg + Clavulanic Acid 31.25mg per 5ml, Bottle of 90ml or less. Individually packed in carton with measuring cup / spoon and leaflet.	
24	26	Amoxicillin + Clavulanic Acid Suspension 250mg+62.5mg/5ml	Susp. Amoxicillin 250mg + Clavulanic Acid 62.5mg per 5ml, Bottle of 90ml or less. Individually packed in carton with measuring cup / spoon and leaflet. Rate will be calculated on per ml basis.	
25	27	Amoxicillin + Clavulanic Acid Tablets 625 mg	Cap/Tab. Amoxicillin (as Trihydrate) 500mg + Clavulanic acid (as potassium) 125mg.Blister/Bottle/Aluminium strip pack. Pack of 6 Cap/Tab., packed in carton with leaflet.	
26	28	Amoxicillin Injection 500mg	Amoxicillin 500mg Inj. Pack of 5 or less with leaflet.	
27	29	Amoxicillin Suspension 125mg/5ml	Amoxicillin (as trihydrate) 125mg / 5ml, Bottle of 90ml syrup in powder form, Individually packed in carton with measuring spoon/measuring cup and leaflet.	
28	30	Amoxicillin Suspension 250mg/5ml	Susp. Amoxicillin 250mg/5ml, Bottle of 90ml syrup in powder form, individually packed in carton with measuring spoon/measuring cup and leaflet	
29	31	Ampicillin Glass Vial, Injection 250 mg (as sodium salt)	Ampicillin as Sodium salt 250 mg vial pack of 10 or less carton with leaflet.	
30	32	Anti D immunoglobulin (human) Single dose vial	Anti D immunoglobulin 300mcg (1500IU), single dose vial, packed in carton with leaflet. FDA/WHO Prequalified / Approved. The firm will produce batch wise cold chain data from the source of origin &thermo-log data from factory to ware house.	
31	35	Anti-Snake venom Serum (ASV)	Polyvalent Anti-Snake Venom Serum. Single Dose Vial / Ampoule of 10ml or less, packed in carton with leaflet. The firm will produce batch wise cold chain data from the source or origin and thermolog data from factory to warehouse.	
32	36	Artemether + Lumefantrine Suspension 15 + 90 mg	Susp. Artemether 15mg + Lumefantrine 90mg. Bottle of 60ml. Packed in carton with leaflet & spoon.	
33	37	Artemether + Lumefantrine Tablets 20mg + 120mg	Tab. Artemether + Lumefantrine 20/120 mg. Pack of 16 Tablets in blister pack with leaflet inside.	
34	38	Ascorbic Acid 500mg tab.	Ascorbic Acid 500mg tab pack of 50 or less bottle/blister..	
35	39	Atenolol Tablet 50mg	Tab. Atenolol 50mg, Pack of 30 or less, Blister Packing, Packed in carton with leaflet.	
36	40	Atorvastatin Tablets 20mg	Tab. Atorvastatin 20mg. Blister/Al strip Packing. Pack of 30's or less with leaflet.	
37	41	Atracurium (besylate) Injection 10mg/ml	Ampoule of 2.5ml/3ml, pack of 5 ampoules, packed in carton with leaflet. The firm will produce batch-wise cold chain data from the source of origin & thermo-log data from factory to warehouse as well as color coding to distinguish from distilled water .Rate will be calculated on per ml basis.	
38	43	Auto Disable Syringe 0.5ml with needle (Blister Pack)	Auto-Disable Syringes 0.5ml with needle. Individually sterile blister pack, pack of 100 or less. (Undertaking on Rs. 100 legally notarized Judicial Stamp Paper to the effect that the said item is manufactured from material of transparent medical grade)	
39	44	Auto Disable Syringe 1ml with needle (Blister Pack)	Auto Disable Syringe 1ml with needle (Blister Pack) and Luer-Lock/Slip. Pack of 100 or less. [Undertaking to the effect that the said item is manufactured from materials of Transparent Medical	

			Grade].	
40	47	Auto Disable Syringe 5 ml with needle (Blister Pack)	Auto Disable Syringe 5ml with needle (Blister Pack) and Luer-Lock/Slip. Pack of 100 or less. [Undertaking to the effect that the said item is manufactured from materials of Transparent Medical Grade].	
41	50	Azithromycin Capsules/Tab 250mg	Cap/Tab. Azithromycin (as dihydrate) 250mg, Blister pack, Pack of 10 or less. Packed in carton with leaflet.	
42	51	Bandage Plaster of Paris BPC,. Dozen Pack. 10cm x2.7Metre	Bandage Plaster of Paris BPC, 10cm x2.7Metre.individuallypacked Pack of Dozen or less.	
43	52	Bandage Plaster of Paris BPC,. Dozen Pack. 15cmx2.7Metre	Bandage Plaster of Paris BPC, 15cmx2.7Metre.individuallypacked Pack of Dozen or less.	
44	53	Beclomethasone (Dipropionate) Inhaler 250 mcg	Beclomethasone (Dipropionate) 250mcg per 200 metered dose , packed in carton with leaflet	
45	54	Beclomethasone (Dipropionate) Solution 800mcg/2ml	Beclomethasone (Dipropionate) 800mcg, suspension for aerosol therapy on single dose vial, pack of 10 or less, packed in carton with leaflet	
46	56	Betamethasone Cream 0.1%	Betamethasone valerate 0.1% Cream Tube of 15 gm or less. Individually packed in carton with/without* leaflet *The instructions for uses/side effects etc. should be printed on the outer carton.	
47	58	Black Silk ,Size 2/0,60mm straight cutting needle	Black Silk size 2/0, 60mm, Curved Cutting needle Box of 36/12 foils	
48	59	Black Silk,2/0,30mm 1/2 circle round body needle	Black Silk size 2/0, 30mm 1/2 Circle round body needle, Box of 36/12 foils.	
49	60	Black Silk,Size1, 30mm, 1/2Circle round body needle	Black Silk size 1, 30mm, 1/2 Circle round body needle. Box of 12/36 foils.	
50	61	Black Silk,Size1,40mm 3/8 Circle curve cutting (CC) needle	Black Silk size 1, 40mm,3/8 Circle Curve Cutting (CC). Box of 36/12 foils.	
51	63	Blood Bags Sterile Packs 500ml single	Blood Bag size 500ml sterile(single blood bag) registered with DRAP	
52	64	Blood Transfusion Set Sterile Packs	Blood Transfusion Set Sterile Packs .Individually sterilized packed, registered with DRAP	
53	65	BOPV Vaccine WHO pre-qualified	BOPV Vaccine WHO pre-qualified, single vial of 20 doses or less.	
54	66	Bupivacaine (hydrochloride) (spinal) Injection 0.75% (Amp of 2 ml)	Glass Ampoule of 2ml. Pack of 5 Ampoules. Packed in carton with leaflet.	
55	68	Calcium Carbonate Tablets (equivalent to 400-500mg elemental calcium)	Tab. Calcium Carbonate 1250mg (equivalent to 400-500 mg elemental calcium). Bottle of 100 or less. Rate will be calculated on per mg basis.	
56	71	Captopril Tablet 25mg	Captopril 25 mg Blister/Al strip Packing of 30 tablet or less in carton with leaflet.	
57	72	Carbamazepine Syrup/Suspension 100mg / 5ml	Syp/Susp. Carbamazepine 100mg / 5ml, pack of 120ml or less , packed in carton with leaflet.Rate will be calculated on per ml basis.	
58	73	Carbamazepine Tablets 200 mg	Tab. Carbamazepine 200mg, pack of 100 or less , packed in carton with leaflet	
59	78	Cefixime Capsule/Tablets 400mg	Capsule/Tab Cefixime 400 mg. Blister/ Al strip Pack of 5 with leaflet inside.	
60	79	Cefixime Suspension 100mg/5ml	Suspension Cefixime 100mg/5ml. Bottle of 30 ml. Packed in carton with leaflet & measuring spoon/cup.	
61	80	Ceftriaxone (Sodium) Injection 500 mg (I.V)	Inj. Ceftriaxone (as sodium) I.V 500mg. Glass vial, individually packed in carton with solvent and leaflet.	

62	81	Ceftriaxone (Sodium) Injection 1gm (I.V)	Inj. Ceftriaxone (as sodium) I.V 1g. Glass vial, individually packed in carton with solvent and leaflet.	
63	82	Ceftriaxone (Sodium) Injection 250mg (I.V)	Inj. Ceftriaxone (as sodium) I.V 250. Glass vial, individually packed in carton with solvent and leaflet.	
64	83	Cefurexime (Sodium) Injection 750mg	Cefurexime (sodium) 750 mg individually pack with solvent. Pack in carton with leaflet.	
65	84	Cephradine Injection 500mg	Injection Cephradine 500 mg. individually Pack with solvent. Packed in carton with leaflet.	
66	85	Cephradine Capsule 500mg	Capsule Cephradine 500 mg. Blister/ Al strip Pack of 12 or less with leaflet inside in carton .	
67	86	Cephradine Susp 125mg/5ml	Cephradine Susp 125mg/5ml (Dry Powder), Bottle of 90ml or less Individually packed in carton with measuring cup / spoon and leaflet. Rate will be calculated on per ml basis.	
68	87	Cetirizine Syrup/liquid/solution 5mg / 5ml	Syp/solution cetirizine 5mg/5ml, bottle of 60ml, packed in carton with leaflet.	
69	88	Cetirizine Tablets 10mg	Tab. Cetirizine (as Hydrochloride) 10mg Blister/strip pack of 30 or less. Packed in carton with leaflet.	
70	90	Chloramphenicol Eye Drops 0.5% w/v	Eye Drops Chloramphenicol 0.5%, Bottle of 15 ml or less, Individually packed in carton with leaflet Rate will be calculated on per ml basis	
71	91	Chlorhexidine Gel 4%	Chlorhexidine 4% gel.7.1% chlorhexidine digluconate (Eqv to 4% chlorhexidine in gel form pack of 20gm tube packed in carton with leaflet.	
72	92	Chloroquine (Phosphate or sulfate) Syrup 200 mg / 5 ml	Syp. Chlroquine Sulphate 200 mg/ 15ml. Bottle of 60 ml. Packed in Glass bottle. Individually packed in carton with leaflet inside.	
73	95	Chlorpheniramine maleate Syrup 2 mg / 5ml	Syp. Chlorpheniramine maleate 2mg / 5ml, bottle of 120ml or less, packed in carton. Rate will be calculated on per ml basis.	
74	96	Chlorpheniramine maleate Tablets 4 mg	Tab. Chlorpheniramine Maleate 4mg, Blister Pack, Pack of 50 x 20 Tablets.	
75	97	Ciprofloxacin (hydrochloride) Injection 200mg / 100ml	Inf. Ciprofloxacin 200mg/100ml. Pack of 100ml. Individually packed in carton with leaflet. (In case of poly pack the firm shall submit Undertaking on Rs. 100 legally notarized Judicial Stamp Paper to the effect that material used in manufacturing of poly pack is of pharmaceutical grade and free from DEHP or other hazardous plasticizer and source is not re-used/crushed material. The firm shall also provide trail (GD & Invoices from January 2018 onward) of pharmaceutical grade material used in poly pack. Moreover, the firm shall submit certificate from manufacturer of poly pack material that material is of pharmaceutical grade and free from DEHP or other hazardous plasticizer and source is not re-used/crushed material).	
76	98	Ciprofloxacin (Hydrochloride) Tablets 500 mg	Cap/Tab. Ciprofloxacin 500mg. blister/Al strip pack. Pack of 10's, packed in carton with leaflet.	
77	99	Ciprofloxacin Ear Drops 0.3% w/v	Ear Drops Ciprofloxacin 0.3%. Drops of 10ml or less, Individually packed in carton with leaflet. Rate will be calculated on per ml basis	
78	100	Ciprofloxacin Eye Drops 0.3% w/v	Eye Drops Ciprofloxacin 0.3%. Drops of 5 ml. Individually packed in carton with leaflet.	
79	101	Clarithromycin Suspension 125mg/5ml	Susp. Clarithromycin 125mg/5ml (Dry Powder), Bottle of 60ml. Individually packed in carton with measuring cup / spoon and leaflet.	
80	102	Clarithromycin Tablets 500mg	Susp. Clarithromycin 125mg/5ml (Dry Powder), Bottle of 60ml. Individually packed in carton with measuring cup / spoon and	

