

Government of Khyber Pakhtunkhwa Health Department Directorate General Drug Control & Pharmacy Services Khyber Pakhtunkhwa Peshawar

Standard Bidding Documents

For National Competitive Bidding Pakistan

For

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

FOR THE FINANCIAL YEARS 2023-24

MEDICINE COORDINATION CELL (MCC)

MARCH 2023

PART ONE (UNCHANGEABLE)

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

Preface

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

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

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

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Part One - Section I.

Instructions to Bidders

Notes on the Instructions to Bidders

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

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

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

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

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Instructions to Bidders

A. Introduction

		A. Introduction
1. Source of Funds	1.1	The Procuring agency has received/applied for loan/grant/federal/provincial/local government funds from the source(s) indicated in the bidding data in various currencies towards the cost of the project /schemes specified in the bidding data and it is intended that part of the proceeds of this loan/grant/funds/ will be applied to eligible payments under the contract for which these bidding documents are issued.
	1.2	The funds referred to above in addition shall be "Public Fund" which according to 2 (l) of KPP Rules 2014 means (i) Provincial Consolidated Fund; (ii) Foreign assistance; (iii) all moneys standing in the Public Account; and (iv) Funds of enterprises wholly or partly owned or managed or controlled by Government.
	1.3	Payment by the Fund will be made only at the request of the Procuring agency and upon approval by the Government of Khyber Pakhtunkhwa., and in case of a project will be subject in all respect to the terms and conditions of the agreement. The Project Agreement prohibits a withdrawal from the allocated fund account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Federal Government/ Khyber Pakhtunkhwa Government, is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than the Procuring agency shall derive any rights from the Project Agreement or have any claim to the allocated fund proceeds.
2.Eligible Bidders	2.1	This Invitation for Bids is open to all suppliers from eligible source as defined in the KPP Rules, 2014 and its Bidding Documents except as provided hereinafter.
	2.2	Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring agency to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.
	2.3	Government-owned enterprises in the Province of Khyber Pakhtunkhwa may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Government of Khyber Pakhtunkhwa.
	2.4	Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by any government organization in accordance with the Section 44(1) KPP Rules, 2014.
3. Eligible Goods and Services	3.1	All goods and related services to be supplied under the contract shall have their origin in eligible source countries of the world with whom the Islamic Republic of Pakistan has commercial relations and its Bidding Documents and all expenditures made under the contract will be limited to such goods and services.
	3.2	For purposes of this clause, "origin" means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.
	3.3	The origin of goods and services is distinct from the nationality of the Bidder.

4. Cost of Bidding	4.1	The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring agency named in the Bid Data Sheet, hereinafter referred to as "the Procuring agency," will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.		
		B. The Bidding Documents		
5. Content of Bidding Documents	5.1	The bidding documents include: a) Instructions to Bidders (ITB) b) Bid Data Sheet c) General Conditions of Contract (GCC) d) Special Conditions of Contract (SCC) e) Schedule of Requirements f) Technical Specifications g) Bid Form and Price Schedules h) Bid Security Form i) Contract Form j) Performance Security Form k) Manufacturer's Authorization Form		
	5.2	The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its bid.		
6. Clarification of Bidding Documents	6.1	An interested Bidder requiring any clarification of the bidding documents may notify the Procuring agency in writing. The Bidding Procuring agency will respond in writing to any request for Document's clarification of the bidding documents which it receives no later than three working days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Procuring agency's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.		
7. Amendment of Bidding Documents	7.1	At any time prior to the deadline for submission of bids, the Procuring agency, for any reason, whether at its own initiative or in response to a clarification requested by a interested Bidder, may modify the bidding documents by amendment. All interested bidders that have received the bidding documents will be notified of		
	7.3	the amendment in writing and will be binding on them. In order to allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring agency, at its discretion, may extend the deadline for the submission of bids.		
		C. Preparation of Bids		
8. Language of Bid	8.1	The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency shall be written in the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the Bid Data Sheet, in which case, for purposes of interpretation of the Bid, the translation shall govern.		
9. Documents Comprising the Bid	9.1	 The bid prepared by the Bidder shall comprise the following components: a) A Bid Form and a Price Schedule completed in accordance with ITB Clauses 10, 11, and 12. b) Documentary evidence established in accordance with ITB Clause 13 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted. c) Documentary evidence established in accordance with ITB Clause 14 that the 		

		goods and ancillary services to be supplied by the Bidder are eligible goods
		and services and conform to the bidding documents; and Bid security furnished in accordance with ITB Clause 15.
10 Did Form	10.1	
10. Bid Form	10.1	The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief
		description of the goods, and their country of origin, quantity, and prices.
11. Bid Prices	11.1	The Bidder shall indicate on the appropriate Price Schedule, the unit prices (where
		applicable) and total bid price of the goods it proposes to supply under the contract.
	11.2	Prices indicated on the Price Schedule shall be Delivered Duty Paid (DDP) prices.
		The price of other (incidental) services, if any, listed in the Bid Data Sheet will be entered separately.
	11.3	The Bidder's separation of price components in accordance with ITB Clause 11.2
		above will be solely for the purpose of facilitating the comparison of bids by the
		Procuring agency and will not in any way limit the Procuring agency's right to
		contract on any of the terms offered.
	11.4	
		contract and not subject to variation on any account, unless otherwise specified in the
		Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as
		nonresponsive and will be rejected, pursuant to ITB Clause 24. If, however, in
		accordance with the Bid Data Sheet, prices quoted by the Bidder shall be subject to
		adjustment during the performance of the contract, a bid submitted with a fixed price
12 Did Common sing	12.1	quotation will not be rejected, but the price adjustment would be treated as zero.
12. Bid Currencies	12.1	Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data
10.70	10.1	Sheet.
13. Documents	13.1	Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents
Establishing Bidder's		establishing the Bidder's eligibility to bid and its qualifications to perform the
774 17 174	10.0	contract if its bid is accepted.
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Qualification	13.3	Procuring agency's satisfaction that the Bidder, at the time of submission of its bid, is from an eligible country as defined under ITB Clause 3. The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Procuring agency's satisfaction: a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Procuring agency's country. b) that the Bidder has the financial, technical, and production capability necessary to perform the contract. c) that, in the case of a Bidder not doing business within the Procuring agency's country, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and d) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.
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Qualification 14. Documents Establishing Goods' Eligibility Conformity	13.3	Procuring agency's satisfaction that the Bidder, at the time of submission of its bid, is from an eligible country as defined under ITB Clause 3. The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Procuring agency's satisfaction: a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Procuring agency's country. b) that the Bidder has the financial, technical, and production capability necessary to perform the contract. c) that, in the case of a Bidder not doing business within the Procuring agency's country, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and d) that the Bidder meets the qualification criteria listed in the Bid Data Sheet. Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods
Qualification 14. Documents Establishing Goods'	13.3	Procuring agency's satisfaction that the Bidder, at the time of submission of its bid, is from an eligible country as defined under ITB Clause 3. The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Procuring agency's satisfaction: a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Procuring agency's country. b) that the Bidder has the financial, technical, and production capability necessary to perform the contract. c) that, in the case of a Bidder not doing business within the Procuring agency's country, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and d) that the Bidder meets the qualification criteria listed in the Bid Data Sheet. Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract.
Qualification 14. Documents Establishing Goods' Eligibility Conformity	13.3	Procuring agency's satisfaction that the Bidder, at the time of submission of its bid, is from an eligible country as defined under ITB Clause 3. The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Procuring agency's satisfaction: a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Procuring agency's country. b) that the Bidder has the financial, technical, and production capability necessary to perform the contract. c) that, in the case of a Bidder not doing business within the Procuring agency's country, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and d) that the Bidder meets the qualification criteria listed in the Bid Data Sheet. Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract.
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		a) a detailed description of the essential technical and performance characteristics
		of the goods;
		b) a list giving full particulars, including available sources and current prices of
		spare parts, special tools, etc., necessary for the proper and continuing
		functioning of the goods for a period to be specified in the Bid Data Sheet,
		following commencement of the use of the goods by the Procuring agency; and
		c) an item-by-item commentary on the procuring agency's Technical
		Specifications demonstrating substantial responsiveness of the goods and
		services to those specifications, or a statement of deviation, and exceptions to
		the provisions of the Technical Specifications.
	14.4	For purposes of the commentary to be furnished pursuant to ITB Clause 14.3(c)
		above, the Bidder shall note that standards for workmanship, material, and
		equipment, as well as references to brand names or catalogue numbers designated
		by the Procuring agency in its Technical Specifications, are intended to be
		descriptive only and not restrictive. The Bidder may substitute alternative
		standards, brand names, and/or catalogue numbers in its bid, provided that it
		demonstrates to the Procuring agency's satisfaction that the substitutions ensure
		substantial equivalence to those designated in the Technical Specifications.
15 Rid Soonnity	15 1	
15. Bid Security	15.1	in the amount specified in the Bid Data Sheet.
	1.5.0	*
	15.2	
		Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB
	1.5.0	Clause 15.7.
	15.3	, 1
		forms:
		a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank
		located in the Procuring agency's country, in the form provided in the bidding
		documents or another form acceptable to the Procuring agency and valid for
		thirty (30) days beyond the validity of the bid; or
		b) Irrevocable encashable on-demand Bank call-deposit.
	15.4	·
		be rejected by the Procuring agency as non-responsive, pursuant to ITB Clause 24.
	15.5	
		possible but not later than thirty (30) days after the expiration of the period of bid
		validity prescribed by the Procuring agency pursuant to ITB Clause 16.
	15.6	The successful Bidder's bid security will be discharged upon the Bidder signing the
		contract, pursuant to ITB Clause 32, and furnishing the performance security,
		pursuant to ITB Clause 33.
	15.7	The bid security may be forfeited:
		a) if a Bidder withdraws its bid during the period of bid validity specified by the
		Bidder on the Bid Form; or
		b) in the case of a successful Bidder, if the Bidder fails:
		(i) to sign the contract in accordance with ITB Clause 32; or to furnish
		performance security in accordance with ITB Clause 33.
16. Period of Validity	16.1	
of Bids		of bid opening prescribed by the Procuring agency, pursuant to ITB Clause 19. A
		bid valid for a shorter period shall be rejected by the Procuring agency as non-
		responsive.
	16.2	
		to an extension of the period of validity. The request and the responses thereto shall
		be made in writing. The bid security provided under ITB Clause 15 shall also be
		suitably extended. A Bidder may refuse the request without forfeiting its bid security.
		A Bidder granting the request will not be required nor permitted to modify its bid,
		except as provided in the bidding document.
L	1	