			leaflet.	
81	103	Clobetasol Cream/ointment 0.05% w/w	Clobetasol Propionate 0.05% w/w Cream, tube of 15 gm or less. Individually packed in carton with/without* leaflet *The instructions for uses/side effects etc. should be printed on the outer carton.	
82	104	Clomipramine (hydrochloride) Tablets 10mg	Tab. Clomipramine (Hydrochloride) 10mg , Blister Pack , Pack of 100 or less , packed in carton with leaflet	
83	105	Clopidogrel Tablets 75 mg	Tab. Clopidogrel 75mg. Blister/Al strip Packing. Pack of 30 or less. Packed in carton with leaflet.	
84	106	Clotrimazole Skin cream 1% w/v	Clotrimazole skin cream 1% w/w, Pack of 20gm or less in carton with leaflet.	
85	107	Clotrimazole Vaginal Cream 10% w/v	Vaginal Cream Clotrimazole 10%, Tube of 5gm, Individually packed in carton with applicator & leaflet.	
86	108	Clotrimazole Vaginal tablet 500 mg	Vaginal Pessary Clotrimazole 500mg, Pack of 1's. Individually packed in carton with applicator & leaflet.	
87	109	Combined Oral Contraceptive Pill (21 Tabs norgestril and ethinyl estradiol and 7 Tabs ferrous fummerate tablets	Coc. (21+7) tablets. In each cycle 21 white tablets each containing Levonorgestrel 0.15mg. Ethinyl Estradiol 0.03 mg. 7 brown film coated tablets each containing Ferrous Fumarate 75 mg. Pack size 12 cycles or less with leaflet.	
88	110	Cotton Bandage BPC Dozen Pack. 10cmx6m	Cotton Bandage 10cm x 6 meter (BPC). Individually Paper Packing pack of 12s outer packing of Paper and Polythene packing.	
89	111	Cotton Bandage BPC Dozen Pack. 15cmx6m	Cotton Bandage BPC 15cm x 6m. Pack of 12. Individually Paper Packing pack of 12's outer packing of Paper and Polythene packing.	
90	112	Cotton Bandage BPC. Dozen Pack. 6.5cmx6m	Cotton Bandage 6.5cm x 6 meter (BPC). Individually Paper Packing pack of 12's outer packing of Paper and Polythene packing.	
91	113	Cotton Crepe Bandage Dozen Pack or less. 7.5 cmx4.5m	Cotton Crepe Bandage 7.5 cm x 4.5m. Individualy pack in moisture proof polythene packing. Pack of 12 or less.	
92	114	Cotton Crepe Bandages, Dozen pack or less. 10cm x 4.5m,	Cotton Crepe bandage B.P.C 10cm x 4.5 meters, Individually packed in moisture proof Polythene packing. Pack of 12 or less	
93	115	CVP Line (Double Lumen) (All Sizes)	CVP Line (Double Lumen) with seldinger wire. Individual Sterile Pack. (For dialysis)	
94	117	Daclatasvir 60mg Tablet	Daclatasvir 60mg bottle/blister pack of 30 or less of tablet/capsule Daclatasvir 60mg packed in carton with leaflet	
95	118	Deferasirox 100mg Dispersable Tablets	Deferasirox 100mg Dispersible Tablets bottle/blister pack of 100 or less of tablet/capsule packed in carton with leaflet	
96	119	Deferasirox 400mg Dispersable Tablets	Deferasirox 400mg Dispersible Tablets bottle/blister pack of 100 or less of tablet/capsule packed in carton with leaflet	
97	120	Desferioxamine inj.	Desferioxamine 500mg inj. Pack of 20 or less paced in carton with leaflet.	
98	121	Dexamethasone sodium phosphate Injection 4mg/ml, ampoule/vial of 1ml	Inj. Dexamethasone 4mg/ml. Vial/Amp of 1ml, Pack of 100 or less, packed in carton with leaflet	
99	124	Dextrose 5% (1000ml)	Infusion Dextrose in Water 5%, Infusion of 1000 ml. Pack of 20 bottles or less packed in master carton). [Undertaking on Rs. 100 legally notarized Judicial Stamp Paper to the effect that the Latex & Plastic used in manufacturing is of Pharmaceutical Grade].	
100	125	Dextrose Infusion 5% (1000ml)	Inf. Dextrose Infusion 5% Infusion of 1000ml, pack of 20 bottles packed in master carton. (Undertaking on Rs. 100 legally notarized Judicial Stamp Paper to the effect that latex and plastic used in manufacturing is of pharmaceutical grade)	

101	126	Dextrose Injection 25 % (20ml/25ml)Ampoule	Inf. Dextrose 25%, Ampoule of 20/25 ml, pack of 100 amp or less packed in master carton.(Undertaking on Rs. 100 legally notarized Judicial Stamp Paper to the effect that latex and plastic used in manufacturing is of pharmaceutical grade)-Rate will be calculated on per ml basis,	
102	127	Dextrose + Saline (1000ml) Infusion 5%w/v +0.9%w/v	Inf. Dextrose + Saline (1000ml) Infusion 5%w/v +0.9%w/v, Bottle of 1000ml, pack of 20 bottles packed in master carton.(Undertaking on Rs. 100 legally notarized Judicial Stamp Paper to the effect that latex and plastic used in manufacturing is of pharmaceutical grade)	
103	129	Diclofenac (Sodium) Capsule/Tablets 50 mg	Cap/Tab. Diclofenac Sodium 50mg. Blister packing, packed in carton of 10x10's or less with leaflet.	
104	130	Diclofenac (Sodium) Injection 75mg in 3 ml Ampoule	Inj. Diclofenac Sodium 75mg/3ml. Ampoule of 3ml, pack of 10's or less, packed in carton with leaflet.	
105	131	Dimenhydrinate 50mg tab	Dimenhydrinate 50mg tab, blister pack pack of 00 or less packed in carton with leaflet.	
106	132	Dimenhydrinate 50mg/ml injection	Dimenhydrinate 50mg/ml injection, pack of 50 of less packed in carton with leaflet.	
107	133	Dimenhydrinate Suspension/Syrup 12.5mg/4ml	Syp./Susp. Dimenhydrinate 12.5mg/4ml. Bottle of 60ml or above individually packed. Rate will be calculated on per ml basis.	
108	136	Disposable Insulin Syringe 1ml with needle (Blister Pack)	Disposable Insulin Syringe 1ml with needle, blister pack, pack of 100 or less. (Undertaking on Rs. 100 legally notarized Judicial Stamp Paper to the effect that the said item is manufactured from material of transparent medical grade)	
109	137	Disposable syringe 10ml with needle. (Blister pack)	Disposable Syringes 10ml with needle. Individually sterile blister pack, pack of 100 or less. (Undertaking on Rs. 100 legally notarized Judicial Stamp Paper to the effect that the said item is manufactured from material of transparent medical grade)	
110	138	Disposable Syringe 1ml with needle (Blister Pack)	Disposable Syringes 1ml with needle. Individually sterile blister pack, pack of 100 or less. (Undertaking on Rs. 100 legally notarized Judicial Stamp Paper to the effect that the said item is manufactured from material of transparent medical grade)	
111	139	Disposable Syringe 20ml with needle. (Blister pack)	Disposable Syringes 20ml with needle. Individually sterile blister pack, pack of 100 or less. (Undertaking on Rs. 100 legally notarized Judicial Stamp Paper to the effect that the said item is manufactured from material of transparent medical grade)	
112	140	Disposable Syringe 3ml with needle. (Blister pack)	Disposable Syringes 3ml with needle. Individually sterile blister pack, pack of 100 or less. (Undertaking on Rs. 100 legally notarized Judicial Stamp Paper to the effect that the said item is manufactured from material of transparent medical grade)	
113	141	Disposable Syringe 50ml with needle. (Blister pack)	Disposable Syringes 50ml with needle. Individually sterile blister pack, pack of 100 or less. (Undertaking on Rs. 100 legally notarized Judicial Stamp Paper to the effect that the said item is manufactured from material of transparent medical grade)	
114	142	Disposable syringe 5ml with needle. (Blister pack)	Disposable Syringes 5ml with needle. Individually sterile blister pack, pack of 100 or less. (Undertaking on Rs. 100 legally notarized Judicial Stamp Paper to the effect that the said item is manufactured from material of transparent medical grade)	
115	143	Disposable Syringe 60ml with Central Nozzle or Catheter Tip (Blister Pack)	Disposable Syringe 60ml with Central Nozzle or Catheter Tip. Individually sterile blister pack, pack of 100 or less. (Undertaking on Rs. 100 legally notarized Judicial Stamp Paper to the effect that the said item is manufactured from material of transparent medical grade)	

116	144	DMPA (Medroxyprogesterone acetate) Inj. 150mg/ml	Inj Medroxyprogesterone acetate 150mg/ml. Vial. Packing of 50 or less packed in carton with leaflet.	
117	146	Domperidone Meleate 10mg Tablet	Tab.Domperidone meleate 10 mg ,blister pack, pack of 100 or less packed in carton with leaflet	
118	147	Dopamine (hydrochloride) Injection 200mg/5ml	Inj. Dopamine 200mg/5ml, Vial / ampoule of 5ml, Pack of 50 or less, packed in carton with leaflet.	
119	148	Doxycycline (hyclate) Capsules 100mg	Cap. Doxycycline 100mg (as Hyclate), Blister Pack. Pack of 120's or less, packed in carton without leaflet. The instructions for uses/side effects etc. should be printed on the outer carton.	
120	149	Drotavarin 40mg/2ml Injection	Drotavarine 40mg Injection, 2ml, pack of 50 or less with leaflet.	
121	150	Drotavarin Tablet 40mg	Drotaverine HCL 40 mg blister/Al strip pack of 20 in carton with leaflet.	
122	151	DTP Vaccine WHO pre-qualified	DTP Vaccine (adsorbed) 0.5ml I.M WHO pre-qualified,10 dose vial	
123	152	Enalapril Tablets 5mg	Tab. Enalapril (maleate) 5mg, Blister pack /Aluminium strip pack, pack of 20 or less, packed in carton.	
124	155	Enticavir 0.5mg tab	Tab. Entecavir, 0.5mg blister pack/ bottle, pack of 30 or less, packed in carton with leaflet	
125	157	Erythromycin 500mg Tablets	Erythromycin 500mg Tablets, pack of 100 or less packed in carton with leaflet.	
126	158	Erythropoietin 4000-5000 I.U Injection Vial/Pre-filled syringe	Recombinant Human Erythropoietin 4000IU-5000 I.U, Prefilled syringe(s) / vial(s). For vials with Insulin syringe prequalified by P&SHD. The firm will produce batch wise cold chain data from the source of origin & thermolog data from factory to ware house.	
127	159	Escitalopram Tablets 10mg	Tab. Escitalopram 10mg. Blister/Al strip Pack. Pack of 20 or less. Packed in carton with leaflet.	
128	160	Examination Gloves Latex (S.M.L)	Ambidextrous Lightly Powdered Examination Gloves Latex All Size.	
129	163	Ferrous salt + Folic Acid Capsule/Tablets	Cap./Tab. Ferrous Salt + Folic Acid, Blister/bottle pack, pack of 100 or less, packed in carton with leaflet.	
130	164	Fluconazole Capsules 150mg	Cap. Fluconazole 150 mg. Blister/Al strip pack of 2 or less. Packed in carton with leaflet.	
131	165	Foley's catheter (all sizes) Sterile Packs All sizes	Foley's Catheters Two way Silicon Coated. Individually Sterile Packed. All Sizes.	
132	166	Folic Acid Tablets 5mg	Tab. Folic Acid 5mg , Bottle/Blister pack of 1000 or less , packed in carton / bottle of 1000 or less	
133	167	Frusemide Injection 20mg/2ml	Inj Frusemide 20mg/2ml, Ampoule of 2ml, Pack of 100 or less, packed in carton with leaflet	
134	168	Frusemide Tablets 40mg	Tab. frusemide 40mg. Pack of 200 or less. Packed in carton with leaflet.	
135	169	Gauze Roll BPC Surgical 1x30 m	Surgical Gauze B.P.C, Roll of 1 x 30 meter, Individually packed in paper and outer packing of moisture proof polythene	
136	170	Gentamycin Injection 80mg	Inj Gentamycin 80mg. Pack of 10 or less packed in carton with leaflet.	
137	171	Glibenclamide Tablets 5mg	Tablet Glibenclamide 5mg, Blister pack, Pack of 100 or less, Packed in carton with leaflet.	
138	172	Glimepiride Tablets 2mg	Tab. Glimepiride 2 mg. Pack of 100's or less. Packed in carton with leaflet.	
139	174	Glyceryl Trinitrate (S.R) Tablet 2.6mg	Tab. / Cap. Glyceryl Trinitrate 2.6mg, SR, pack of 100 or less, packed in carton/bottle.	
140	175	Glyceryl Trinitrate (S.R) Tablet 6.4mg	Tab. / Cap. Glyceryl Trinitrate 6.4 mg, SR, pack of 100 or less, packed in carton/bottle.	
141	176	Glyceryl Trinitrate Sublingual Tablet 0.5mg (SL)	Tab. Glyceryl Trinitrate 0.5mg, (Sublingual), Pack of 100 or less, Bottle/ Blister / Aluminium strip pack.	