17. Format and Signing of Bid	17.2 17.3	the Bid Data Sheet, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate. In the event of any discrepancy between them, the original shall govern. The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid. Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.
		execution if the Bidder is awarded the contract. D. Submission of Bids
18. Sealing and Marking of Bids	18.1	*
	18.3	1
		the bid to be returned unopened in case it is declared "late". If the outer envelope is not sealed and marked as required by ITB Clause 18.2, the Procuring agency will assume no responsibility for the bid's misplacement or premature opening.
19. Deadline for Submission of Bids		Bids must be received by the Procuring agency at the address specified under ITB Clause 18.2 no later than the time and date specified in the Bid data sheet. The Procuring agency may, at its discretion, extend this deadline for the submission
	19.2	of bids by amending the bidding documents in accordance with ITB Clause 7, in which case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.
20. Late Bids	20.1	Any bid received by the Procuring agency after the deadline for submission of bids prescribed by the Procuring agency pursuant to ITB Clause 19 will be rejected and returned unopened to the Bidder.
21. Modification And Withdrawal of Bids	21.1	The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.
	21.2	The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of ITB Clause 18. by a signed confirmation copy, postmarked not later than the deadline for submission of bids.
	21.3	-

		E. Opening and Evaluation of Bids
22. Opening of Bids by the Procuring Agency	22.1	The Procuring agency will open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register evidencing their attendance.
	22.2	The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 20.
	22.3	Bids (and modifications sent pursuant to ITB Clause 21.2) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.
	22.4	The Procuring agency will prepare minutes of the bid opening.
23. Clarification of Bids	23.1	During evaluation of the bids, the Procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The Bids request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.
24. Preliminary Examination	24.1	The Procuring agency will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
	24.2	Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
	24.3	The Procuring agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.
	24.4	Prior to the detailed evaluation, pursuant to ITB Clause 25 the Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning Bid Security (ITB Clause 15), Applicable Law (GCC Clause 30), and Taxes and Duties (GCC Clause 32), will be deemed to be a material deviation. The Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.
	24.5	If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.
25. Evaluation and Comparison of Bids	25.1	The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 24.
	25.2	The Procuring agency's evaluation of a bid will be on delivered duty paid (DDP) price inclusive of prevailing duties and will exclude any allowance for price adjustment during the period of execution of the contract, if provided in the bid.
	25.3	The Procuring agency's evaluation of a bid will take into account, in addition to the bid price quoted in accordance with ITB Clause 11.2, one or more of the following factors as specified in the Bid Data Sheet, and quantified in ITB

Clause 25.4:

- a. incidental costs
- b. delivery schedule offered in the bid;
- deviations in payment schedule from that specified in the Special Conditions of Contract.
- d. the cost of components, mandatory spare parts, and service;
- e. the availability Procuring agency of spare parts and after-sales services for the equipment offered in the bid; the projected operating and maintenance costs during the life of the equipment; the performance and productivity of the equipment offered; and/or
- g. other specific criteria indicated in the Bid Data Sheet and/or In the Technical Specifications.
- For factors retained in the Bid Data Sheet pursuant to ITB 25.3, one or more of the following quantification methods will be applied, as detailed in the Bid Data Sheet:
 - a. Incidental costs provided by the bidder will be added by Procuring agency to the delivered duty paid (DDP) price at the final destination.
 - b. Delivery schedule.
 - The Procuring agency requires that the goods under the Invitation for Bids shall be delivered at the time specified in the Schedule of Requirements which will be treated as the base, a delivery "adjustment" will be calculated for bids by applying a percentage, specified in the Bid Data Sheet, of the DDP price for each week of delay beyond the base, and this will be added to the bid price for evaluation. No credit shall be given to early delivery.

or

The goods covered under this invitation are required to be delivered (shipped) within an acceptable range of weeks specified in the Schedule of Requirement. No credit will be given to earlier deliveries, and bids offering delivery beyond this range will be treated as non-responsive. Within this acceptable range, an adjustment per week, as specified in the Bid Data Sheet, will be added for evaluation to the bid price of bids offering deliveries later than the earliest delivery period specified in the Schedule of Requirements.

or

- iii. The goods covered under this invitation are required to be delivered in partial shipments, as specified in the Schedule of Requirements. Bids offering deliveries earlier or later than the specified deliveries will be adjusted in the evaluation by adding to the bid price a factor equal to a percentage, specified in the Bid Data Sheet, of DDP price per week of variation from the specified delivery schedule.
- c. Deviation in payment schedule:
 - i Bidders shall state their bid price for the payment schedule outlined in the SCC. Bids will be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in bid price they wish to offer for such alternative payment schedule. The Procuring agency may consider the alternative payment schedule offered by the selected Bidder.

or

ii. The SCC stipulates the payment schedule offered by the Procuring agency. If a bid deviates from the schedule and if such deviation is considered acceptable to the Procuring agency, the

bid will be evaluated by calculating interest earned for any earlier payments involved in the terms

outlined in the bid as compared with those stipulated in this invitation, at the rate per annum specified in the Bid Data Sheet.

d. Cost of spare parts.

The list of items and quantities of major assemblies, components, and selected spare parts, likely to be required during the initial period of operation specified in the Bid Data Sheet, is annexed to the Technical Specifications. The total cost of these items, at the unit prices quoted in each bid, will be added to the bid price.

or

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

or

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

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

f. Operating and maintenance costs.

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

- g. Performance and productivity of the equipment.
 - i. Bidders shall state the guaranteed performance or efficiency in response to the Technical Specification. For each drop in the performance or efficiency below the norm of 100, an adjustment for an amount specified in the Bid Data Sheet will be added to the bid price, representing the capitalized cost of additional operating costs over the life of the plant, using the methodology specified in the Bid Data Sheet or in the Technical Specifications. or
 - ii. Goods offered shall have a minimum productivity specified under the relevant provision in the Technical Specifications to be considered responsive. Evaluation shall be based on the cost per unit of the actual productivity of goods offered in the bid, and adjustment will be added to the bid price using the methodology specified in the Bid Data Sheet or in the Technical Specifications.
- h. Specific additional criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.

The relevant evaluation method shall be detailed in the Bid Data Sheet and/or in the Technical Specifications

Alternative	25.4	25.4 Merit Point System:		
		The following merit point system for weighing evaluation applied if none of the evaluation methods listed in 25.4 at retained in the Bid Data Sheet. The number of points allocated shall be specified in the Bid Data Sheet. [In the Bid Data Sheet, choose from the range of]	ove has been	
		Evaluated price of the goods	60 to 90	
		Cost of common list spare parts	0 to 20	
		Technical features, and maintenance and operating costs	0 to 20	
		Availability of service and spare parts	0 to 20	
		Standardization	0 to 20	
		Total	100	
		The bid scoring the highest number of points will be deemed to evaluated bid.	be the lowest	
26. Contacting the Procuring Agency	26.1	Subject to ITB Clause 23, no Bidder shall contact the Procuring agency on armatter relating to its bid, from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.		
	26.2	Any effort by a Bidder to influence the Procuring agency in its devaluation, bid comparison, or contract award may result in the Bidder's bid.		
		F. Award of Contract		
27. Post- qualification	27.1	In the absence of prequalification, the Procuring agency will desatisfaction whether the Bidder that is selected as having submit evaluated responsive bid is qualified to perform the contract sea accordance with the criteria listed in ITB Clause 13.3.	tted the lowest	
	27.2	The determination will take into account the Bidder's financial, production capabilities. It will be based upon an exami documentary evidence of the Bidder's qualifications submitted pursuant to ITB Clause 13.3, as well as such other infor Procuring agency deems necessary and appropriate.	nation of the by the Bidder, mation as the	
	27.3	An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.		
28. Award Criteria	28.1	Subject to ITB Clause 30, the Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.		
29. Procuring agency's Right to Vary Quantities at Time of Award	29.1	The Procuring agency reserves the right at the time of contract award to increase or decrease, by the percentage indicated in the Bid Data Sheet, the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.		

30. Procuring agency's Right to Accept any Bid and to Reject any or All Bids 31. Notification of Award	31.1 31.2 31.3	The Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Procuring agency's action. Prior to the expiration of the period of bid validity, the Procuring agency will notify the successful Bidder in writing by registered letter or by cable, to be confirmed in writing by registered letter, that its bid has been accepted. The notification of award will constitute the formation of the Contract. Upon the successful Bidder's furnishing of the performance security pursuant
32. Signing of Contract	32.1	to ITB Clause 33, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 15. At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the
	32.2	Contract Form provided in the bidding documents, incorporating all agreements between the parties. Within thirty (30) days of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.
33 Performance Security	33.1	Within twenty (20) days of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency.
	33.2	Failure of the successful Bidder to comply with the requirement of ITB Clause 32 or ITB Clause 33.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.
34. Corrupt or Fraudulent Practices	34.1	The Government of Khyber Pakhtunkhwa requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the KPPRA, in accordance with the KPP Act, 2009 and Rules made thereunder: a. defines, for the purposes of this provision, the terms set forth below as follows: i. "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and ii. "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring agency, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial noncompetitive levels and to deprive the Procuring agency of the benefits of free and open competition; b. will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question; c. will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government-financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Government-financed contract.

	34.2	Furthermore, Bidders shall be aware of the provision stated in sub-clause 5.4 and sub-clause 24.1 of the General Conditions of Contract.
35. Integrity Pact	35.1	The Bidder shall sign and stamp the Integrity Pact provided at Form - 7 to Bid in the Bidding Document for all Provincial Government procurement contracts exceeding Rupees ten million. Failure to such Integrity Pact shall make the bidder non-responsive.

Part One - Section II.