142	177	Glycopyrolate + Neostigmine Injection 0.5 mg/ml injection	Ampoule of 1 ml pack of 10 or less packed in carton with leaflet	
143	178	Heparin (Sodium) Injection 5000 IU/ml vial of 5ml	Inj. Heparin sodium 5000 IU/ml, Vial of 5ml, pack of 50 or less vial. Packed in carton with leaflet	
144	179	Hepatitis -B Vaccine Adult dose (doses) WHO pre-qualified	Hepatitis B Vaccine for adults. WHO prequalified DNA recombinant, Hepatitis B vaccine 20 mcg for adults, Single dose Vial / prefilled in syringe. If applicable One A.D Syringe 1 ml, Prequalified with DGHS. The firm will produce batch wise cold chain data from the source of origin & thermologdata from factory to ware house.	
145	180	Hepatitis-B Vaccine Birth dose (doses WHO pre-qualified	Hepatitis B Vaccine for neonates. WHO prequalified DNA recombinant, Hepatitis B vaccine 10 mcg for neonates, vial/ prefilled in syringe, if applicable, One A.D Syringes 1 ml Prequalified with DGHS. The firm will produce batch wise cold chain data from the source of origin & thermologdata from factory to ware house.	
146	182	Hydrocortisone Cream 1%	Hydrocortisone 1% cream, Tube of 20 gm or less. Individually packed in carton with/without* leaflet *The instructions for uses/side effects etc. should be printed on the outer carton.	
147	183	Hydrocortisone (Sodium succinate) Injection 100mg	Inj. Hydrocortisone sodium succinate 100 mg, (Dry Powder) Vial, Individually Packed in carton with solvent & leaflet.	
148	184	Hydrocortisone (Sodium succinate) Injection 250mg	Inj. Hydrocortisone sodium succinate 250 mg, (Dry Powder) Vial, individually packed in carton with solvent & leaflet.	
149	185	I.V Cannula with Injection Port and Integrated Closing Cone Sterile Pack 18G	I.V. Cannula with Injection Port and Integrated Closing Cone Size 18G, individually packed, pack of 100 or less. (Undertaking on Rs. 100 legally notarized Judicial Stamp Paper to the effect that the said item is manufactured from material of pharmaceutical grade. Registered with DRAP)	
150	186	I.V Cannula with Injection Port and Integrated Closing Cone Sterile Pack 20G	I.V. Cannula with Injection Port and Integrated Closing Cone Size 20G, individually packed, pack of 100 or less. (Undertaking on Rs. 100 legally notarized Judicial Stamp Paper to the effect that the said item is manufactured from material of pharmaceutical grade. Registered with DRAP)	
151	187	I.V Cannula with Injection Port and Integrated Closing Cone Sterile Pack 22G	I.V. Cannula with Injection Port and Integrated Closing Cone Size 22G, individually packed, pack of 100 or less. (Undertaking on Rs. 100 legally notarized Judicial Stamp Paper to the effect that the said item is manufactured from material of pharmaceutical grade. Registered with DRAP)	
152	188	I.V Cannula with/without Injection Port with Integrated Closing Cone Sterile Pack 24G	I.V Cannula with/without Injection Port with Integrated Closing Cone Sterile Pack 24G. Individually packed, pack of 100 or less. (Undertaking on Rs. 100 legally notarized Judicial Stamp Paper to the effect that the said item is manufactured from material of pharmaceutical grade. Registered with DRAP)	
153	189	I.V. Sets Sterile blister Pack	Disposable I.V Set with needle with flow control regulator. Minimum length 150 cm. Individually sterile blister pack. Pack of 500 or less. (Undertaking on Rs. 100 legally notarized Judicial Stamp Paper to the effect that the said item is manufactured from material of transparent medical grade)	
154	190	Ibuprofen Susp. 100mg/5ml	Susp. Ibuprofen 100mg/5ml. Bottle of 120ml or less. Individually packed in carton without leaflet. Rate will be calculated on per ml basis.	
155	191	Ibuprofen Tablets 400mg	Tab. Ibuprofen 400mg (film/sugar coated). Blister Packing. Pack of 250's or less without leaflet. The instructions for uses/side effects etc. should be printed on the outer carton.	

156	192	Inactivated Influenza Vaccine H1N1 Injection	Inactivated Influenza Vaccine H1N1 Injection.Prefilled syringe. Single dose.	
157	193	Infusion 1/2 Normal Saline infusion 500 ml	Infusion 1/2 Normal Saline infusion 500 ml. pack of 20 bottles packed in master carton.(Undertaking on Rs. 100 legally notarized Judicial Stamp Paper to the effect that latex and plastic used in manufacturing is of pharmaceutical grade)	
158	194	Instrumental Disinfectant Solution of appropriate composition	Instrumental Disinfectant Solution. Pack of 5 Litre or less. Rate will be calculated on per ml basis. The firm will provide assistance & details of the product regarding dilution.	
159	195	Insulin comp 70/30 Injection 100 IU/ml	Insulin comp 70/30 Injection 100 IU/ml. Glass vial of 10 ml. Packed in carton with leaflet. The firm will produce batch wise cold chain data from the source or origin and thermolog data from factory to warehouse. Attach Bio-similarity studies data of finished form of quoted brand.	
160	196	Insulin NPH Injection 100 IU/ml	Insulin NPH Injection 100 IU/ml. Glass vial of 10 ml. Packed in carton with leaflet. The firm will produce batch wise cold chain data from the source or origin and thermolog data from factory to warehouse. Attach Bio-similarity studies data of finished form of quoted brand.	
161	197	Insulin Regular Injection 100 IU/ml	Insulin Regular Injection 100 IU/ml. Glass vial of 10 ml. Packed in carton with leaflet. The firm will produce batch wise cold chain data from the source or origin and thermolog data from factory to warehouse. Attach Bio-similarity studies data of finished form of quoted brand.	
162	198	Ipratropium Bromide Nebulizing Solution	Ipratropium Bromide equivalent to 0.50 Nebulizing Solution, amp/vial of 2ml pack of 10 or less packed in carton with leaflet.	
163	199	Iron iii Hydroxide Polymaltose Syrup	Syp. Iron III Hydroxide Polymaltose complex eq. to elemental iron 50mg or more / 5ml, Bottle of 120 ml or less, Packed in carton with leaflet.	
164	200	Iron Sucrose Injection 100mg/5ml	Iron Sucrose 20mg/ml. Ampule of 5ml pack of 10 or less packed with leaflet in carton. The firm will produce batch wise cold chain data from the source of origin & thermolog data from factory to ware house.	
165	201	Isoflurane Liquid Inhalation 100ml	Isoflurane Liquid Inhalation, Bottle of 100 ml, Individually packed in carton with leaflet. (The company is bound to provide (with latest & high end model vaporizer, temperature & flow compensated) compatible with the anesthesia machine (as and when demanded by the end user).The company will calibrate and maintain the vaporizers free of cost.)	
166	204	Ketamine 50mg/ml Injection	Ketamine 50mg/ml Injection,10ml amp/vial or less pack of 100 or less packed in carton with leflet. Rate will be ccalculated on per ml basis.	
167	205	Lactulose Syrup 3.35gm/5ml	Syp. Lactulose 3.35g /5ml, Bottle of 120ml, Individually packed in carton with measuring cup and leaflet.	
168	206	Levodopa + Carbidopa Tablets 250mg + 25mg	Tab. Levodopa 250mg + Carbidopa 25mg Blister / Aluminium strip / Bottle pack of 100 or less tablets, packed in carton with leaflet.	
169	207	Levofloxacin Tablet 250mg	Tab Levofloxacin 250mg.Pack of 10's with leaflet.	
170	209	Lignocaine (hydrochloride) 2% Injection 2% w/v (Amp of 10 ml)	Inj. Lignocaine 2% 10ml ampoule. Pack of 100 or less, packed in carton with leaflet.	
171	213	Losartan Potassium Tablet 50mg	Losartan Potassium 50 mg Blister/Al strip packing of 50 or less packed in carton with leaflet	

172	214	Magnesium Sulphate Injection 500mg/ml	Inj. Magnesium Sulphate 500mg/ml ampoule of 10ml or less, Pack of 10 or less, packed in carton with leaflet. Rate will be calculated on per ml basis.	
173	216	Mannitol (500ml) Infusion 20% w/v	Mannitol (500ml) Infusion 20% w/v. pack of 20 Infusions packed in master carton.(Undertaking on Rs. 100 legally notarized Judicial Stamp Paper to the effect that latex and plastic used in manufacturing is of pharmaceutical grade)	
174	217	Mebendazole 500mg Chewable	Tab. Mebendazole 500mg chewable, Blister pack, pack of 100 or less packed in carton with leaflet.	
175	218	Mebendazole Tablet 100 mg	Tab. Mebendazole 100, Blister pack, pack of 60 or less packed in carton with leaflet.	
176	219	Mefenamic acid Tablet 500 mg	Mefenamic acid Tablet 500 mg, pack of 200 or less.	
177	220	Metformin (hydrochloride) Tablets 500mg	Tab. Metformin 500mg, Blister pack. Pack of 100 or less. Packed in carton with leaflet.	
178	221	Methyldopa Tablets 250mg	Tab. Methyl Dopa, 250mg, Bottle/ blister pack of 100 or less, packed in carton with leaflet.	
179	222	Metoclopramide (hydrochloride) Injection 10mg	Inj. Metoclopramide 10mg/2ml. Ampoule, pack of 100 or less in carton with leaflet.	
180	223	Metoclopramide (hydrochloride) Syrup 5mg/5ml	Syp. Metochlopramide (as hydrochloride) 5mg per 5ml , bottle of 120ml or less , packed in carton with leaflet. Rate will be calculated on per ml basis	
181	224	Metoclopramide (hydrochloride) Tablets 10mg	Tab. Metoclopramide HCL 10mg, Blister pack, Pack of 100 Tablets. Packed in carton with leaflet.	
182	225	Metronidazole (Benzoate) Syrup 200 mg / 5ml	Susp. Metronidazole (as benzoate) 200mg/5ml, Bottle of 120 ml or less. Individually packed in carton with measuring cup / spoon and leaflet. Rate will be calculated on per ml basis.	
183	226 - 227	Metronidazole 500mg/100ml infusion	Inf. Metronidazole 500mg/100ml, pack of 100ml, packed in carton with leaflet and hanger. (In case of poly pack the firm shall submit Undertaking on Rs. 100 legally notarized Judicial Stamp Paper to the effect that material used in manufacturing of poly pack is of pharmaceutical grade and free from DEHP or other hazardous plasticizer and source is not re-used/crushed material. The firm shall also provide trail (GD & Invoice from January 2018 onward) of pharmaceutical grade material used in poly pack. Moreover, the firm shall submit certificate from manufacturer of poly pack material that material is of pharmaceutical grade and free from DEHP or other hazardous plasticizer and source is not re-used/crushed material.	
184	228	Metronidazole Tablets 200 mg	Tab. Metronidazole 200mg, blister pack, pack of 200's or less, packed in carton with leaflet	
185	229	Metronidazole Tablets 400 mg	Tab. Metronidazole 400mg, blister pack, pack of 200's or less, packed in carton with leaflet	
186	230	Miconazole (Nitrate) 2% cream/ointment	Miconazole (Nitrate) 2% vaginal cream. Pack of 40gm or less. Packed in carton with leaflet. Rate will be calculated on per mg basis.	
187	231	Midazolam Injection 1mg/ml	Inj. Midazolam Hydrochloride 1mg per ml, Ampoule of 5ml, Pack of 10 Ampoules or less, Packed in carton with leaflet	
188	232	Misoprostol Tablets 200mcg	Tab. Misoprostol 200mcg. Blister pack, pack of 30 or less, packed in carton with leaflet.	
189	233	Modified Fluid Gelatin 4% Infusion 500ml	Inf. Modified fluid Gelatin 4g. Bottle of 500ml.Individually packed & packed in master carton of 20 Bottles or less. [Undertaking to the effect that the Latex & Plastic used in manufacturing is of Pharmaceutical grade.]	

190	234	Montelukast Tablets 10 mg	Tab. Montelukast as sodium 10mg. Blister / Aluminium strip, pack of 14 or less. Packed in carton with leaflet	
191	235	Moxifloxacin Eye drops 0.5%(5ml)	Eye Drops Moxifloxacin 0.5%, Bottle of 5ml, Individually packed in carton with leaflet.	
192	236	Multivitamins (Tab)	Tab. Multivitamins, (**Nicotinic Acid, Vitamin B2, Vitamin B1, Cyanocobalamin, Folinic Acid/Folic Acid, Pyridoxine).** Bottle / Blister Pack of 100 or less.	
193	237	Nalbuphine Hcl Injection 10mg/ml	Nalbuphine Hydrochloride 10mg/ml. Ampoule of 1ml, Pack of 10 or less, packed in Carton with leaflet	
194	239	Naproxen Sodium Tablet 550 mg (equalent to 500mg Naproxen)	Tab. Naproxen Sodium 550 mg/Naproxen 500 mg, Blister/Al Strip pack of 20 or less, packed in carton with leaflet.	
195	242	Nifidipine 10mg Capsule/tablet	Nifidipine 10mg Capsule/tablet. Pack of 30 or less. Packed in carton with leaflet.	
196	243	Normal Saline Infusion 0.9% (1000ml)	Normal Saline Infusion 0.9% (1000ml) pack of 20 infusions packed in master carton.(Undertaking on Rs. 100 legally notarized Judicial Stamp Paper to the effect that latex and plastic used in manufacturing is of pharmaceutical grade)	
197	244	Normal Saline Infusion 0.9% 100ml	Normal Saline Infusion 0.9% (100ml)pack of 100 bottles packed in master carton.(Undertaking on Rs. 100 legally notarized Judicial Stamp Paper to the effect that latex and plastic used in manufacturing is of pharmaceutical grade)	
198	245	Nystatin Drops 100,000IU/ml	Drops Nystatin 100,000 IU/ml with dropper. Bottle of 30ml, Individually packed in carton with dropper and leaflet	
199	246	Octerotide Injection 0.05 mg	Inj. Octreotide acetate.0.05mg ampoule / vial in 1ml, Pack of 10 or less, Packed in carton with leaflet. The firm will produce batch wise cold chain data from the source of origin & thermolog data from factory to ware house.	
200	247	Octerotide Injection 0.1 mg	Inj. Octreotide acetate.0.05mg ampoule / vial in 1ml, Pack of 10 or less, Packed in carton with leaflet. The firm will produce batch wise cold chain data from the source of origin & thermolog data from factory to ware house.	
201	248	Octerotide Injection 0.5mg	Inj. Octreotide acetate.0.5mg ampoule / vial in 1ml, Pack of 10 or less, Packed in carton with leaflet. The firm will produce batch wise cold chain data from the source of origin & thermolog data from factory to ware house.	
202	249	Ofloxacin 200mg Tablets	Tab. Ofloxacin 200mg. Blister/Al strip pack. Pack of 10's, packed in carton with leaflet.	
203	250	Omeprazole Capsule 20mg	Cap. Omeprazole 20mg, blister / aluminium strip pack of 14, packed in carton with leaflet.	
204	251	Omeprazole Injection 40mg	Inf. Omeprazole (Omeprazole Sodium 42.6 mg eq. to omeprazole 40mg). Vial, Individually Packed in carton with solvent & leaflet	
205	252	ORS Sachet (WHO Formulation)	ORS (Oral Rehydration Salt) WHO formulation (Low Osmolarity). Each sachet contains Sodium Chloride 2.60 gm + Tri-/Sodium Citrate 2.90 gm + Potassium Chloride 1.5 gm + Dextrose Anhydrous 13.50 gm. Pack of 100 or less.	
206	253	Oseltamivir 75mg Capsule/Tablet	Oseltamivir 75mg Capsule/Tablet. Pack of 100 or less with leaflet.	
207	255	Oxytocin Injection 5IU/ml (1ml)	Inj. Oxytocin 5 IU/ml, Glass ampoule, pack of 100 or less, packed in carton with leaflet.	
208	256	Paracetamol 1 gm/ 100ml Infusion	Inf. Paracetamol 1 gm/ 100ml. Individually packed in glass bottle in carton with hanger, leaflet.	

209	257	Paracetamol Syrup 120 mg /5 ml	Syp. /Susp. Paracetamol 120mg / 5ml or above bottle of 120ml or less, individually packed in carton without leaflet. The Instructions for uses/sides effects etc. should be printed on the outer carton. Rate will be calculated on per ml basis	
210	258	Paracetamol Tablet 500 mg	Tab. Paracetamol 500 mg, blister packing, packed in carton of 10x20's or less.	
211	260	Peads Soln Infusion 1/5 Normal Saline infusion (Paeds solution) 500 ml	Peads Soln Infusion 1/5 Normal Saline infusion (Paeds solution) 500 ml. Pack of 20 infusions packed in master carton.(Undertaking on Rs. 100 legally notarized Judicial Stamp Paper to the effect that latex and plastic used in manufacturing is of pharmaceutical grade)	
212	261	Permethrin Lotion 5%	Lotion Permethrin 5%, Bottle of 120ml or less. Individually packed in carton with/without* leaflet *The instructions for uses/side effects etc should be printed on the outer carton. Rate will be calculated on per ml basis	
213	262	Permethrin Cream 5%	Cream Permethrin 5%, Tube of 30 gm or less. Individually packed in carton with/without* leaflet *The instructions for uses/side effects etc should be printed on the outer carton. Rate will be calculated on per ml basis	
214	270	Poly propylene Size 1, 40mm 1/2 circle RB Needle	Poly propylene Size 1, 40mm 1/2 circle RB Needle box of 36 Foils or less.	
215	271	Poly propylene,Size 2/0, 30mm 1/2 circle RB Needle	Poly propylene Size 2/0, 30mm 1/2 circle RB Needle box of 36 foils or less	
216	272	Poly propylene,Size 2/0,60mm Straight Cutting needle (SCN)	Poly propylene size 2/0 60mm Straight Cutting needle (SCN) Box of 36 Foils or less	
217	274	Polyglactin/ Polyglycolic acid, Size 1,40mm.1/2 Circle Round Body needle	Polyglactin/ Polyglycolic acid size 1, 40mm, ½ circle Round Body needle, Box of 36/12 foils.	
218	275	Polyglactin/ Polyglycolic acid,size 2/0,30mm, 1/2 Circle Round Body needle	Polyglactin/ Polyglycolic acid size 2/0, 30mm, ½ circle Round Body needle, Box of 36/12 foils.	
219	276	Polymyxin B (Sulphate) + Bacitracin Zinc Eye Ointment 10000IU/g + 500IU/g	Eye Onit. Polymyxin B Sulphate 10,000 Units + Zinc Bacitracin 500 Units per gm, Tube of 6gm or less, Individually packed in carton with/without* leaflet.*The instructions for uses/side effects etc. should be printed on the outer carton. Rate will be calculated on per gm basis.	
220	277	Polymyxin B (Sulphate) + Bacitracin Zinc Ointment 10000IU/g + 500IU/g	Onit. Polymyxin B Sulphate 10,000 Units + Zinc Bacitracin 500 Units per gm, Tube of 30gm or less, Individually packed in carton with/without* leaflet *The instructions for uses/side effects etc. should be printed on the outer carton. Rate will be calculated on per gm basis.	
221	278	Potassium Chloride (KCL) Solution 7.46% in 20/25ml ampoule	Potassium Chloride (KCL) Solution 7.46% in 20/25ml ampoule. Pack of 100 or less packed in carton. Rate will be calculated on per ml basis.	
222	279	Povidone – iodine Scrub 7.5% w/v	Surgical Scrub Povidone-Iodine 7.5% w/v .Bottle of 500ml or less.	
223	280	Povidone – iodine Solution 10% w/v	Skin Solution Povidone-Iodine 10%, w/v Bottle of 500ml or less.	
224	281	Prednisolone Tablets 5mg	Tab. Prednisolone 5mg, bottle/ blister pack, pack of 1000 or less.	
225	283	Promethazine (HCL) Syrup 25mg/5ml	Syp/ Elixir Promethazine (as Hydrochloride) 5mg per 5ml, bottle of 120ml, packed in carton with leaflet.	
226	284	Propofol 200 mg Injection 200mg/20ml	Inj. Propofol 200 mg, Ampoule of 20ml. Pack of 5 or less, packed in carton with leaflet. Storage temp below 25 C.	
227	285	Propranolol Tablets 10mg	Tab. Propranolol 10mg, Blister Packing/ Bottle of 50 or less, packed in carton with leaflet.	

228	286	Propranolol Tablets 40 mg	Tab. Propranolol 40mg, Blister Packing/ Bottle of 50 or less, packed in carton with leaflet.	
229	289	Rifampicin + Isoniazid (RH 150+75) Tablets(Bioavailability/ Bioequivalence study conducted by WHO Audited Labs must be attached along with bid and study must be available on WHO Website)	Tab. RH (150/75) (Rifampicin + Isoniazid)Two drug combination of Rifampicin 150mg + Isoniazid 75mg. Blister pack of 100's or less, packed in carton with leaflet.(Bioavailability / Bioequivalence study conducted by Audited Labs must be attached along with bid and study must be available on WHO website OR must be published in any reputable International Journal with current JCR Impact Factor not less than 3.0)	
230	291	Rifampicin+Isoniazid+Pyrazinamide+Ethambutol (RHZE 150+75+400+275) tablets (Bioavailability/ Bioequivalence study conducted by WHO Audited Labs must be attached along with bid and study must be available on WHO Website)	Tab. RHZE (150/75/400/275) (Rifampicin + Isoniazid+ Pyrazinamide + Ethambutol) Four drug combination of Rifampicin 150mg + Isoniazid 75mg + Pyrazinamide 400mg + Ethambutol 275mg. Blister pack of 100's or less, packed in carton with leaflet.(Bioavailability / Bioequivalence study conducted by Audited Labs must be attached along with bid and study must be available on WHO website OR must be published in any reputable International Journal with current JCR Impact Factor not less than 3.0)	
231	292	Ringer's Lactate (1000ml) Infusion	Inf. Ringer Lactate. Bottle of 1000ml, pack of 20 infusion packed in master carton.(Undertaking on Rs. 100 legally notarized Judicial Stamp Paper to the effect that latex and plastic used in manufacturing is of pharmaceutical grade)	
232	293	Ringer's Lactate (500ml) Infusion	Inf. Ringer Lactate 500ml Bottle, pack of 20 infusion packed in master carton.(Undertaking on Rs. 100 legally notarized Judicial Stamp Paper to the effect that latex and plastic used in manufacturing is of pharmaceutical grade)	
233	294	Salbutamol (Sulfate) Inhaler 100 micrograms	Inhaler Salbutamol 100mcg , 200 dose unit, metered dose inhaler, Individually packed in carton	
234	295	Salbutamol (Sulfate) Solution for nebulizer 5 mg/ml	Solution Salbutamol 5mg/ml for nebulization. Bottle of 20ml or less, Individually packed in carton with leaflet.	
235	296	Salbutamol (Sulfate) Tablets 4mg	Tab. Salbutamol 4mg. blister / aluminium strip pack of 120 or less, packed in carton.	
236	297	Salbutamol Syrup/Solution	Syrup Salbutamol 2mg/5ml. Individually packed in carton. Bottle of 150 ml or less. Rate will be calculated on per ml basis.	
237	298	Scalp Vein Set Sterile Packs	Scalp Vein Set Sterile Packs. All sizes Sterile pack individually pack of 100 or less	
238	300	Silver Sulphadiazine Cream 1%	Cream Silver Sulphadiazine 1%, Tube of 50 gm or less. Individually packed in carton with leaflet.	
239	302	Sodium Phosphate Enema (Liquid)	Monobasic Sodium Phosphate 16gm, Dibasic Sodium phosphate 6gm, Bottle of 135ml, Enema Bottle with Nozzle, Individually Packed in carton with leaflet.	
240	303	Sofosbuvir 400mg Capsule/Tablet	Tab/Cap Sofosbuvir 400mg Capsule/Tablet Packed in bottle/blister pack of 30 or less packed in carton with leaflet.	
241	304	Spinal Needle Sterile Packs All Sizes	Sterilized Spinal Needles. Individually packed. All Sizes.	
242	305	Spironolactone Tablets 25 mg	Tab. Spironolactone 25mg, Pack of 100's or less, Blister Packing packed in carton with leaflet.	
243	306	Sterile Guaze Dressing BPC 10x10x8ply	Sterile Gauze dressings BPC. Size 10cm x 10cm 8ply BPC (Sterile).Box of 10 packets (each packet contains 1x10pcs)	
244	307	Sterile Guaze Pad 12Ply/Layer 3'' x 3''	Sterile Gauze dressings BPC. Size 3inches x 3inches x 12ply BPC (Sterile).Box of 10 packets (each packet contains 1x10pcs)	