General Conditions of Contract

Notes on the General Conditions of Contract (GCC)

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

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

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General Conditions of Contract

1. Definitions	1.1	In this Contract, the following terms shall be interpreted as indicated:	
		 a. "The Contract" means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein. b. "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations. c. "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract. d. "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract. e. "GCC" means the General Conditions of Contract contained in this section. f. "SCC" means the Special Conditions of Contract. g. "The Procuring agency" means the organization purchasing the Goods, as named in SCC. h. "The Procuring agency's country" is the country named in SCC. i. "The Supplier" means the individual or firm supplying the Goods and Services under this Contract. j. "The Project Site," where applicable, means the place or places named in SCC. k. "Day" means calendar day. 	
2. Application	2.1	These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.	
3.Country of Origin	3.1	All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules and `further elaborated in the SCC.	
	3.2		
	3.3	The origin of Goods and Services is distinct from the nationality of the Supplier.	
4. Standards	4.1	The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.	
5. Use of	5.1	The Supplier shall not, without the Procuring agency's prior written consent,	
Contract		disclose the Contract, or any provision thereof, or any specification, plan,	

December	1	1
Documents		drawing, pattern, sample, or information furnished by or on behalf of the
and		Procuring agency in connection therewith, to any person other than a person
Information;		employed by the Supplier in the performance of the Contract. Disclosure to
Inspection and		any such employed person shall be made in confidence and shall extend only
Audit by the		so far as may be necessary for purposes of such performance.
Government		
	5.2	The Supplier shall not, without the Procuring agency's prior written consent,
		make use of any document or information enumerated in GCC Clause 5.1
		except for purposes of performing the Contract.
	5.3	Any document, other than the Contract itself, enumerated in GCC Clause 5.1
		shall remain the property of the Procuring agency and shall be returned (all
		copies) to the Procuring agency on completion of the Supplier's performance
		under the Contract if so required by the Procuring agency.
	5.4	The Supplier shall permit the Procuring agency to inspect the Supplier's
		accounts and records relating to the performance of the Supplier and to have
		them audited by auditors appointed by the procuring agency, if so required.
6. Patent Rights	6.1	The Supplier shall indemnify the Procuring agency against all third- party
and any angles	1	claims of infringement of patent, trademark, or industrial design rights arising
		from use of the Goods or any part thereof in the Procuring agency's country.
7. Performance	7.1	Within twenty (20) days of receipt of the notification of Contract award, the
Security	,.1	successful Bidder shall furnish to the Procuring agency the performance
Security		security in the amount specified in SCC.
	7.2	The proceeds of the performance security shall be payable to the
	7.2	Procuring agency as compensation for any loss resulting from the Supplier's
		failure to complete its obligations under the Contract.
	7.3	The performance security shall be denominated in the currency of the
	7.3	Contract acceptable to the Procuring agency and shall be in one of the
		following forms:
		a. a bank guarantee or an irrevocable letter of credit issued by a
		reputable bank located in the Procuring agency's country, in the
		form provided in the bidding documents or another form acceptable
		to the Procuring agency; or
		b. a cashier's or certified check
	7.4	The performance security will be discharged by the Procuring agency and
		returned to the Supplier not later than thirty (30) days following the date of
		completion of the Supplier's performance obligations under the Contract,
		including any warranty obligations, unless specified otherwise in SCC.
8. Inspections	8.1	The Procuring agency or its representative shall have the right to inspect and/or
and Tests		to test the Goods to confirm their conformity to the Contract specifications at
		no extra cost to the Procuring agency. SCC and the Technical Specifications
		shall specify what inspections and tests the Procuring agency requires and
		where they are to be conducted. The Procuring agency shall notify the
		Supplier in writing, in a timely manner, of the identity of any representatives
		retained for these purposes.
	8.2	The inspections and tests may be conducted on the premises of the Supplier
		or its subcontractor(s), at point of delivery, and/or at the Goods' final
		destination. If conducted on the premises of the Supplier or its
		subcontractor(s), all reasonable facilities and assistance, including access to
		drawings and production data, shall be furnished to the inspectors at no charge
		to the Procuring agency.
	8.3	Should any inspected or tested Goods fail to conform to the Specifications,
	0.5	the Procuring agency may reject the Goods, and the Supplier shall either
		replace the rejected Goods or make alterations necessary to meet specification
		requirements free of cost to the Procuring agency.
1	1	requirements free of cost to the Procuring agency.

	8.4	The Procuring agency's right to inspect, test and, where necessary, reject the
		Goods after the Goods' arrival in the Procuring agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative prior to the Goods' shipment from the country of origin.
	8.5	Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.
9. Packing	9.1	The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' destination and the absence of heavy handling facilities at all points in transit.
	9.2	The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional. requirements, if any, specified in SCC, and in any subsequent Instructions ordered by the Procuring agency.
10. Delivery and Documents	10.1	terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.
11. Insurance	11.1	,
12. Transportation	12.1	
13. Incidental Services	13.1	 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC: a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and / or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
		 d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and e. training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
	13.2	Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.
14. Spare Parts	14.1	

	a. such spare parts as the Procuring agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
	b. in the event of termination of production of the spare parts:
	i. advance notification to the Procuring agency of the pending
	termination, in sufficient time to permit the Procuring agency
	to procure needed requirements;
	ii. Following such termination, furnishing at no cost to the Procuring agency,
	the blueprints, drawings, and specifications of the spare parts, if requested.
15. Warranty	15.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all
	recent improvements in design and materials unless provided otherwise in the
	Contract. The Supplier further warrants that all Goods supplied under this
	Contract shall have no defect, arising from design, materials, or workmanship
	(except when the design and/or material is required by the Procuring agency's
	specifications) or from any act or omission of the Supplier, that may develop
	under normal use of the supplied Goods in the conditions prevailing in the
	country of final destination.
	15.2 This warranty shall remain valid for twelve (12) months after the Goods, or any
	portion thereof as the case may be, have been delivered to and accepted at the
	final destination indicated in the Contract, or for eighteen
	(18) months after the date of shipment from the port or place of loading in the
	source country, whichever period concludes earlier, unless specified
	otherwise in SCC.
	15.3 The Procuring agency shall promptly notify the Supplier in writing of any
	claims arising under this warranty.
	15.4 Upon receipt of such notice, the Supplier shall, within the period specified in
	SCC and with all reasonable speed, repair or replace the defective Goods or
	parts thereof, without costs to the Procuring agency.
	15.5 If the Supplier, having been notified, fails to remedy the defect(s) within the
	period specified in SCC, within a reasonable period, the Procuring agency
	may proceed to take such remedial action as may be necessary, at the
	Supplier's risk and expense and without prejudice to any other rights which
	the Procuring agency may have against the Supplier under the Contract.
16. Payment	16.1 The method and conditions of payment to be made to the Supplier under this
	Contract shall be specified in SCC.
	16.2 The Supplier's request(s) for payment shall be made to the Procuring agency
	in writing, accompanied by an invoice describing, as appropriate, the Goods
	delivered and Services performed, and by documents submitted pursuant to
	GCC Clause 10, and upon fulfillment of other obligations stipulated in the
	Contract.
	16.3 Payments shall be made promptly by the Procuring agency, but in no case later
	than Ninety (90) days after submission of an invoice or claim by the Supplier.
	16.4 The currency of payment is Pak. Rupees.
	10.7 The currency of payment is I ak. Rupees.
17. Prices	17.1 Prices charged by the Supplier for Goods delivered and Services performed
·	under the Contract shall not vary from the prices quoted by
	the Supplier in its bid, with the exception of any price adjustments
	authorized in SCC or in the Procuring agency's request for bid validity
10 Cl	extension, as the case may be. 18.1 The Procuring agency may at any time, by a written order given to the Supplier
	18.1 The Procuring agency may at any time, by a written order given to the Supplier
18. Change	
18. Change Orders	pursuant to GCC Clause 31, make changes within the general scope of the
_	

	F 1	
		a drawings, designs, or specifications, where Goods to be furnished under
		the Contract are to be specifically manufactured for the Procuring agency;
		b. the method of shipment or packing;
		c. the place of delivery; and/or
	10.2	d the Services to be provided by the Supplier.
	18.2	If any such change causes an increase or decrease in the cost of, or the time
		required for, the Supplier's performance of any provisions under the Contract,
		an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims
		by the Supplier for adjustment under this clause must be asserted within thirty
		(30) days from the date of the Supplier's receipt of the Procuring agency's
		change order.
19. Contract	19.1	Subject to GCC Clause 18, no variation in or modification of the terms of the
Amendments	17.1	Contract shall be made except by written amendment signed by the parties.
20. Assignment	20.1	The Supplier shall not assign, in whole or in part, its obligations to perform
200713515111110110	2011	under this Contract, except with the Procuring agency's prior written consent.
21. Subcontracts	21.1	The Supplier shall notify the Procuring agency in writing of all subcontracts
		awarded under this Contract if not already specified in the bid. Such
		notification, in the original bid or later, shall not relieve the Supplier from any
		liability or obligation under the Contract.
	21.2	Subcontracts must comply with the provisions of GCC Clause 3.
22. Delays in the	22.1	Delivery of the Goods and performance of Services shall be made by the
Supplier's		Supplier in accordance with the time schedule prescribed by the Procuring
Performance		agency in the Schedule of Requirements.
	22.2	If at any time during performance of the Contract, the Supplier or its
		subcontractor(s) should encounter conditions impeding timely delivery of the
		Goods and performance of Services, the Supplier shall promptly notify the
		Procuring agency in writing of the fact of the delay, its likely duration and its
		cause(s). As soon as practicable after receipt of the Supplier's notice, the
		Procuring agency shall evaluate the situation and may at its discretion extend
		the Supplier's time for performance, with or without liquidated damages, in
		which case the extension shall be ratified by the parties by amendment of
	22.2	Contract.
	22.3	1 1
		performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an
		extension of time is agreed upon pursuant to GCC Clause 22.2 without the
		application of liquidated damages.
23. Liquidated	23.1	Subject to GCC Clause 25, if the Supplier fails to deliver any or all of
Damages Damages	25.1	the Goods or to perform the Services within the period(s) specified in the
g		Contract, the Procuring agency shall, without prejudice to its other remedies
		under the Contract, deduct from the Contract Price, as liquidated damages, a
		sum equivalent to the percentage specified in SCC of the delivered price of the
		delayed Goods or unperformed Services for each week or part thereof of delay
		until actual delivery or performance, up to a maximum deduction of the
		percentage specified in SCC. Once the maximum is reached, the Procuring
		agency may consider termination of the Contract pursuant to GCC Clause 24.
24. Termination	24.1	The Procuring agency, without prejudice to any other remedy for breach of
for Default		Contract, by written notice of default sent to the Supplier, may terminate this
		Contract in whole or in part:
		a. if the Supplier fails to deliver any or all of the Goods within the period(s)
		specified in the Contract, or within any extension thereof granted by the

	1 1	Procuring agency pursuant to GCC Clause 22; or
		Procuring agency pursuant to GCC Clause 22; or
		 b. if the Supplier fails to perform any other obligation(s) under the Contract. c. if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
		For the purpose of this clause: "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
		"fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.
	24.2	In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.
25. Force Majeure	25.1	Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
	25.2	For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
	25.3	If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
26. Termination for Insolvency	26.1	The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.
27. Termination for Convenience	27.1	The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring agency's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
	27.2	The Goods that are complete and ready for shipment within thirty (30) days
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		after the Supplier's receipt of notice of termination shall be accepted by the Procuring agency at the Contract terms and prices. For the remaining Goods, the Procuring agency may elect: a. to have any portion completed and delivered at the Contract terms and prices; and/or b. to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.
28. Resolution of Disputes	28.1	The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
	28.2	If, after thirty (30) days from the commencement of such informal negotiations, the Procuring agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration.
29. Governing Language	29.1	The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.
30. Applicable Law	30.1	
31. Notices	31.1	Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC.
	31.2	A notice shall be effective when delivered or on the notice's effective date, whichever is later.
32. Taxes and Duties	32.1	Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency.