245	308	Sterile Surgical Gloves Pairs 6 ½, 7, 7 ½ (Powdered)	Sterilized Surgical Gloves (pair). Individually packed. Pack of 50 or less pairs. Sizes 6.5, 7.0 & 7.5 (powdered)	
246	314	Cotrimoxazole D/S Tablets 800mg+160mg	Cap/Tab. Co-trimoxazole (Sulphamethoxazole 800 mg + Trimethoprim 160 mg), Blister pack, pack of 400 or less, packed in carton	
247	315	Sulfamethoxazole + trimethoprim D/S Syrup 200mg + 40mg/5ml	Susp. Co-trimoxazole (Sulphamethoxazole 400mg + Trimethoprim 80mg)/5ml. Bottles of 50ml or above. Individually packed in carton with/without measuring cup / spoon and leaflet. Rate will be calculated on per ml basis.	
248	316	Sulphadoxine + Pyrimethamine Tablets 500 + 25mg	Tab. Sulphadoxine 500mg + Pyrimethamine 25mg, blister/Al strip pack, pack of 150 or less, packed in carton with leaflet.	
249	317	Surface Disinfectant Solution Of appropriate composition	Surface Disinfectant Solution. Pack of 5 Litre or less. Rate will be calculated on per ml basis. The firm will provide assistance & details of the product regarding dilution.	
250	318	Surgical Hypoallergenic Latex Free Breathable Paper Tape 2.5 cm X 5 m	Surgical Hypoallergenic Latex Free Paper Tape. Spool of 2.5 cm x 4.5 m or 5 yards. Pack of 12 spools.	
251	319	Surgical Hypoallergenic Latex Free Breathable Paper Tape 5cm X 5 m	Surgical Hypoallergenic Latex Free Paper Tape. Spool of 5 cm x 4.5 m or 5yards. Pack of 6 spools.	
252	320	Suxamethonium (chloride) Injection 100 mg/2ml	Inj. Suxamethonium Chloride 100 mg/2ml, Ampoule / Vial, Pack of 10 or less, packed in carton with leaflet. The firm will produce batch-wise cold chain data from the source of origin & thermo-log data from factory to warehouse as well as color coding to distinguish from distilled water.	
253	321	Tazobactum+Piperacillin Injection 250mg+2gm	Inj. Tanzobactam 250mg + Piperacillin 2gm vial, dry powder, packed in carton with leaflet & solvent	
254	323	Tenofovir (disoproxil fumarate) 300 mg	Tab. Tenofovir,300mg, blister/ bottle pack, Pack of 30 or less	
255	324	Tetanus immunoglobulin (human) injection	Tetanus immunoglobulin (human) injection. Vial of 1ml, 250 IU/ml, Packed in outer carton with leaflet.	
256	325	Tetanus Toxoid injection (WHO Prequalified)	Tetanus Toxoid, 10/20 Dose (0.5ml per dose) Vial with VVM. The rate will be calculated at per dose. The firm will produce batch wise cold chain data from the source of origin & thermolog data from factory to ware house. CE/EMA/US-FDA/WHO Pre-qualified / Approved.	
257	326	Three way stopper with Tubing	Three way stopper with Tubing. Individually Sterile packed. Pack of 50 or less.	
258	327	Three way stopper without Tubing	Three way stopper without Tubing. Individually Sterile Packed. Pack of 50 or less	
259	328	Timolol (hydrogen maleate) Eye Drops 0.5% w/v	Eye Drops Timolol 0.5%, Bottle of 5ml, Individually packed in carton with leaflet.	
260	329	Tobramycin + Dexamethasone Eye Drops 0.3% w/v	Eye Drops Tobramycin 0.3% with Dexamethaxone 0.1%, Bottle of 5ml. Individually packed in carton with leaflet	
261	330	Tramadol Hcl Capsule/Tablet 50 mg	Cap. Tramadol Hydrochloride 50mg. Pack of 20's or less. Packed in carton.	
262	331	Tramadol Hcl Injection 100mg/2ml	Inj. Tramadol Hydrochloride 100mg /2ml. Pack of 10's or less packed in carton with leaflet.	
263	332	Tranexamic Acid Capsules 500mg	Cap. Tranexemic Acid 500mg. Blister/Aluminium strip packing, pack of 100 or less packed in carton with leaflet.	
264	333	Tranexamic Acid Injection 500mg/5ml	Inj. Tranexemic Acid 500mg/5ml, pack of 10 ampoules or less. Packed in carton with leaflet	

265	335	Urine Bags (2000ml) Packs	Urine Bag (Adult) with no return valve and drainage outlet valve. Individually packed. Capacity 2000 ml Sterile.	
266	336	Valproic acid (as sodium) Syrup 250mg/5ml	Syp. Sodium Valproate (equivalent to valproic acid 250mg) per 5ml, Bottle of 120ml or less , packed in carton with leaflet. Rate will be calculated on per ml basis.	
267	337	Valproic acid (as sodium) Tablets 500mg	Tab. Divalproex Sodium 500mg(Equivalent to Valproic Acid 500mg), Blister/ Aluminium strip pack , pack of 100 or less , packed in carton with leaflet	
268	338	Vancomycin (HCl) Injection 500 mg	Inj. Vancomycin (as hydrochloride) 500mg.Dry powder vial. Packed in carton with leaflet & solvent.	
269	341	Vitamin B Complex Tablets	Tab. Vitamin B-1 + Vitamin B-2, Vitamin B-6 +Vitamin B-12. Blister pack of 100 or less, packed in carton / bottle of 100 or less. Rate will be calculated on per mg basis of B complex vitamins as per registered formulations.	
270	342	Vitamin D3 Injection 5mg	Inj. Cholecalciferol (Vitamin D3) 200,000 IU equal to 5mg per ml , ampoule of 1ml , pack of 10 or less packed in carton with leaflet.	
271	344	Volumetric Chamber (I.V Burette) Sterile Packs 100ml size	Volumetric Chamber (I.V Burette) Sterile Packs 100ml size.100 ml sterilized 60 drops per minute individually packed	
272	345	Water for injection 10 ml Sterile	Water for injection 10 ml Sterile ampoule pack of 100 or less packed in carton.	
273	346	Water for injection 5 ml Sterile	Water for injection 5 ml Sterile ampoule pack of 100 or less packed in carton.	
274	347	Zinc Sulphate Dispersible Tablet 20 mg	Dispersible Tab Zinc Sulphate monohydrate (equivalent to 20mg elemental zinc). Blister pack / bottle of 100 or less. Packed in carton with leaflet.	
275	348	Zinc Sulphate Syrup 20mg/5ml	Susp./ Syp. Zinc Sulphate Monohydrate (equivalent to elemental Zinc 20 mg/5 ml, liquid form. Bottle of 60 ml.	

Note:

1. The bidder shall provide 2 packs/samples of the quoted brand of each quoted item along with its bid.
2. Only the prequalified firms and their prequalified products shall be considered for purchase.
3. Certificate regarding fulfillments of requirements under Bio Safety Act 2005 and the rules framed there under must be attached for Vaccines/Sera, Biotechnical products etc.
4. For thermolabile drugs for which storage temperature is 2-8 degree centigrade. The firm shall be bound to produce batch wise cold chain data from the source of origin & thermolog data from factory to Consignee's end.
5. Any further information can be obtained from the office of Districts Health Authority Address----------

SECTION IV

EVALUATION CRITERIA

(A) BID/RFP TECHNICAL EVALUATION CRITERIA FOR DRUGS/MEDICINES (FOR LOCAL MANUFACTURER)

Failure to comply with any compulsory parameter will result in "non-responsiveness of the bidder for quoted item". Bidders complying with Compulsory Parameters will be evaluated further for Marking Criteria.

COMPULSORY PARAMETERS

i. Original Tender Purchase Receipt obtained by Depositing Rs. 500/- (Non-Refundable) for each tender inquiry number to Cashier, Accounts Branch, DHA----------

ii. The bidder must be prequalified with Directorate General Health Services, Punjab.

iii. The bidder will submit 2 % bid security of estimated cost of each item as mentioned in RFP Documents, in the form of Bank Draft/Bank Guarantee/Call Deposit Receipt (CDR) from any scheduled bank. (Attach unhidden photocopy with Technical Proposal and Original with Financial Proposal)

iv. The bidder must possess valid Drug Manufacturing License issued by DRAP (manufacturers) and valid Drug sale License (in case of importers).

v. The bidder will provide valid Drug Registration Certificate on the name of bidder of the quoted product. The product having less than one year experience will be ineligible.

vi. The bidder must possess valid Good Manufacturing Certificate (GMP) issued by DRAP.

vii. Specifications quoted in the technical offer will be verified from samples provided with the bid. Product that comply 100% with the required specifications and fulfill the requirements as per rules shall be considered.

viii. The bidder must submit bio similarity studies data of finished form of quoted brand (for biologicals and biotech products).

ix. Undertaking regarding "Non-Declaration of any Spurious/Adulterated Batch of quoted item by DTLs of the Punjab/any Competent Lab" on valid Rs.100 judicial stamp paper duly verified by notary public.

x. The firm undertakes that currently it is not Blacklisted/Debarred by any procuring agency on valid Rs.100 judicial stamp paper duly verified by notary public.

xi. Two pack of samples for evaluation by the technical committee.

ORDINARY PARAMETERS (MARKING CRITERIA)

Serial No.	Description	Category Points
1	**SOURCE OF API OF QUOTED ITEM**	**Max 10**
	Source Licensed by Original or accredited by FDA/WHO/EMA (Certificate)	10

	Firm should provide import documents (Bill of Lading/Airway Bill/GD documents etc.) of quoted source from 01-01-2018 till closing date of submission of RFP Documents	
	Other source of API with certificate of analysis (DRAP approved relevant document must be provided).	05
Furthermore, bidder will undertake on Rs.100/- notarized judicial stamp paper that it will provide supply manufactured from claimed source.		
2	**EXPERIENCE OF THE QUOTED PRODUCT SINCE JANUARY 2018 TILL CLOSING DATE OF RFP SUBMISSION.**	**Max 10**
	Supply of the quoted product Equivalent or Higher than the advertised quantity in Private Sector.	10
	Supply of the quoted product at least 70% to below total of advertised quantity in Private Sector.	07
	Supply of the quoted product at least 50% to below 70% of advertised quantity in Private Sector.	05
	Supply of the quoted product at least 25% to below 50% of advertised quantity in Private Sector.	03
The bidder shall provide (attach) summary of market/private sale. (This summary must be on stamp paper of Rs.100 duly legalized/notarized which may be verified. Any false claim lead to disqualification/blacklisting of firm)		
3	**EXPERIENCE OF THE QUOTED PRODUCT SINCE JANUARY 2018 TILL CLOSING DATE OF RFP SUBMISSION.**	**Max 10**
	Supply of the quoted product Equivalent or higher than advertised quantity in Public sector.	10
	Supply of the quoted product at least 70% to below total of advertised quantity in Public Sector.	07
	Supply of the quoted product at least 50% to below 70% of advertised quantity in Public Sector.	05
	Supply of the quoted product at least 25% to below 50% of advertised quantity in Public Sector.	03
The bidder shall provide (attach) summary of purchase orders of institutional sale. (This summary must be on stamp paper of Rs.100 duly legalized/notarized along with Purchase Orders. The Purchase Orders may be verified and any false claim shall lead to disqualification/blacklisting of firm)		
4	**CREDIBILITY & CERTIFICATION OF MANUFACTURER**	**Max 12**
	Valid ISO 17025 Certification for competence of Testing and Calibration of Labs.	3
	Valid ISO 14001 (Environment Management System (EMS) certificate)	3
	Valid International reputed certification (WHO/UNICEF/JPMHLW/UNFPA/WFP/US-FDA/ PICS)	3
	Waste Water Treatment Plant (attach copy of layout plan and SOPs)	3
5	**QUALITY OF PRODUCT**	**Max 10**
	If samples of quoted product declared sub-standard by DTL are less than 1% during last Financial Year.	10
	If samples of quoted product declared sub-standard by DTL are 1-2% during last Financial Year.	05
	If samples of quoted product declared sub-standard by DTL are 2-3% during last Financial Year.	03

The bidder will provide undertaking on Rs.100/- notarized judicial stamp paper. Data of substandard batches can be verified from Drug Testing Laboratories.		
6	**NUMBER OF FUNCTIONAL STABILITY CHAMBER**	**Max 6**
	No. of functional stability chamber 3- 5	3
	No. of functional stability chamber 6 and above	6
The firm must submit undertaking on notarized judicial stamp paper of worth Rs.100/-. The Firm will also must submit valid calibration/validation report.		
7	**LOGISTICS SYSTEM**	**Max 03**
	The firm has dedicated refer container for delivery of goods to procuring agency. The firm will undertake on notarized judicial stamp paper of Rs.100 that they have dedicated Reefer Container (maintaining controlled temperature as per item specs) and they will supply stock in the same container. Physical assurance will be pre-requisite at the time of delivery of goods.	03
8	**STABILITY STUDIES**	**Max 02**
	Accelerated Stability Study data of quoted item	01
	Real Time Stability Study data of quoted item (Jan 2018 to onward)	01
9	**Primary Reference Standard with Valid Shelf Life used for Quality Control Testing/Analysis of Quoted Item** (The firm shall submit Import/Shipping Documents and Certificate of Analysis (COA).	**Max 02**
10	**TECHNICAL STAFF OF MANUFACTURER**	**Max 5**
	Total Number of pharmacist (Minimum number of employed pharmacist must be 10).	
The bidder shall provide the attested copies of degrees & appointment letters and salary slips issued by firm to employees.		
	GRAND TOTAL	**70**
	QUALIFYING MARKS = 60%	

QUALIFYING MARKS: 42 OUT OF 70 (60%)

Financial bids of only "Technically Responsive Bidders" will be opened.

(B) BID/RFP TECHNICAL EVALUATION CRITERIA FOR DRUGS/MEDICINES (FOR SOLE AGENT OF FOREIGN PRINCIPLE)

Failure to comply with any compulsory parameter will result in "non-responsiveness of the bidder for quoted item". Bidders complying with Compulsory Parameters will be evaluated further for "Marking Criteria".

COMPULSORY PARAMETERS

i. Original Tender Purchase Receipt obtained by Depositing Rs. 500/- (Non-Refundable) for each tender inquiry number to Cashier, Accounts Branch, DHA...

ii. The bidder must be prequalified with Directorate General Health services, Punjab.
iii. The bidder will submit 2 % bid security in the form of Bank Draft/Bank Guarantee/Call Deposit Receipt (CDR) from any scheduled bank. (Attach unhidden photocopy with Technical Proposal and Original with Financial Proposal)
iv. The bidder must possess valid Drug Sale License (in case of importers).
v. The bidder will provide valid Drug Registration Certificate of the quoted product.
vi. Specifications quoted in the technical offer will be verified from samples provided with the bid. Product that comply 100% with the advertised specifications and fulfill the requirements as per rules shall be considered.
vii. The bidder must submit bio similarity studies data of finished form of quoted brand (for biologicals and biotech products).
viii. Undertaking Regarding "Non-Declaration of any Spurious/Adulterated Batch of quoted item by DTLs of the Punjab/any competent Lab" on valid Rs.100 judicial stamp paper duly verified by notary public.
ix. The firm undertakes that currently it is not Blacklisted/Debarred by any procuring agency on valid Rs.100 judicial stamp paper duly verified by notary public.
x. Two pack of samples for evaluation by the technical committee.

ORDINARY PARAMETERS
(MARKING CRITERIA)

SERIAL NO.	DESCRIPTION	CATEGORY POINTS
1	**EXPERIENCE OF THE QUOTED PRODUCT SINCE JANUARY 2018 TILL CLOSING DATE OF RFP SUBMISSION.**	**Max 10**
	Supply of the quoted product Equivalent or Higher than the advertised quantity in Private Sector.	10
	Supply of the quoted product at least 70% to below total of advertised quantity in Private Sector.	07
	Supply of the quoted product at least 50% to below 70% of advertised quantity in Private Sector.	05
	Supply of the quoted product at least 25% to below 50% of advertised quantity in Private Sector.	03
The bidder shall provide (attach) summary of market/private sale. (This summary must be on stamp paper of Rs.100 duly legalized/notarized which may be verified. Any false claim lead to disqualification/blacklisting of firm)		
2	**EXPERIENCE OF THE QUOTED PRODUCT SINCE JANUARY 2018 TILL CLOSING DATE OF RFP SUBMISSION.**	**Max 10**
	Supply of the quoted product Equivalent or Higher than the advertised quantity in Public Sector.	10
	Supply of the quoted product at least 70% to below total of advertised quantity in Public Sector.	07
	Supply of the quoted product at least 50% to below 70% of advertised quantity in Public Sector.	05

	Supply of the quoted product at least 25% to below 50% of advertised quantity in Public Sector.	03
The bidder shall provide (attach) summary of purchase orders of institutional sale. (This summary must be on stamp paper of Rs.100 duly legalized/notarized along with Purchase Orders. The Purchase Orders may be verified and any false claim shall lead to disqualification/blacklisting of firm)		
3	**BIDDER & MANUFACTURER RELATIONSHIP REGARDING IMPORT EXPERIENCE (IN CASE OF SOLE AGENT)**	**Max 10**
	Sole Agent Certification/Authorization from Manufacturer	
	0 to 2 years	05
	Above 2 to 5 years	07
	Above 5 years	10
4	**LOCAL MARKET BUSINESS**	**Max 15**
	How many years the quoted product is being marketed in Pakistan?	
	Less than one year will not be considered	
	1 to 2 year	05
	Above 2 to 5 years	10
	Above 5 years	15
5	**COMPLIANCE OF QUALITY STANDARDS OF QUOTED ITEM**	**Max 05**
	Quality Compliance Standards (EMA/JMHLW/US FDA/prequalified by WHO/The product having registration in Stringent Regulatory Authorities (SRA) Founding Regulatory Members countries as (Europe, USA, and Japan) and Standing Regulatory Members as (Canada, Switzerland & Australia), Regulatory Members (Brazil, China, Singapore, Republic of Korea).	05
6	**QUALITY OF PRODUCT**	**Max 10**
	If samples of quoted product declared sub-standard by DTL are less than 1% during last Financial Year.	10
	If samples of quoted product declared sub-standard by DTL are 1-2% during last Financial Year.	05
	If samples of quoted product declared sub-standard by DTL are 2-3% during last Financial Year.	03
The bidder will provide undertaking on Rs.100/- notarized judicial stamp paper. Data of substandard batches can be verified from Drug Testing Laboratories.		
7	**AVAILABILITY OF QUOTED PRODUCT (P.O/PERFORMA INVOICE/LC COPY ETC.) SINCE JANUARY 2018 TILL CLOSING DATE OF RFP SUBMISSION.**	**Max 05**
	Developed Countries (USA/Europe/Japan)	05
	Or Other Countries 1 mark per country 05 and above countries	05
	GRAND TOTAL	**65**
	QUALIFYING MARKS = 60%	

QUALIFYING MARKS: 39 OUT OF 65 (60%)

Financial bids of only "Technically Responsive Bidders" will be opened.

(C) BID/RFP TECHNICAL EVALUATION CRITERIA FOR MEDICAL DEVICES
(FOR LOCAL MANUFACTURER & SOLE AGENT OF FOREIGN PRINCIPLE)

Failure to comply with any compulsory parameter will result in "non-responsiveness of the bidder for quoted item". Bidders complying with Compulsory Parameters will be evaluated further for "Marking Criteria".

COMPULSORY PARAMETERS

a. Original Tender Purchase Receipt obtained by Depositing Rs. 500/- (Non-Refundable) for each tender inquiry number to Cashier, Accounts Branch, DHA---
---
b. The bidder must be prequalified with Directorate General Health Services, Punjab.
c. The bidder will submit 2 % bid security in the form of Bank Draft/Bank Guarantee/Call Deposit Receipt (CDR) from any scheduled bank. (Attach unhidden photocopy with Technical Proposal and Original with Financial Proposal)
d. Valid Drugs Manufacturing License (for manufacturers) / Valid Drugs Sale License /Establishment Registration Certificate (for Sole Agents).
e. Valid Drug Registration Certificate/Drug Enlistment Certificate in the name of bidder, whichever applicable as per Medical Devices Rules 2018 of the quoted product issued by DRAP Pakistan.
f. Valid GMP certificate issued by DRAP (for local manufacturer)
g. Valid ISO-13485 Certificate.
h. Valid quality certification of US FDA/JPMHLW/CE/WHO prequalified/approval of the quoted product.
i. Valid Free Sale Certificate indicating that the quoted brand is freely available in the country of manufacturer for at least two years. This certificate must be issued by relevant authority of the country of origin duly legalized/ notarized by embassy of Pakistan in country of manufacturer.
j. The experience of quoted product must be at least three year in local market.
k. Undertaking Regarding "Non-Declaration of any Spurious Batch" by DTLs of the Punjab/any Competent Lab of quoted item on valid Rs.100 judicial stamp paper duly verified by notary public.
l. The firm undertakes that currently it is not Blacklisted/Debarred by any procuring agency on valid Rs.100 judicial stamp paper duly verified by notary public.
m. Two packs of samples for evaluation by the technical committee. The end user approval based on clinical use shall be knockdown criteria.

NOTE:

Financial bids of only "Technically Responsive Bidders" will be opened.

(D) BID/RFP TECHNICAL EVALUATION CRITERIA FOR SURGICAL DRESSINGS
(FOR LOCAL MANUFACTURER & SOLE AGENT OF FOREIGN PRINCIPLE)

Failure to comply with any compulsory parameter will result in "non-responsiveness of the bidder for quoted item". Bidders complying with Compulsory Parameters will be evaluated further for "Marking Criteria".

COMPULSORY PARAMETERS

a. Original Tender Purchase Receipt obtained by Depositing Rs. 500/- (Non-Refundable) for each tender inquiry number to Cashier, Accounts Branch, DHA---
---
b. The bidder must be prequalified with Directorate General Health Services, Punjab.
c. The bidder will submit 2 % bid security in the form of Bank Draft/Bank Guarantee/Call Deposit Receipt (CDR) from any scheduled bank. (Attach unhidden photocopy with Technical Proposal and Original with Financial Proposal)
d. Valid Drugs Manufacturing License (for manufacturers) / Valid Drugs Sale License /Establishment Registration Certificate (for Sole Agents).
e. Valid Drug Registration Certificate/Drug Enlistment Certificate in the name of bidder, whichever applicable as per Medical Devices Rules 2018 of the quoted product issued by DRAP Pakistan.
f. Valid ISO-13485 Certificate.
g. Valid Free Sale Certificate indicating that the quoted brand is freely available in the country of manufacturer for at least two years. This certificate must be issued by relevant authority of the country of origin duly legalized/ notarized by embassy of Pakistan in country of manufacturer.
h. The experience of quoted product must be at least three year in local market.
i. Undertaking Regarding "Non-Declaration of any Spurious Batch" by DTLs of the Punjab/any Competent Lab of quoted item on valid Rs.100 judicial stamp paper duly verified by notary public.
j. The firm undertakes that currently it is not Blacklisted/Debarred by any procuring agency on valid Rs.100 judicial stamp paper duly verified by notary public.
k. Two packs of samples for evaluation by the technical committee. The end user approval based on clinical use shall be knockdown criteria.

NOTE:

Financial bids of only "Technically Responsive Bidders" will be opened.

SECTION V

BID FORM

BID COVER SHEET

Bid Ref. Tender: ---------- Date: ----------
Name of the Supplier/Firm Contractor: ----------

Address: ----------

E-mail:_____
Phone:_____
Facsimile:_____
Bid for:
Selected Items from the Schedule of Requirements:

Tender Enquiry/ Item No.	***Name of the tendered Item***	***Brand name quoted***	***Drug Registration Number*** *(attach certificate)*	***Specifications***	***Name of API manufacturer & country of origin***
1					
2					
3					
4					
5					
6					
7					

Signed:

Dated:

Official Stamp:

BID FORM 1

Letter of Intention

Bid Ref No.
Date of the Opening of Bids

Name of the Firm: {Add name e.g., Supply of Drugs/Medicines & Medical Devices etc.}

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

Dear Sir/Madam,

Having examined the bidding documents including Addenda Nos. *[insert **numbers & Date of individual Addendum]***, the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and deliver the Goods under the above-named Contract in full conformity with the said bidding documents and at the rates/unit prices described in the price schedule or such other sums as may be determined in accordance with the terms and conditions of the Contract. The amounts are in accordance with the Price Schedules attached herewith and are made part of this bid.
We undertake, we have no reservation to these Bidding Documents, if our bid is accepted, to deliver the Goods in accordance with the delivery schedule specified in the schedule of requirements.
If our bid is accepted, we undertake to provide a performance security/guaranty in the form, in the amounts, and within the times specified in the bidding documents.
We agree to abide by this bid, for the Bid Validity Period specified in the Bid Data Sheet and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.
Until the formal final Contract is prepared and executed between us, this bid, together with your written acceptance of the bid and your notification of award, shall constitute a binding Contract between us.
We understand that you are not bound to accept the lowest or any bid you may receive.
We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in Pakistan.
We confirm that we comply with the eligibility requirements as per ITB clauses 18 &19 of the bidding documents.