Government of Khyber Pakhtunkhwa

Health Department

Directorate General Drug Control & Pharmacy Services Khyber Pakhtunkhwa Peshawar

Standard Bidding Documents

For National Competitive Bidding Pakistan

For

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

FOR THE FINANCIAL YEARS 2023-24

MEDICINE COORDINATION CELL (MCC)

MARCH 2023

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

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

Preface

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

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

This is Part Two and contains data and provisions specific to each procurement. Care should be taken to check the relevance of the provisions of the Bidding Documents against the requirements of the specific goods to be procured. The following general directions should be observed when using the documents. In addition, each section is prepared with notes intended only as information for the Procuring agency or the person drafting the bidding documents. They shall not be included in the final documents, except for the notes introducing Section VI, Forms, where the information is useful for the Bidder.

- a. Specific details, such as the "name of the Procuring agency" and "address for bid submission," should be furnished in the Invitation for Bids, in the Bid Data Sheet, and in the Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- b. Amendments, if any, to the Instructions to Bidders and to the General Conditions of Contract should be made through the Bid Data Sheet and the Special Conditions of Contract, respectively.
- c. Footnotes or notes in italics included in the Invitation for Bids, Bid Data Sheet, Special Conditions of Contract, and in the Schedule of Requirements are not part of the text of the document, although they contain instructions that the Procuring agency should strictly follow. The final document should contain no footnotes.
- d The criteria for bid evaluation and the various methods of evaluation in the Instructions to Bidders (Clauses 25.3 and 25.4, respectively) should be carefully reviewed. Only those that are selected to be used for the procurement in question should be retained and expanded, as required, in the Bid Data Sheet or in the Technical Specifications, as appropriate. The criteria that are not applicable should be deleted from the Bid Data Sheet.
- e. Clauses included in the Special Conditions of Contract are illustrative of the provisions that should be drafted specifically by the Procuring agency for each procurement.
- f. The forms provided in Section VI should be completed by the Bidder or the Supplier; the footnotes in these forms should remain, since they contain instructions which the Bidder or the Supplier should follow.

PART TWO (CHANGEABLE PART)

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Part TwoSection I. Invitation for Bids

Notes on the Invitation for Bids

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

The Invitation for Bids provides information that enables interested bidders to decide whether to participate. Apart from the essential items listed in the Standard Bidding Documents (SBD), the Invitation for Bids also indicates the important bid evaluation criteria or qualification requirement (for example, a requirement for a minimum level of experience in manufacturing a similar type of goods for which the Invitation for Bids is issued) so that the bidders should give their best and final prices. For negotiation on price, KPPRA amendments notification No. SO (A)/FD/1-40/2022, KPPRA Rules 2014, dated 17-08-2022 will be followed, when required.

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

INVITATION FOR BIDS

GOVERNMENT MEDICINE COORDINATION CELL, DIRECTORATE GENERAL DRUG CONTROL & PHARMACY SERVICES, KHYBER PAKHTUNKHWA, PESHAWAR

SELECTION AND RATE CONTRACTING (CONTRACT FRAME WORK AGREEMENT) OF DRUGS / MEDICAL DEVICES, SURGICAL DISPOSABLES & NON-DRUG ITEMS FOR THE FY 2023-24

- 1. In compliance with the Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Act, 2012 and KPPRA Rules, 2014, Government Medicine Coordination Cell (Govt. MCC), Directorate General Drug Control & Pharmacy Services (DG DC&PS), Khyber Pakhtunkhwa, Warsak Road, Peshawar invites sealed bids from:
 - (i) Manufacturer/s and/or Importer/s of drugs/medicines authorized by the goods' Principal Manufacturer or producer for import/supply of the said quoted goods in Pakistan, registered as such with the Drug Regulatory Authority of Pakistan (DRAP) for the quoted item/s falling under The Drug Act 1976 & Rules framed there under; and
 - (ii) Manufacturer/s of Medical Devices in Pakistan, registered as such with the DRAP for the quoted item/s and regulated under the DRAP Act 2012 and the Rules framed thereunder; and
 - (iii) Importer/s of Medical Devices, duly authorized by the goods Principal Manufacturer or producer to import / supply the said goods in Pakistan, as registered and regulated as such for the quoted item/s under the DRAP Act 2012 and Rules framed thereunder; and
 - (iv) Manufacturer/s of Non-Drug Items (NDIs) in Pakistan; and
 - (v) Importer/s of NDIs, duly authorized by the goods' Principal Manufacturer or producer for import / supply of the said quoted goods in Pakistan.
- 2. Manufacturer/s and/or Importer/s of various items interested to enter in this bidding competition must obtain separate application form from the office of the Director Govt. MCC, Directorate General Drug Control & Pharmacy Services (DG, DC&PS), 2nd Floor Block-B, Old FATA Secretariat, Warsak Road Peshawar on any working day on or before (04:00 PM) Thursday, 4th May 2023. At the time of submission of the bid, the original receipt of non-refundable cash payment of Pak Rupees Five Thousand (Rs. 5000/-) per application form shall be submitted with technical bid. No Application Form shall be issued after 04:00 PM, Thursday, 4th May 2023.
- 3. Bidding competition under this advertisement shall be conducted through **Single Stage—Two Envelopes**Bidding Procedure as per KPPRA Act 2012 and Rules framed there under. Under this procedure, the bidders should submit the bids in two sealed envelopes of technical and financial bids, each of which must bear on them the clearly written words 'Government MCC Technical Bid 2023-24' and 'Government

- MCC Financial Bid 2023-24' as well as the full and complete identification of the bidder along with its postal and email addresses and phone number/s on each of the respective envelope. Both these sealed and labeled envelopes should be placed inside another outer envelope of appropriate size which should also be sealed and should bear clearly written words "Bid for Govt. MCC 2023-24" along with the identification and contact details of the bidder.
- **4.** The Standard Bidding Documents, other than the application form mentioned above, for this bidding competition may be downloaded from the www.kppra.gov.pk, www.healthkp.gov.pk and www.dghskp.gov.pk.
- 5. A Pre bid meeting is scheduled to be held on Monday & Tuesday, 17th & 18th April, 2023 at 10:00 AM, at the Committee room of Directorate General Drug Control & Pharmacy Services, Khyber Pakhtunkhwa, Warsak Road Peshawar in the following groups: Manufacturer on 17th & Importers on 18th of April, 2023. The bidders shall thoroughly study the standard bidding documents (SBDs) before the Pre-Bid meeting and bring their query(ies)/suggestion(s) to the forum for clarification/understanding and the same shall be submitted in written on or before the Pre-Bid. In case of non-submission of hard copy on or before the meeting day, the query(ies) / suggestion(s) shall not be considered / entertained on the day of meeting or afterwards.
- 6. Bidders must submit sealed bids to the office of Director MCC, DG, DC&PS, Block-B, Warsak Road Peshawar on or before 10:30 AM (sharp) Friday, 5th May 2023. Any bids presented / submitted / received later than this deadline or delivered to some office other than the above office, shall not be considered and shall be rejected without any further processing.
- 7. Mandatory Bid Security / Earnest Money amounting to a flat rate of Rupees Eight Hundred Thousand only (Rs.800, 000/-) from each bidder in the shape of Call Deposit Receipt (CDR)/ Bank Guarantee in the name of the Director General Drug Control & Pharmacy Services, Khyber Pakhtunkhwa is required to be submitted in original along with the Financial Bid within its sealed envelope and shall be from the account of the firm/manufacturer/importer. A separate photocopy of the Bid Security being financial instrument should also be placed inside the sealed envelope of Technical Proposal. Ordinary crossed or open Cheques shall not be acceptable as Bid's security.
- **8.** Quotation must be computer typed & printed; the Offered rate, Trade Price (TP) and Maximum Retail Price (MRP) must be written both in words & figures. All pages of the submitted bid shall be signed, numbered, and duly stamped by the authorized person of the bidding entity as mentioned in the SBDs.
- **9.** The bidders are required to submit the unit prices (Offered, TP and MRP) of quoted items on the format as prescribed for financial bid in the Standard Bidding Documents.
- **10.** Quotations with cutting, erasing, and over-writing shall not be accepted to the extent of that particular quoted item.

- 11. To facilitate the data entry during bids processing, all bidders are required to submit the quoted product list as per the prescribed proformas in the approved Standard Bidding Documents for this bidding competition, in soft form in MS Excel format (and not on a CD, other software formats such as images (JPEG), and PDF) on a USB, duly labeled by a permanent marker with the name of bidder firm along with the words 'Government MCC 2023-24. The bidders must ensure that said USB is openable and readable. Moreover, in the same context, the bidders are also required to submit a hard copy of Tape bind booklet bid, having table of contents (Indexing with proper page number and contents mentioned in the start of bid and each page of the submitted bid shall be properly numbered, signed and stamped by the authorized person of the bidding entity).
- 12. Bidders are required and encouraged to offer the most competitive lowest price/s of their quoted item/s.
- 13. Bids will be opened by the Technical & Evaluation Committee of Government MCC at 11:00 AM (Sharp) on Friday, 5th May 2023 in the Committee Room of the Directorate General Drug Control & Pharmacy Services, Warsak Road, Khyber Pakhtunkhwa, Peshawar in the presence of bidders or their representatives (who choose to attend the bids opening process).
- 14. Bidders offering Medical devices, Surgical Disposables, Cotton and Related Goods, & Non-Drug Items are required to submit the sample(s) of their quoted products, along with the quoted product list, both in hard and soft form, to the office of Director Govt. MCC, in sufficient quantities (in 2 Separate Packages; one for DTL analysis and the other for end user evaluation) on or before (Wednesday) 02:00 PM, 10th May, 2023. Sample/s submitted after the due date shall not be accepted and the same item/s will be considered non-responsive.
- **15.** The Directorate General Drug Control & Pharmacy Services, Khyber Pakhtunkhwa reserves the right to reject any or all the bids under Rule 47 (1) of KPPRA Rules, 2014.

Important Note: The technical bid must be a Tape bind booklet, having table of contents (indexing with proper page number and contents mentioned in the start of bid and each page of the submitted bid shall be properly numbered, signed and stamped by the authorized person of the bidding entity). Any bid which is submitted in box file, ring binding, wire binding, comb binding, coil binding, slide binding, velo binding, paper/card file, or unbind bid shall be rejected.

Director General Drug Control & Pharmacy Services Khyber Pakhtunkhwa, Warsak Road, Peshawar

Tel No: 091-9222824, 091-9211702, Email: <u>mccdgdcps@gmail.com</u>

Section II. Bid Data Sheet BID DATA SHEET

ITB Ref.	Introduction/Description	Detail
ITB 1.1	Name of Procuring Agency of Government of Khyber Pakhtunkhwa.	Directorate General Drug Control & Pharmacy Services, Khyber Pakhtunkhwa, Peshawar through its notified committee's i.e., Selection & Rate Contracting Committee and Technical & Evaluation Committee.
ITB 1.1	Loan or credit or Project allocation number. Loan or credit or Project allocation amount.	Not Applicable
ITB 1.1	Name of Project	Not Applicable
ITB 1.1	Name of Contract	Not Applicable
ITB 4.1	Name of Procuring agency.	Directorate General Drug Control & Pharmacy Services, Khyber Pakhtunkhwa, Peshawar through its notified committee's i.e., Selection & Rate Contracting Committee and Technical & Evaluation Committee.
ITB 6.1	Procuring agency's address, telephone, telex, and facsimile, numbers.	Directorate General Drug Control & Pharmacy Services, Khyber Pakhtunkhwa, Peshawar Tel No: 091-9222824 (DG DC&PS), 091-9211702 (MCC) Email: mccdgdcps@gmail.com
ITB 8.1	Language of the bid.	English
		Price and Currency
ITB 11.2	Price quoted shall be:	Pakistani Rupees (Rs.)
ITB 11.5	The price shall be fixed	The price shall be fixed and valid till 30 th June 2024.
		on and Submission of Bids
ITB 13.3 (d)	Qualification requirements.	Note: The technical and financial bid shall be in conformity to Rule 39 (1) & (3) of the KPPRA Rules, any deviation from it, the bid shall be treated as non-responsive. I. Manufacturer/s and / or Importer/s of drugs / medicines authorized by the goods' Principal Manufacturer or producer for import / supply of the said quoted goods in Pakistan, registered as such with the Drug Regulatory Authority of Pakistan (DRAP) for the quoted item/s falling under The Drug Act 1976 & Rules framed there under; and II. Manufacturer of Medical Devices in Pakistan, registered as such with the DRAP for the quoted item/s and regulated under the DRAP Act 2012 and the Rules framed there under; and III. Importer of Medical Devices, duly authorized by the goods' Principal Manufacturer or producer to import / supply the said goods in Pakistan, as registered and regulated as such for the quoted item/s under the DRAP Act 2012 and Rules framed there under; and IV. Manufacturer of Non-Drug Items (NDIs) in Pakistan; and V. Importer of NDIs, duly authorized by the goods' Principal Manufacturer or producer for import / supply of the said quoted goods in Pakistan.

ITB 14.3 (b) Spare parts required for years of operation Rs. 800.000/-		1	
ITB 15.1 Amount of bid security. Rs. 800,000/- ITB 16.1 Bid validity period. 180 days from the date of opening of bids ITB 17.1 Number of copies. One (ORIGINAL BID) One (ORIGINAL	ITB 14.3 (b)		Not Applicable
TTB 17.1 Number of copies. One (ORIGINAL BID)	ITB 15.1		Rs. 800,000/-
ITB 18.2 (a) Address for bid submission Directorate General Drug Control and Pharmacy services (DGDC&PS), Old FATA Secretariat, Warsak Road, Peshawar Selection and Rate Contracting (Control Framework Agreement) of Drugs / Medicines, Medical Devices, Surgical Disposables & Non-Drug items for the year 2023-24. ITB 19.1 Deadline for bid submission. Before or up to 10:30 AM sharp on 05th May, 2023 (Friday). ITB 22.1 Time, Date and Place for bid opening. Bid Evaluation Criteria for bid evaluation Criteria for bid evaluation Merit Point Evaluation (Best Evaluated Bid). The items ranked highest in merit points (obtained through, and based on, technical and financial evaluation) will get unit rate central contract. (Section-V of these SBDs). ITB 25.4 (a) One option only Delivery schedule. Relevant parameters in accordance with option selected. Option II Option II Option III Option III Option III Device of the devaluation or adjustment expressed in an amount in the currency of bid evaluation. Position in payment schedule. Annual interest rate. Not Applicable Not Applicable TIB 25.4 (c) Departing and maintenance Not Applicable Not Applicable Service facilities in the Procuring agency's country. TIB 25.4 (g) Performance and Not Applicable Not Applicable Not Applicable	ITB 16.1	Bid validity period.	180 days from the date of opening of bids
TIB 18.2 (b) IFB title and number. Selection and Rate Contracting (Contract Framework Agreement) of Drugs / Medicines, Medical Devices, Surgical Disposables & Non-Drug items for the year 2023-24. ITB 19.1 Deadline for bid submission. Before or up to 10:30 AM sharp on 05th May, 2023 (Friday). ITB 22.1 Time, Date and Place for bid opening. I1:00 AM sharp on 05th May, 2023 (Friday) in the Conference Room of Directorate General Drug Control & Pharmacy services, Old FATA Secretariat, Warsak Road, Peshawar ITB 25.3 Criteria for bid evaluation. Merit Point Evaluation (Best Evaluated Bid). The items ranked highest in merit points (obtained through, and based on, technical and financial evaluation) will get unit rate central contract. (Section-V of these SBDs). ITB 25.4 (b) Delivery schedule. Relevant parameters in accordance with option selected. Adjustment expressed in an amount in the currency of bid evaluation. Option III Adjustment expressed in an amount in the currency of bid evaluation. Option III Deviation in payment schedule. Annual interest rate. Not Applicable Annual interest rate. Not Applicable ITB 25.4 (c) Spare parts and after sales service facilities in the Procuring agency's country. Operating and maintenance on the Applicable Not Applicable Operating and maintenance on the Applicable Operating and maintenanc	ITB 17.1	Number of copies.	One (ORIGINAL BID)
Agreement) of Drugs / Medicines, Medical Devices, Surgical Disposables & Non-Drug items for the year 2023-24. Time	ITB 18.2 (a)	Address for bid submission.	
ITB 22.1 Time, Date and Place for bid opening. Bid Evaluation Werit Point Evaluation (Best Evaluated Bid). The items ranked highest in merit points (obtained through, and based on, technical and financial evaluation) will get unit rate central contract. (Section-V of these SBDs). TB 25.4 (a) One option only Delivery schedule. Relevant parameters in accordance with option selected. Option II Option III Option III TB 25.4 (c)(ii) Deviation in payment schedule. Annual interest rate. TB 25.4 (c) Spare parts and after sales service facilities in the Procuring agency's country. TB 25.4 (g) Performance and Not Applicable	ITB 18.2 (b)	IFB title and number.	Agreement) of Drugs / Medicines, Medical Devices, Surgical
Opening. Room of Directorate General Drug Control & Pharmacy services, Old FATA Secretariat, Warsak Road, Peshawar	ITB 19.1	Deadline for bid submission.	Before or up to 10:30 AM sharp on 05 th May, 2023 (Friday).
TTB 25.3 Criteria for bid evaluation. Merit Point Evaluation (Best Evaluated Bid). The items ranked highest in merit points (obtained through, and based on, technical and financial evaluation) will get unit rate central contract. (Section-V of these SBDs). TTB 25.4 (a) One option only Delivery schedule. Relevant parameters in accordance with option selected. Option I Adjustment expressed as a percentage, or adjustment expressed in an amount in the currency of bid evaluation, or adjustment expressed in an amount in the currency of bid evaluation. TTB 25.4 (c) (ii) Deviation in payment schedule. Annual interest rate. TTB 25.4 (c) Spare parts and after sales service facilities in the Procuring agency's country. TTB 25.4 (f) Operating and maintenance costs. Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable	ITB 22.1		Room of Directorate General Drug Control & Pharmacy
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ITB 25.4 (f) Operating and maintenance Not Applicable costs. ITB 25.4 (g) Performance and Not Applicable	ITB 25.4 (e)	service facilities in the Procuring agency's	Not Applicable
ITB 25.4 (g) Performance and Not Applicable	ITB 25.4 (f)	Operating and maintenance	Not Applicable
	ITB 25.4 (g)	Performance and	Not Applicable

	equipment	
ITB 25.4 (h)	Details on the evaluation method or reference to the Technical Specifications	As in section on Technical Evaluation of bids. The evaluation parameters of the quoted item/s may include, but not limited to, any or all of the methods including scrutiny of the bidding documents, physical inspection, examination, testing/using by the end user/s and or laboratory testing and/ or market survey including and not limited to both Public and Private Healthcare facilities, against any parameter/s, as deemed appropriate by the procuring Agency or any of its committees or subcommittees. Any discrepancy found during the market survey shall lead to disqualification of the firm/product (s). Physical Inspection of manufacturers and importers will be carried out through a uniform checklist/Performa. All the certifications from accredited bodies, as the case may be, shall contain the quoted product (s) in its scope, moreover the accredited body shall be authorized to certify the quoted product (s). In case of products having Multiple APIs/Raw material the marks for GD, CoA, APIs or Raw material Source accreditation will be awarded only where these documents are submitted for all ingredients/components of the quoted products For Example. Sitagliptin + Metformin, IV Cannula (Plastic and Needle etc.)
		In case the Supplier had been awarded marks in product evaluation parameter during the technical evaluation for API source accreditation for Drugs / Medicines, and for medical grade material certification for medical devices & Non-Drug Items, and for Pharmaceutical grade certification for immediate containers of Drugs/medicines shall warranty the supply of all such goods with the same certified quality, material and specification/s to the Purchasing Agency/ies throughout the validity period of contract agreement.
ITB 25.4	Specify the evaluation	Not Applicable
alternative	factors.	Contract Award
ITR 20 1		
ITB 29.1	Percentage for quantity increase or decrease.	The Procuring Agency in the capacity of being the overall head of the Government Medicine Coordination Cell, or otherwise has the authority to regulate, if deemed appropriate, under the provisions in ITB 29.1 through imposing restrictions and /or classifying and / or grouping any selected quoted item/s for stopping, increasing or decreasing the purchase of such item/s by the Purchasing Agency/ies to rationalize and / or control the use and / or misuse of such item/s.