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

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

BID FORM 2

AFFIDAVIT

(Judicial Stamp paper Rs.100/-)

I/We, the undersigned solemnly state that:

1) I/We have read the contents of the Bidding Documents, have fully understood it and accept all terms and conditions as mentioned in this document.
2) The Bid being submitted by the undersigned complies with the requirements enunciated in the bidding documents.
3) The Goods that we propose to supply under this contract are eligible goods within the meaning of Clause 18 of the ITB.
4) The undersigned are also eligible Bidders within the meaning of Clause 19 of the ITB.
5) The undersigned are solvent and competent to undertake the subject Contract under the Laws of Pakistan.
6) The undersigned have not paid nor have agreed to pay, any Commissions or Gratuities to any official or agent related to this bid or award or contract.
7) The undersigned are not blacklisted or facing debarment from any Government, or its organization or project.
8) That the prices offered are not more than trade price.
9) I/We, further undertake that I/we will ready to pay the standard charges/fee of testing samples by DTLs Punjab.
10) I/we further undertake to provide the Batch Release Laboratory Test Reports of each batch of the product on its delivery.

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

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

BID FORM 3

MANUFACTURER'S SOLEAUTHORIZATION[1]

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

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

We hereby extend our full guarantee and warranty as per Clause 14 &15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

Signature: ----------

Designation: ----------

Official Stamp: ----------

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

BIDFORM4

Price Schedule

User Note: This form is to be filled in by the Bidder for quoted items/products and shall submit with Financial Proposal. If intended to quote for more than one item/product, a separate form should be used for each item/product intended to quote for.

Name of the Firm:
Bid Reference. No:
Date of opening of Bid:

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

A) FINAL TOTAL PRICE: ----------
B) DISCOUNT[2]:----------
C) FINAL QUOTED PRICE: ----------

(C=A-B)
Signature: ----------

Designation: ----------

Date: ----------

Official Stamp: ----------
----

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

BID FORM 5

Performance Guarantee

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

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

And whereas it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a scheduled bank for the sum of **2%** of the total Contract amount as a Security for compliance with the Supplier's performance obligations in accordance with the Contract.
And whereas we have agreed to give the Supplier a Guarantee:

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

This guarantee is valid until the_____day of_____, 201__

Signature and Seal of the Guarantors/ Bank

Address
Date

SECTION VI

DRAFT STANDARD CONTRACT

Contract Form

AGREEMENT

THIS CONTRACT is made at on day of 201__, between the _____, (hereinafter referred to as the "Purchaser") of the First Part; and M/s *(firm name)* a firm registered under the laws of Pakistan and having its registered office at *(address of the firm)* (hereinafter called the "Supplier") of the Second Part (hereinafter referred to individually as "Party" and collectively as the "Parties").

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

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

NOW THE PARTIES TO THIS CONTRACT AGREE TO THE FOLLOWING;

1. **The Contract:** The following documents shall be deemed to form and be read and construed as integral part of this Contract , viz:-
   - **a.** This Contract Form
   - **b.** The Schedule of Requirements **Annex- A**
   - **c.** Special Conditions of Contract & the Technical Specifications **Annex- B**
   - **d.** Original Price Schedule along with unsolicited discount offered by the firm (if any) submitted by the Bidder. **Annex- C**
   - **e.** The Notification of Award (AAT) **Annex- D**
   - **f.** Purchase Order **Annex-E**
   - **g.** Payment Schedule **Annex-F**
   - **h.** The General Conditions of Contract **Annex-G**
   - **i.** Performance Guarantee/Security **Annex-H**
   - **j.** Manufacturer's certificate of warranty under Drugs Act 1976/DRAP Act 2012 & rules framed thereunder **Annex-I**
   - **k.** The bidding document of Procuring Agency **Annex-J**
   - **l.** Integrity Pact **Annex-H**
2. **Interpretation:** In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to as "Contract":
3. **The Term of the Contract:** This contract shall remain valid for one year from the date of signing, unless amended by mutual consent.
4. The Supplier declares as under:

i. *[Name of the Supplier]* hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of Punjab or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Government of Punjab) through any corrupt business practice.

ii. Without limiting the generality of the foregoing, [the Seller/ Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc., paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a Contract, right interest, privilege or other obligation or benefit in whatsoever form from Government of Punjab, except that which has been expressly declared pursuant hereto.

iii. *[The Supplier]* certifies that has made and shall make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Government of Punjab and has not taken any action or shall not take any action to circumvent the above declaration, representation or warranty.

iv. *[The Supplier]* accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Procuring Agency under any law, Contract or other instrument, be void able at the option of Procuring Agency.

v. Notwithstanding any rights and remedies exercised by Procuring Agency in this regard, *[The Supplier]* agrees to indemnify Procuring Agency for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Procuring Agency in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by *[The Supplier]* as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from Procuring Agency.

vi. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration mutually agreed by both parties/ Additional Chief Secretary or his nominee. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the Parties.

5. **Items to be Supplied & Agreed Unit Cost:**

(i) The Supplier shall provide to the Purchaser the items on the agreed cost more specifically described in the Price Schedule Submitted by the Bidder (Annex C).

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

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

6. **Payments:** The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services, as specified in the Schedule of Requirements and

Technical Specification in accordance with the Price Schedule submitted by the Supplier, the amount against the delivered items or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.

7. **Mode of Payment:** All payments to the Supplier shall be made through Crossed Cheques issued in the name of [supplier's name] in case of DDP.

   Payment Schedule: All payments to the Supplier shall be made in accordance with the agreed Payment Schedule at Annex: F, upon satisfactory completion of delivery and fulfillment of documentary and codal formalities highlighted in the Payment Schedule at Annex F.

8. **Performance Guarantee/Security:**

   (i) The Supplier, within 10 days of signing of this contract, shall provide to the Purchaser a Performance Security in the form of an Irrevocable Bank Guarantee equivalent to 02% of the total Contract amount having validity of one year from its date of issuance from any scheduled bank on the prescribed format and in prescribed manner. This Performance Guarantee/Security shall be released to the Supplier upon successful completion of the Contract.

   (iii) Failure to submit a Performance Guarantee/Security shall result into cancellation of contract & blacklisting of firm.

9. **Penalties/ Liquidated Damages**

   (i) Wherein the Supplier fails to make deliveries as per signed contract& purchase order and within the stipulated time frame specified in the Schedule of Requirement, the Contract to the extent of non-delivered portion of supplies shall stand cancelled.

   (ii) After the cancellation of the Contract no supplies shall be accepted and the amount of Performance Guaranty/Security to the extent of non–delivered portion of supplies shall be forfeited.

   (iii) If the Supplier fails to supply the whole consignment and not able to deliver to consignee's end, the entire amount of Performance Guaranty/Security shall be forfeited to the Government account and the firm shall be blacklisted minimum for two years for future participation.

   (iv) The exact time frame for making supplies with and without penalty shall be indicated in subsequent contract/purchase order.

   (v) In case of late delivery of goods beyond the periods specified in the Schedule of Requirements and after issuance of subsequent contract/purchase order by the consignee, **a penalty @ 0.067% per day of the cost of late delivered supply shall be imposed upon the Supplier.**

10. **Notices:** All notices and correspondences incidental to this contract shall be in English language and shall beaddressed to:

For the Purchaser:

_____

_____

For the Supplier:

_____

_____

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

Signed/ Sealed: For The Manufacturer/ Authorized Agent.	**Sealed & Signed on behalf of Purchaser**
Witnesses-1 on behalf of the Contractor	**Witnesses-1 on behalf of the Purchaser**
Witnesses-2 on behalf of the Contractor	**Witnesses-2 on behalf of the Purchaser**

C.C :

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

Annex-A

Schedule of Requirements

The supplies shall be delivered in accordance with the Contract/Purchase Orders issued by District Health Authority, as per following schedule of requirements: -

Respective Consignee's End:

i. CEO DHA _____

Free delivery to Consignee's end (DDP) basis.

Supply schedule	Delivery of Qty. without Penalty	Grace Period	TOTAL DELIVERY PERIOD
Immediately after Receiving of Purchase Order (100% Stock)	60 Days	15 Days	75 Days
With penalty @ 0.067 % per day	After Completion of due delivery period specified against each installment penalty @ 2% per month (0.067 per day) shall be imposed.		

Note:

Part Supply as per given delivery schedule and Part Payment is allowed as per contract/purchase order, the Payment will only be made after the receipt of 2nd shipment/consignment as per schedule mentioned in schedule of requirement.

Annex-B

Special Conditions of the Contract & Technical Specifications

a). Product Specifications.

(Detailed technical specifications, given in Award of Contract, will be followed)

b). Labeling and Packing

i. The manufacturer shall follow the Drugs (Labelling and Packing) Rules 1986, framed under the Drugs Act, 1976.

ii. However, the name of Drug / Medicine (Generic & Brand), equally prominent, should be printed/ written in indelible ink both in English and Urdu on the outer cartons and on each Pack, Bottle, Strip/ Blister, Tubes etc. Besides the name and principal place of business of the Manufacturer, the drug manufacturing license no., manufacturing date, expiry date, registration No., batch No., retail price, and Urdu version namely: name of drug, dosage and instructions, should also be written on the outer carton and on the most inner container in bold letters. All tablets shall be supplied in strip / blister pack (one side aluminum and other side PVC/PVD). Expiry date must be printed on each strip / blister. The syrup should be supplied in glass / pet bottle with sealed caps.

iii. The condition of green packing is relaxed for drugs imported in finished form but the supplier will be instructed to print/stamp/affix a sticker as per requirement of individual item (*after considering the condition of storage of each item).*

iv. The quality of packing material, its labelling, packing structure and printing will be same as that of their commercial supply but according to government supply colour scheme.

c) Additional instructions for packing

i. The suppliers are required to furnish the Warranty certificate with regard to the potency and stability (Including coloration of medicines) of the Drug/Medicine & Medical device for human consumption etc. in accordance with the Drugs Act 1976, DRAP Act 2012, Punjab Drugs (Amendments) Act 2017 & rules framed thereunder on notarized judicial stamp paper of Rs.100/-

ii. The bidder shall supply the Drugs/Medicines/Items in special green packing with Logo of the Government of Punjab (exempted for imported items). The following wording/insignia shall be printed in bold letters both in Urdu & English in indelible red color ink on each carton, pack, bottle, strip / blister, tubes, vial / ampoule etc. In combo Packs the sterilized water for injection / solvent shall bear the wording/insignia on the vial/ampoules etc.

"PUNJAB GOVERNMENT PROPERTY"
"NOT FOR SALE"

iii. After signing of the Contract, the Supplier shall submit the samples of finished medicines in accordance with the above instructions for approval of the department. All subsequent supplies must be in accordance with the approved samples.

iv. The Art work of final packaging/label will be approved by the committee notified by procuring agency.

d). **Shelf life**

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

ii. The lower limit of the shelf life must be up to **80% and 70% with imposition of 1% penalty** charges of actual shortfall in shelf life below prescribed limit for locally manufactured and imported medicines respectively.

iii. In case of *vaccines & other biotechnical products, the stores with the* **shelf life up to 70%** will be accepted without penalty charges and **up to 60%** with imposition of **1% penalty** charges of actual shortfall in shelf life below prescribed limit"

e). **Testing/Verification Procedures**

i. After delivery of drugs and medicines at the Purchaser's premises (preferably centrally at CEO Level), the Consignee shall send the samples from **all batches of each consignment** of the supplied store to the Drugs Testing Laboratory, Punjab, for testing. The Inspection Committee constituted by the Purchaser shall inspect the quantity, specifications of goods after receipt of standard quality report of each batch of supplied store issued by DTL concerned under Drugs Act 1976/DRAP Act 2012/ Punjab Drugs (Amendments) Act 2017 & rules framed thereunder. **The cost of the lab tests** shall be borne by the Supplier. **The firm shall be bound to provide primary reference standard (s)/traceable secondary standard (s) to the concerned Drugs Testing Laboratories of Punjab as and when demanded. In case of secondary reference standard, the certificate of analysis and proof of traceability shall also be provided by the contractor.**

ii. In case of **Adverse/failure** report of any batch, the Supplier has the right to go for appellate laboratory. If it is again declared substandard, the Supplier will be intimated and they will be bound to re-supply the **entire fresh stock** of that batch **free of cost** within the reasonable time period to be intimated by the purchaser but not later than **21 days (three weeks)** from the date of intimation, which will be subject to completion of all testing and verification formalities. At the parallel, the case will also be forwarded to the Drugs Regulatory **Authority** for **legal action** as per Drugs Act 1976/DRAP Act 2012/Punjab Drugs (Amendments) Act 2017 and **disposal of substandard stocks**.

iii. The Inspection Committee will carry out detailed physical examination of stocks and can reject, even if it is declared of standard quality by DTL, if found not according to the approved sample and other technical specifications like packaging, labeling, printing and quantity etc. Moreover, the Supplier will also be responsible to replace the unconsumed expired stores without any further charges.

f) Transportation/Delivery Requirements

i. The Supplier shall arrange such transportation of the drugs and medicines as is required to prevent their damage or deterioration during transit to their final destination and in accordance with the terms and manner prescribed in the Schedule of Requirement. The goods shall be delivered through reputable courier service having following features to ensure quality, quantity, safety & efficacy of supplied medicines & surgical disposable items:
   a. Traceable online dispatch and delivery record
   b. Dispatch facilities as per labeled requirements of medicines like maintenance of temperature, humidity etc. of the supplies

ii. All costs associated with the transportation including loading/unloading of drugs and medicines and road taxes shall be borne by the Supplier.

iii. All **cold chain (perishable**) items must be delivered in a safe and proper manner, prescribed for such types of items.

g) Integrity Pact

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

Annex-C

PRICE SCHEDULE SUBMITTED BY THE BIDDER

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

Annex-D

NOTIFICATION OF AWARD/ ADVANCE ACCEPTANCE OF TENDER

Annex-E

PURCHASE ORDER

Annex-F

PAYMENT SCHEDULE

i. *100% Payment to the Suppliers will be made by the concerned Purchaser/Disbursing & Drawing Officer (DDO) preferably be central;*
   a. *against satisfactory performance and upon submission of required documents and in accordance with the procedure mentioned in Rule 64 and other relevant rules of PPR-2014.*
   b. *on production of Inspection Certificate and receipt certificate from Consignee, after recovery of Government dues (if any) including Professional Tax and DTL Testing Charges.*

ii. *Part Supply as per given delivery schedule and Part Payment is allowed as per contract/purchase order, the Payment will only be made after the receipt of complete supply as per schedule mentioned in schedule of requirement within due time.*

Annex- G

General Conditions of Contract (GCC)

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

(a) "The Contract" means the agreement entered into between the Purchaser (DHA) and the Supplier, as recorded in the Agreement signed by the Parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

(b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its Contractual obligations.