Section III. Special Conditions of Contract

Notes on the Special Conditions of Contract

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

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

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

Section III. Special Conditions of Contract

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Special Conditions of Contract

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

1. Definitions (GCC Clause 1)

- GCC 1.1 (c) The Goods are: Drugs / Medicines, Surgical Disposables, Medical Devices & Non-Drug Items (NDIs)
- GCC 1.1 (g) **The Procuring Agency is:** Director General Drug Control & Pharmacy Services, Khyber Pakhtunkhwa being the overall head of Government Medicine Coordination Cell (MCC) Health Department Government of Khyber Pakhtunkhwa; and

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

- GCC 1.1 (i) The Supplier is: "the individual or firm supplying the Goods and Services under this Contract" and includes the following:
 - i) Manufacturer/s and / or Importer/s of drugs / medicines authorized by the goods' Principal Manufacturer or producer for import / supply of the said quoted goods in Pakistan, registered as such with the Drug Regulatory Authority of Pakistan (DRAP) for the quoted item/s falling under The Drug Act 1976 & Rules framed thereunder; and
 - ii) Manufacturer/s of Medical Devices in Pakistan, registered as such with the DRAP for the quoted item/s and regulated under the DRAP Act 2012 and the Rules framed thereunder; and
 - iii) **Importer/s** of Medical Devices, duly authorized by the goods' Principal Manufacturer or producer to import / supply the said goods in Pakistan, as registered and regulated as such for the quoted item/s under the DRAP Act 2012 and Rules framed thereunder; and
 - iv) Manufacturer/s of Non-Drug Items (NDIs) in Pakistan; and
 - v) **Importer/s** of NDIs, duly authorized by the goods' Principal Manufacturer or producer for import / supply of the said quoted goods in Pakistan.

GCC 1.1 (j)—The Project Site is: Director Govt. MCC, Directorate General Drug Control & Pharmacy Services, Warsak Road, Old Fata Secretariat Peshawar.

2. Country of Origin (GCC Clause 3)

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

- 3. Standards (GCC Clause 4): As mentioned in GCC clause 4.1.
- 4. Performance Security (GCC Clause-7)

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

However, the bid security of Rs. 800,000/- from the successful bidders as received at the time of bids submission under GCC Clause 15, shall be retained by the Procuring Agency as Performance Security till the end of contract period and will be released back to successful bidders after the expiry of contract period, subject to the condition that all contractual obligations related to supplies are fulfilled. However, the warranty of the supplied goods, as issued by the Supplier under the clauses of contract agreement (Bid Form-6) and relevant applicable laws governing the nature of goods, e.g., the Drug Act 1976, The DRAP Act 2012 and rules framed there under shall remain in force and valid despite the discharge of Performance Security to the Supplier in accordance with GCC Clause-7 and 8.

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

GCC 8.1: When required, the Focal Person of the bidder will be informed on phone or through email to provide samples of the quoted items in sufficient/required quantity for examination, analysis at Provincial Drug Testing Lab (DTL) and/or physical evaluation by the MCC experts, end users, consultants etc., to the office of Government MCC at bidder's own risk and cost, and not later than, the time and date communicated. The Sample/s submitted with non-formulary specifications and after the due date shall not be accepted and the same item/s shall be considered non-responsive.

Moreover, after final approval / selection of items the successful bidders are bound to provide 05 Commercial packs of selected items, within 30 days of hoisting of approved list, to be kept as reference sample/retention sample, to check all supplies for conformity throughout the financial year. The samples shall not be returned, and no payment whatsoever shall be payable to bidder / Focal Person on this account in the name of price / transportation charges etc. or based on any other context or reason or argument.

Moreover, the cost/fee of the test analysis for samples of the item/s (approved by the Selection & Rate Contracting Committee), supplied in response to the purchase orders issued by different health facilities/purchasing entities shall be paid by the bidder(s), The Incharge Drug Testing Laboratory shall calculate the fee of the tests on the basis of time spent, reagents/chemicals, etc., used for the conduct of test/analysis performed for the quality assessment of samples of the said items.

If the provided sample/s of the selected items are not in conformity with the schedule of requirements specification, the item/s shall be considered non-responsive and next best evaluated bid shall be considered.

- i. The Technical Evaluation shall be conducted by the Inspection Team/s of MCC expert/s constituted by the Technical and Evaluation (T&E) Committee and /or by the Selection and Rate Contracting Committee (S&RCC) of the Government MCC to:
 - a. Undertake examination of the original documents as mentioned in the Bid Cover Sheet (Bid Form-1) of these SBDs, and the attested copies of which had been submitted by the bidder/s along with the technical bids; and
 - b. Undertake the physical inspection of the relevant premises to verify the status of Current Good Manufacturing Practices (cGMP), and Good Storage Practices (GSP) Parameters for manufacturers and importers, as the case may be, for the quoted item/s as laid down in the Technical Evaluation Proformas (Section-V: Technical Specification of the Part-II of these SBDs); and
 - c. Examine the original documents related to the fitness of the material of immediate container/s for storage and / or dispensing of the quoted drugs / medicines item/s, e.g., Certificate of Analysis, invoice, etc. of the material/s used in manufacturing of the immediate container of quoted drug / medicine item/s, including that of its stopper / lid / cap.
 - d. The physical inspection of the manufacturers and importers, shall be intimated as a public notice on the official website of health department, Khyber Pakhtunkhwa and Authority, one week prior to the expected date of Physical inspection, and no individual notice/fixed date and time shall be served / communicated to the applicant bidders.
 - e. The DTL and panel of experts / end users test analysis and/or evaluation of the quoted samples of medical devices, surgical disposables, cotton related items and non-drug items, as the case may be, shall be conducted under the supervision of the Technical & Evaluation committee/sub-committee).
 - ii. The bidder shall be disqualified for competition if Inspection Team/s declare that the bidder did not meet the mandatory requirements for qualification at the time of inspection as mentioned in the approved Technical Evaluation Proforma in these SBDs for various categories of Suppliers.
 - iii. The technical and financial bid shall be in conformity to rule 39 (1) & (3) of the KPPRA Rules, any deviation from it, the bid shall be treated as non-responsive.
 - iv. Medical Devices, Surgical Disposables and NDIs shall be examined and / ortested by MCC expert/s of the T&E Committee, and / or of the S&RCC of the Government MCC in a manner as deemed relevant and appropriate (including testing at Drug Testing Lab or elsewhere) for the purpose by the said expert/s, and as laid down, or otherwise, in the applicable laws and Rules, for submission of technical report to the relevant forum/quarter for the needful.

- V. The samples of Medical Devices and Surgical Disposables shall be examined and tested for selected parameters by the Drug Testing Laboratory for submission of technical report/s to relevant forum/quarters for the needful.
- vi. To fulfill the relevant clauses of the contract agreement (Bid Form-6 of these SBDs) for testing of supplied goods, all the successful bidders for Drugs/Medicine, Surgical Disposables, Medical Devices falling under the Drugs Act 1976, before signing the Contract Agreement (Bid Form-6) shall provide to the Procuring Agency, the Testing Method/s and Lab. protocols to test their quoted item/s in the Drugs Testing Laboratory.
- vii. Any other appropriate method/arrangements may be adopted by the T&E Committee and / or S&RCC to assess and/or assure the quality of goods being purchased and / or supplied to the Procuring and / or Purchasing Agency/ies.
- viii. The application fee charges @ Rs. 5000/bid are collected to carry out the purpose of soliciting the bidding documents as the same is considered as fee not only considering the cost of the documents but to achieve multiple steps relating to the procurement process including the product wise evaluation of the firms, technical & performance evaluation of the disposable items at their premises across the country by the panels of Pharmacists, consultants (physicians, surgeons, etc.) and other experts/end users and quality assurance parameters / specifications through chemical analysis in adherence to the standard specification of the offer bid as per provision of The Drug Act and rules frame their under.

GCC 8.2: The physical inspection and sampling for DTL testing / analysis of approved items, shall be conducted to conform to the laid down specifications before utilization, on the premises of purchasing entity, at the point of delivery, and/or at the Goods' final destination, for ascertaining the quality and quantity. Moreover, the cost/fee of the test analysis for samples of the item/s (approved by the Selection & Rate Contracting Committee), supplied in response to the purchase orders issued by different health facilities/purchasing entities shall be paid by the bidder(s), The Incharge Drug Testing Laboratory shall calculate the fee of the tests on the basis of time spent, reagents/chemicals, etc., used for the conduct of test/analysis performed for the quality assessment of samples of the said items.

6. Packing (GCC Clause 9)

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

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

7. Delivery and Documents (GCC Clause 10)

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

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

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

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

to end cold chain of the supplied item/s has adequately been maintained during transportation of the said item/s to the Purchasing Agency/ies.

8. Insurance (GCC Clause 11)

GCC 11.1— The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers' responsibility. Since the Insurance is seller's responsibility, they may arrange appropriate coverage.

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

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

11. Warranty (GCC Clause 15)

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

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

12. Payment (GCC Clause 16):

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

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

13. Prices (GCC Clause 17)

- i) The bidder shall not quote price/s of any item/s which is/are higher than the prices quoted by the bidder across the country to any entity procuring the quoted item/s through public funding.
- ii) In case of Drugs/Medicines the bidder shall not quote the price more than the trade price of individual quoted item/s.
- iii) In case of Medical Devices, Surgical Disposables and NDIs, the bidder shall not quote the prices more than the prevailing market trade price of the quoted item/s for bulk purchases.

14. Liquidated Damages (GCC Clause 23)

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

15. Disputes Resolution (GCC Clause 28)

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

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

16. Governing Language (GCC Clause 29)

The Governing Language shall be: English.

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

17. Applicable Law (GCC Clause 30)

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

- i. The KPPRA Act, 2012.
- ii. The KPPRA Rules, 2014.
- iii. The Drugs Act, 1976 and Rules framed thereunder.
- iv. The DRAP Act, 2012 and Rules framed thereunder.
- V. The General Financial Rules of the Government of Khyber Pakhtunkhwa and all the relevant laws, rules and regulations pertaining to budgeting and financial management of public funds.
- vi. The Employment of Children (ECA) Act, 1991.

Vii. The Bonded Labor System (Abolition) Act, of 1992.

viii. The Factories Act, 1934

ix. The Contract Act, 1872

X. The Companies Ordinance, 1984 / amended Companies Act, 2017

18. Notices (GCC Clause 31)

GCC 31.1—Procuring Agency address for notice purposes:

Office of the Director General Drug Control & Pharmacy Services

Directorate General Drug Control & Pharmacy Services, Khyber Pakhtunkhwa, Warsak road, old FATA Secretariat Peshawar.

Tel: 091-9211702 091-9222824

Email mccdgdcps@gmail.com

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

19. Duties & Taxes (GCC clause 32)

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

Section IV. Schedule of Requirements (SOR)

GOVERNMENT MEDICINE CO-ORDINATION CELL

HEALTH DEPARTMENT GOVT. OF KHYBER PAKHTUNKHWA

MCC FORMULARY FOR THE YEAR 2023-24

NOTE:

- 1. All Powdered injectables shall be supplied with Sterile Water for Injection or any other required diluent packed in a single box (Combo-pack) (Specified volume / quantity sufficient as per the DRAP Guidelines).
- 2. In case a bidder has been awarded marks during the technical evaluation for different parameters, the successful bidder(s) shall supply the said item/s with the quoted specification(s), against which the marks have been awarded, to the Purchasing Agency/ies throughout the validity period of the contract agreement.
- **3.** For Narcotic analgesic drugs, i.e., Morphine, proper procedure and protocol of Government shall be followed by the Purchasing Agency/ies and Supplier/s.
- **4. Pack and Pack Size** means the number of Tablets, Capsules, Syrup, Injection (s) etc. packed in a unit carton with leaflet, along with spoon, dropper, and applicator etc. which so ever is required with the quoted item. The pack and pack size of the quoted item shall be the same as supplied in the commercial market.
- **5. Packaging and Packing material** of the Drug / Medicine / Medical Devices etc. shall be of same quality / strength / size / gauge / glass type / grade / grammage / Artwork and Lamination as supplied in the commercial market.
- **6.** Oral liquid preparations (Syrups, Suspensions etc.) registered in multiple volumes, shall have a combined competition, the comparison shall be based on per milliliter (ml), provided that the strength shall be in accordance with the advertised formulary.

	AMOEBICIDES				
S. No	Drug Name	Strength	Dosage form	Volume / Pack Size	
1.	Metronidazole	200 mg	Tab.	200s or less	
2.	Metronidazole	400 mg	Tab.	200s or less	
3.	Metronidazole	200 mg/5ml	Susp.	120ml or less	
4.	Metronidazole	500 mg	Inf.	100 ml, 1s	
5.	Metronidazole	0.75%	Vag. Gel	15gm, 1s	
6.	Metronidazole	0.75%	Vag. Gel	75gm, 1s	
7.	Nitazoxanide	500 mg	Tab.	20s	
8.	Nitazoxanide	100 mg/5ml	Susp.	30 ml	
9.	Tinidazole	500 mg	Tab.	40s	

	ANAESTHETIC	C & ADJUVAN	Γ		
10.	Atracurium	10 mg/ml	Inj.		
11.	Atracurium	10 mg/ml	Inj.	5 ml	
12.	Bupivacaine	5 mg/ml	Inj.	10 ml	
13.	Bupivacaine Spinal	7.5 mg/ml	Inj.	2 ml	
14.	Cis-Atracurium	2mg/ml	Inj.	5 ml	
15.	Dexmedetomidine	0.1mg/ml	Inj.	2 ml	
16.	Glycopyrrolate + Neostigmine	0.5 mg+2.5mg	Inj.	1ml	
17.	Glycopyrrolate	0.2 mg/ml	Inj.	1ml	
18.	Halothane		Liq. for Inh.	250 ml	
19.	Isoflurane		Liq. for Inh.	100 ml	
20.	Ketamine HCl	50 mg/ml	Inj.	10 ml	
21.	Ketamine HCl	50 mg/ml	Inj.	2 ml	
22.	Lignocaine HCl	2%	Inj.	10 ml	
23.	Lignocaine HCl	4%	Topical Soln.	50 ml	
24.	Lignocaine HCl + Adrenaline	20mg/ml + 0.001% w/v	Inj.	10 ml	
25.	Lignocaine HCl + Adrenaline	1:80,000	Dental Ctg.	2 ml	
26.	Pancuronium	4mg/2ml	Inj.	2ml	
27.	Propofol	10 mg/ml	Inj.	20 ml	
28.	Propofol MCT/LCT fat emulsion	10mg/ml	Inj.	20ml	
29.	Rocuronium	10 mg/ml	Inj.	5 ml	
30.	Ropivacaine HCl	5mg/ ml	Inj.	10 ml	
31.	Sevoflurane		Liq. for Inh.	250 ml	
32.	Succinyl Choline	50 mg/ml	Inj.	2 ml	
33.	Thiopentone Sodium	500 mg/Vial	Inj. (Dry Powder)		
34.	Vecuronium Bromide	4 mg/Ampule	Inj. (Dry powder)		
	ANALGESICS, ANTI-INFLAMMATORY, ANTIPYRETICS DRUGS & MUSCLE RELAXANTS				
35.	Aceclofenac	100 mg	Tab.	30s or less	
36.	Acetyl Salicylic Acid (Aspirin)	300 mg	Disper. Tab.	600s or less	
37.	Baclofen	10mg	Tab.	30s or less	
	•	•	•	•	

38.	Diclofenac Sodium	25 mg	Supp.	10s
39.	Diclofenac Sodium	100 mg	Supp.	10s
40.	Diclofenac Sodium (IM/IV for Infusion)	25 mg/ml	Inj.	3 ml
41.	Diclofenac Sodium enteric coated	50 mg	Tab.	100s or less
42.	Fentanyl Citrate	0.05mg/ml	Inj.	5 ml
43.	Ibuprofen	200 mg	Tab.	100s or less
44.	Ibuprofen	400 mg	Tab.	250s or less
45.	Ibuprofen	200 mg/ 5 ml	Susp.	120ml or less
46.	Ibuprofen	100 mg/ 5ml	Susp.	120 ml or less
47.	Ketorolac	30 mg/ml	Inj.	1ml, 10s or less
48.	Mefenamic Acid	250 mg	Tab.	600s or less
49.	Mefenamic Acid	500 mg	Tab.	200s or less
50.	Mefenamic Acid	50 mg/5ml	Susp.	60 ml
51.	Meloxicam	15 mg	Tab.	20s or less
52.	Meloxicam	7.5 mg	Tab.	20s or less
53.	Morphine	15 mg	Inj.	
54.	Morphine	10 mg	Cap.	
55.	Morphine	30 mg	Cap.	
56.	Nalbuphine	10 mg	Inj.	10s or less
57.	Nalbuphine	20 mg	Inj.	10s or less
58.	Paracetamol	80mg/0.8ml	Oral Drops	
59.	Paracetamol	500 mg	Tab.	200s or less
60.	Paracetamol	120 mg/ 5 ml	Susp.	120ml or less
61.	Paracetamol	250 mg/ 5ml	Susp.	100ml or less
62.	Paracetamol	150mg/ ml	Inj.	2 ml
63.	Paracetamol	1000 mg	Inf.	100ml
64.	Paracetamol	150 mg	Supp.	20s or less
65.	Paracetamol + Orphenadrine	450 mg/35 mg	Tab.	100s or less
66.	Serratiopeptidase	5 mg	Tab.	20s or less
67.	Tizanidine	4mg	Tab.	10s

68.	Tramadol HCl	50 mg/ml	Inj.	2ml, 10s or less
	ANTHELMIN	NTICS DRUGS		
69.	Albendazole	200 mg	Tab.	2s
70.	Albendazole	200 mg/5ml	Susp.	10ml
71.	Levamisole	40 mg	Tab.	30s
72.	Levamisole	40 mg/5ml	Syp.	30ml
73.	Mebendazole	100 mg	Tab.	100s or less
74.	Mebendazole	500 mg	Tab.	20s or less
75.	Mebendazole	100 mg/5ml	Susp.	30 ml
76.	Niclosamide	500 mg	Tab.	4s
77.	Pyrantel pamoate	250 mg	Tab.	
	ANTI NEOPLASTIC AGENTS / II MODULAT	MMUNOSUPPR ORY DRUGS	ESSANT/IMN	MUNO
78.	Azathioprine	50 mg	Tab.	100s or less
79.	Basiliximab	20 mg/ vial	Inj.	
80.	Bleomycin	15 mg	Inj.	
81.	Chlorambucil	2 mg	Tab.	
82.	Cyclophosphamide	500 mg/Vial	Inj.	
83.	Cyclosporine	25 mg	Cap.	
84.	Cyclosporine	50 mg	Cap.	
85.	Cyclosporine	100 mg	Cap.	
86.	Doxorubicin	10 mg/ Vial	Inj.	
87.	Doxorubicin	50 mg/ Vial	Inj.	
88.	Everolimus	5 mg	Tab.	
89.	Everolimus	10 mg	Tab.	
90.	Filgrastim	300 mcg	Inj.	
91.	Hydroxy Urea	400 mg	Cap.	
92.	Hydroxychloroquine	200 mg	Tab.	
93.	Leflunomide	20 mg	Tab.	
94.	Melphalan	2 mg	Tab.	
95.	Melphalan	5 mg	Tab.	