(c) "The Goods" means all those supplies which the Supplier is required to supply to the Purchaser under the Contract.

(d) "The Services" means those services ancillary to the supply of above goods, such as printing of special instructions on the label and packing, design and logo of the Government of Punjab, transportation of goods up to the desired destinations and other such obligations of the Supplier covered under the Contract.

(e) "GCC" means the General Conditions of Contract contained in this section.

(f) "SCC" means Special Conditions of the Contract.

(g) "The Purchaser" means the Government of Punjab, District Health Authority, *itself*.

(h) "The Supplier" means the individual or firm supplying the goods under this Contract.

(i) "Day" means calendar day.

2. Application

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

3. Source of Import

3.1 All goods and related services to be supplied under the contract that are required to be imported in Pakistan shall have their origin in eligible source countries as prescribed by the commercial policies of the Federal Government of Pakistan and all expenditures made under the contract shall be limited to such goods and services.

3.2 For purposes of this clause, "origin" means the place where the goods are produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing or processing.

4. Standards

4.1 The goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications.

4.2 In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of this Contract.

4.3 If the Supplier provide substandard item and fail to provide the fresh supply, the payment of risk purchase (which will be purchased by the Purchaser) the price difference shall be paid by the Supplier.

4.4 In case of supply of substandard product the cost associated with disposal/destruction or associated handling shall be borne by the Supplier i.e., removal from purchaser's premises, burning, dumping, or incineration.

5. Use of Contract Documents and Information.

5.1 The Supplier shall not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of

5.3 performing the Contract.

	5.4	Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Purchaser and shall be returned (all copies) to the Purchaser on completion of the Supplier's performance under the Contract if so required by the Purchaser. The Supplier shall permit the Purchaser to inspect the Supplier's accounts and records relating to the performance of the Supplier.
6. Patent Rights	6.1	The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the country.
7. Submission of Samples	7.1	Before commencing supplies, the Supplier shall provide samples free of cost, if and as specified in the Schedule of Requirements of the product to the designated office or staff, as the case may be.
8. Ensuring storage arrangements	8.1	To ensure storage arrangements for the intended supplies, the Supplier shall inform the Purchaser at least one (01) week in advance. However, in case no space is available at the Purchaser's premises at the time of supply, the Purchaser shall, at least 02 days prior to such situation, shall inform the Supplier, in writing, of the possible time frame of availability of space by which the supplies can be made. In case the Supplier abides by the given time frame it shall not be penalized for delay.
9. Inspections and Tests	9.1	The Purchaser or its representative shall have the right to inspect and / or to test the goods in accordance with the procedure given in the SCC to confirm their conformity to the Contract specifications at no extra cost to the Purchaser.
	9.2	
	9.3	The Purchaser's right to inspect, test and, where necessary, reject the goods after the goods either at Supplier's premises or upon arrival at Purchaser's destinations shall in no way be limited or waived by reason of the goods having previously been inspected, tested, and passed by the Purchaser or its representative prior to the goods delivery from the point of Supply or manufacturing. Nothing in GCC Clause 9 shall in any way release the Supplier from any warranty or other obligations under this Contract.

10. Delivery and Documents	10.1	The Supplier in accordance with the terms and manner specified in the Schedule of Requirements shall make delivery of the goods.
	10.2	The Supplier shall furnish all necessary documentation necessary for completion of the delivery, at the time of delivery and in the manner prescribed.
	10.3	The goods supplied under the Contract shall be delivered on free delivery of consignee's end basis under which risk is transferred to the buyer after the Goods having been delivered;
11. Insurance	11.1	The supplier shall be solely responsible for Insurance of the Goods subject to the contract.
12.Transportation	12.1	The Supplier shall arrange such transportation of the goods as is required to prevent their damage or deterioration during transit to their final destination and in accordance with the terms and manner prescribed in the Schedule of Requirement/bidding document.
	12.2	All costs associated with the transportation of the goods subject to this contract shall be borne by the Supplier.
13. Incidental Services	13.1	The Supplier shall be required to provide the incidental services as specified in the SCC and the cost of which is included in the total bid price.
14. Warranty	14.1	All goods subject to this contract shall be accompanied by the necessary warranty in the manner prescribed in the SCC.
	14.2	The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.
15. Payment	15.1	The purchaser shall make payments to the Supplier in accordance with the conditions set forth in the Payment Schedule agreed and annexed to this contract.
	15.2	The currency of payment shall be Pakistan Rupees in case of DDP.
16. Prices	16.1	Prices charged by the Supplier for goods delivered under the Contract shall not vary from the prices quoted by the Supplier in its bid and shall remain the same till the expiry of the contract unless the Parties to this contract mutually agree to vary the prices.

17. Contract Amendments

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

18. Assignment

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

19. Subcontracts

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

20. Delays in the Supplier's Performance

20.1 Delivery of the goods shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Schedule of Requirements.

20.2 If at any time during performance of the Contract, the Supplier encounters conditions impeding timely delivery of the goods, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with liquidated damages, in which case the extension shall be ratified by the Parties by an amendment to the Contract.

20.3 Except as provided under GCC Clause 20, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages as prescribed in the SCC, unless the parties to this contract mutually agree for extension of time.

21. Termination for Default

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

(a) if the Supplier fails to deliver any or all installments of the goods within the period(s) specified in the signed contract, and subsequent contract/Purchase order or within any extension thereof granted by the Purchaser pursuant to GCC Clause 20; or

(b) if the Supplier fails to perform any other obligation(s) under the Contract.

(c) if the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

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

"the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official or the contractor in the procurement process or in contract execution to the detriment of the procuring agency; or misrepresentation of facts in order to influence a procurement process or the execution of a contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the procuring agency of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty; it may include any of the following practices:

(i) coercive practice by impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;

(ii) collusive practice by arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;

(iii) corrupt practice by offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

(iv) fraudulent practice by any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

(v) obstructive practice by harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or

deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights;

Corrupt or Fraudulent Practices and Mechanism to Debar/Blacklist the Defaulted Bidder.

21.2 The following are the events which would lead to initiate under Rule 21 of PPRA Rules 2014 Blacklisting / Debarment process;

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

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

22. Force Majeure

22.1 Notwithstanding the provisions of GCC Clauses 20 and 21, the Supplier shall not be liable for forfeiture of its Performance Guaranty, or termination/ blacklisting for default if and to the extent that it's delay in performance or other failure to perform its obligations under the Contract is the result of an

event of Force Majeure. For the purposes of this clause Force Majeure means an act of God or an event beyond the control of the Supplier and not involving the Supplier's fault or negligence directly or indirectly purporting to mis-planning, mismanagement and/or lack of foresight to handle the situation. Such events may include but are not restricted to acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, earthquakes, strikes, epidemics,

22.2 quarantine restrictions and freight embargoes.

If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing with sufficient and valid evidence of such condition and the cause thereof. The Purchaser shall examine the merits of the case and all reasonable alternative means for completion of the purchase

22.3 order under the signed contract and inform the Supplier of its findings promptly.

Unless Purchaser informs the Supplier in writing of its agreement on the application of force majeure, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek reasonable alternative means for performance not prevented by the Force Majeure event.

23. Termination for Insolvency

23.1 The Purchaser may at any time terminate the Contract by giving written notice of one-month time to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination shall be without compensation to the Supplier, provided that such termination shall not prejudice or affect any right of action or remedy which has accrued or shall accrue thereafter to the Parties.

24. Arbitration and Resolution of Disputes

24.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

24.2 If, after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred to the Arbitrator for resolution through arbitration.

24.3 In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration under the Arbitration Act of 1940 (As amended from time to time).

25. Governing Language

25.1 The Contract shall be written in English language. Subject to GCC Clause 26, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract, which are exchanged by the Parties, shall be written in English.

26. Applicable Law

26.1 This Contract shall be governed by the Laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.

27. Notices

27.1 Any Notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing and on the others address specified in SCC.

27.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

28. Taxation

28.1 All taxation, whether International, Federal, Provincial or Local, shall be borne by the Supplier.

29. Blacklisting Mechanism

29.1 The procuring agency may, on information received from any resource, issue show cause notice to a bidder or contractor.

29.2 The show cause notice shall contain:

(a) precise allegation, against the bidder or contractor;

(b) the maximum period for which the procuring agency proposes to debar the bidder or contractor from participating in any public procurement of the procuring agency; and

(c) the statement, if needed, about the intention of the procuring agency to make a request to the Authority for debarring the bidder or contractor from participating in public procurements of all the procuring agencies.

29.3 The procuring agency shall give minimum of seven days to bidder or contractor for submission of written reply of the show cause notice.

29.4 In case, the bidder or contractor fails to submit written reply within the requisite time, the procuring agency may issue notice for personal hearing to the bidder or contractor/ authorize representative of the bidder or contractor and the procuring agency shall decide the matter on the basis of available record and personal hearing, if availed.

29.5 In case the bidder or contractor submits written reply of the show cause notice, the procuring agency may decide to file the matter or direct issuance of a notice to the bidder or contractor for personal hearing.

29.6 The procuring agency shall give minimum days (as per authority decision) to the bidder or contractor for appearance before the specified officer of the procuring agency for personal hearing.

29.7 The procuring agency shall decide the matter on the basis of the available record and personal hearing of the bidder or contractor, if availed.

29.8 The procuring agency shall decide the matter within fifteen days from the date of personal hearing unless the personal hearing is adjourned to a next date and in such an eventuality, the period of personal hearing shall be reckoned from the last date of personal hearing.

29.9 The procuring agency shall communicate to the bidder or contractor the order of debarring the bidder or contractor from participating in any public procurement with a statement that the bidder or contractor may, within thirty days, prefer a representation against the order before the Managing Director of the Authority.

29.10 The procuring agency shall, as soon as possible, communicate the order of blacklisting to the Authority with the request to upload the information on its website.

29.11 If the procuring agency wants the Authority to debar the bidder or contractor from participating in any public procurement of all procuring agencies, the procuring agency shall specify reasons for such dispensation.

29.12 The Authority shall immediately publish the information and decision of blacklisting on its website.

29.13 In case of request of a procuring agency under para 11 or representation of any aggrieved person under rule 21, the Managing Director shall issue a notice for personal hearing to the parties and call for record of proceedings of blacklisting. The parties may file written statements and documents in support of their contentions.

29.14 In case of representation of any aggrieved person or procuring agency under rule 21, the Chairperson shall issue a notice for personal hearing to the parties and may call for the record of the proceedings. The parties may file written statements and documents in support of their contentions.

29.15 In every order of blacklisting under rule 21, the procuring agency shall record reasons of blacklisting and also reasons for short, long or medium period of blacklisting.

29.16 The Authority shall upload all the decisions under rule 21, available with it, on its website. But the name of a bidder or contractor shall immediately be removed from the list of blacklisted persons on expiry of period of blacklisting or order of the competent authority to that effect, whichever is earlier.

29.17 An effort shall be made for electronic communication of all the notices and other documents pursuant to this mechanism or process.

Annex-H

INTEGRITY PACT

AFFIDAVIT (Rs: 100/- Stamp Paper)

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

Signature & Stamp

Subscribed and sworn to me this_____day of ____ 20__

_____Notary Public