96.	Methotrexate	10 mg	Tab.	
97.	Mitomycin	10 mg/ Vial	Inj.	
98.	Mycophenolate Mofetil	250 mg	Tab. / Cap.	
99.	Mycophenolate Mofetil	500 mg	Tab. / Cap.	
100.	Mycophenolate Sodium	180 mg	Tab. / Cap.	
101.	Mycophenolate Sodium	360 mg	Tab. / Cap.	
102.	Sirolimus	1mg	Tab.	
103.	Tacrolimus	1mg	Tab. /Cap.	
104.	Tacrolimus	0.5 mg	Tab./ Cap.	
105.	Tamoxifen	10 mg	Tab.	
106.	Tamoxifen	20 mg	Tab.	
107.	Thalidomide	100 mg	Tab. / Cap.	
108.	Zoledronic Acid	4 mg /Vial	Inj.	
	ANTI	DOTES		
109.	Acetyl Cysteine		Inj.	
110.	Activated Charcoal		Powder	
111.	Activated Charcoal		Tab.	
112.	Atropine Sulphate	1mg/ml	Inj.	1ml
113.	Buprenorphine	0.3 mg/1 ml	Inj.	1 ml
114.	Buprenorphine	2mg	SL. Tab.	
115.	Buprenorphine	8mg	SL. Tab.	
116.	Deferasirox	90mg	Tab.	
117.	Deferasirox	100mg	Tab.	
118.	Deferasirox	180mg	Tab.	
119.	Deferasirox	250mg	Tab.	
120.	Deferasirox	360mg	Tab.	
121.	Deferasirox	400mg	Tab.	
122.	Deferasirox	500mg	Tab.	
123.	Deferoxamine	500mg	Inj.	
124.	Dimercaprol	50 mg/ml	Inj.	
125.	EDTA		Inj.	

126.	Flumazenil	100 mcg/ml	Inj.	10 ml
127.	Fomepizole	5 mg/ml	Inj.	
128.	Glucagon	200 mg	Inj.	
129.	Methylene Blue	10 mg/ml	Inj.	
130.	N-acetylcysteine	200 mg	Sachet	
131.	Naloxone HCl	0.4 mg / ml	Inj.	
132.	Neostigmine	2.5 mg	Inj.	
133.	Penicillamine	250 mg	Tab.	
134.	Pralidoxime	20 mg/ml	Inj.	10 ml
135.	Protamine Sulphate	10 mg/ml	Inj.	5 ml
136.	Sodium Nitrite	30 mg	Inj.	
137.	Sodium Thiosulfate	250 mg/ml	Inj.	
	ANTI-FUNO	GAL DRUGS		
138.	Amphotericin-B	50 mg/Vial	Inj.	
139.	Caspofungin	50 mg/Vial	Inj.	
140.	Caspofungin	70 mg/Vial	Inj.	
141.	Clotrimazole	1gm	Vaginal tablet with applicator	
142.	Clotrimazole	1%	Vaginal Cream with applicator	
143.	Fluconazole	2 mg/ml	Inf.	50 ml
144.	Fluconazole	50 mg	Tab. / Cap.	
145.	Fluconazole	150 mg	Tab. / Cap.	1s
146.	Fluconazole	50 mg/5 ml	Susp.	
147.	Griseofulvin	500 mg	Tab.	
148.	Griseofulvin	125 mg/5ml	Susp.	120 ml
149.	Itraconazole	100 mg	Cap.	
150.	Miconazole	2%	Skin Cream	10 gm
151.	Miconazole	2%	Vaginal Cream with Applicator	
152.	Miconazole	2%	Oral Gel	

153.	Nystatin	100,000 IU/5ml	Oral Drops	30 ml
154.	Nystatin	100,000 IU	Vaginal Tablet with applicator	
155.	Terbinafine	250 mg	Tab.	
156.	Voriconazole	200 mg	Inj.	
157.	Voriconazole	200 mg	Tab.	
	ANTIHISTAMINES & A	ANTIALLERGI	C DRUGS	
158.	Betahistine	8 mg	Tab.	30s
159.	Betahistine	16 mg	Tab.	30s
160.	Betamethasone	4mg/ml	Inj.	1ml
161.	Cetirizine	10 mg	Tab.	30s
162.	Cetirizine	5 mg/5 ml	Syp.	60 ml
163.	Chlorpheniramine Maleate	4 mg	Tab.	
164.	Chlorpheniramine Maleate	2 mg/ 5 ml	Syp.	120 ml
165.	Levocetirizine	2.5 mg/5 ml	Syp.	90 ml or less
166.	Levocetirizine	5 mg	Tab.	10s
167.	Loratadine	10 mg	Tab.	10s
168.	Montelukast	10 mg	Tab.	28s or less
169.	Montelukast	5 mg	Tab.	28s or less
170.	Montelukast	4 mg	Sachet	28s or less
171.	Pheniramine Maleate	25 mg/ml	Inj.	2ml
	ANTI-INFEC	TIVE DRUGS		
172.	Amikacin Sulphate	25mg	Inj.	
173.	Amikacin Sulphate	50mg	Inj.	
174.	Amikacin Sulphate	100mg	Inj.	
175.	Amikacin Sulphate	250mg	Inj.	
176.	Amikacin Sulphate	500mg	Inj.	
177.	Amoxycillin	250mg	Cap.	100s or less
178.	Amoxycillin	500mg	Cap.	100s or less
179.	Amoxycillin	125 mg/ 5ml	Dry Susp.	60 ml

180.	Amoxycillin	125 mg/ 5ml	Dry Susp.	90 ml
181.	Amoxycillin	500 mg/Vial	Inj.	
182.	Amoxycillin	250mg/5ml	Dry Susp.	60 ml
183.	Amoxycillin	250 mg /5ml	Dry Susp.	90 ml
184.	Amoxicillin + Clavulanic Acid	250 mg/125mg (375mg)	Tab.	6s
185.	Amoxicillin + Clavulanic Acid	500 mg/125mg (625 mg)	Tab.	6s
186.	Amoxicillin + Clavulanic Acid	875 mg/125mg (1gm)	Tab.	6s
187.	Amoxicillin + Clavulanic Acid	125 mg +31.5mg/5ml	Dry Susp.	90 ml
188.	Amoxicillin + Clavulanic Acid	50 mg + 12.5mg/1ml	Oral Drops	20 ml
189.	Amoxicillin + Clavulanic Acid	250 mg +62.5mg/5ml	Dry Susp.	90 ml
190.	Amoxicillin + Clavulanic Acid	500 mg + 100mg/vial	Inj.	
191.	Amoxicillin + Clavulanic Acid	1gm+200mg/ Vial	Inj.	
192.	Ampicillin	250 mg/Vial	Inj.	
193.	Ampicillin	500 mg/Vial	Inj.	
194.	Ampicillin	1g/Vial	Inj.	
195.	Ampicillin + Cloxacillin	250 mg+ 250mg	Cap.	100s or less
196.	Ampicillin + Cloxacillin	125mg +125mg/Vial	Inj.	
197.	Ampicillin + Cloxacillin	250 mg + 250mg/vial	Inj.	
198.	Ampicillin + Cloxacillin	125 mg + 125mg	Cap.	100s or less
199.	Azithromycin	250 mg	Tab. / Cap.	12s or less
200.	Azithromycin	500 mg	Tab. / Cap.	6s
201.	Azithromycin	500 mg/Vial	Inj.	
202.	Azithromycin	200 mg/5ml	Dry Susp.	25ml or less
203.	Benzathine Penicillin	1.2 MIU/Vial	Inj.	
204.	Benzyl Penicillin	10 Lac Units/Vial	Inj.	

205.	Benzyl Penicillin	5 Lac Units/Vial	Inj.	
206.	Cefaclor	50mg / ml	Oral Drops	15 ml
207.	Cefaclor	100mg/ml	Oral Drops	15 ml
208.	Cefaclor	125mg/ 5ml	Susp.	60 ml
209.	Cefaclor	250 mg /5ml	Susp.	60 ml
210.	Cefazolin	500 mg/Vial	Inj.	
211.	Cefazolin	1gm/Vial	Inj.	
212.	Cefepime	500 mg/vial	Inj.	
213.	Cefepime	1 gm/vial	Inj.	
214.	Cefixime	400 mg	Cap.	5s
215.	Cefixime	100 mg/5ml	Dry Susp.	30ml
216.	Cefixime	200 mg/5ml	Dry Susp.	30ml
217.	Cefoperazone + Sulbactam	1gm/Vial	Inj.	
218.	Cefoperazone + Sulbactam	2 gm/Vial	Inj.	
219.	Cefotaxime Sodium	250 mg/Vial	Inj.	
220.	Cefotaxime Sodium	500 mg/Vial	Inj.	
221.	Cefotaxime Sodium	1gm/Vial	Inj.	
222.	Cefpodoxime	100 mg	Tab.	
223.	Cefpodoxime	40 mg/5ml	Dry Susp.	50 ml
224.	Ceftaroline fosamil	600 mg/Vial	Inj.	
225.	Ceftazidime	500 mg/Vial	Inj.	
226.	Ceftazidime	1gm/Vial	Inj.	
227.	Ceftriaxone	500 mg/Vial	Inj.	
228.	Ceftriaxone	1gm/Vial	Inj.	
229.	Ceftriaxone	2 gm Vial	Inj.	
230.	Cefuroxime	1.5gm/Vial	Inj.	
231.	Cefuroxime	250 mg	Tab.	
232.	Cefuroxime	125 mg/5ml	Dry Susp.	
233.	Cefuroxime	750 mg/Vial	Inj.	
234.	Cephradine	250 mg	Cap.	
235.	Cephradine	500 mg	Cap.	

236.	Cephradine	1gm / Vial	Inj.	
237.	Cephradine	500 mg / Vial	Inj.	
238.	Cephradine	125mg / 5m1	Dry Susp.	90 ml
239.	Cephradine	250 mg / 5m1	Dry Susp.	90 ml
240.	Ciprofloxacin	250 mg	Tab.	10s
241.	Ciprofloxacin	500 mg	Tab.	10s
242.	Ciprofloxacin	200 mg/100ml	Inf.	100 ml
243.	Ciprofloxacin	400 mg/100ml	Inf.	100 ml
244.	Clarithromycin	250 mg	Tab.	10s
245.	Clarithromycin	500 mg	Tab.	10s
246.	Clarithromycin	250 mg/5ml	Dry Susp.	70 ml or less
247.	Clarithromycin	125 mg/5ml	Dry Susp.	60 ml
248.	Clarithromycin	125 mg/ 5 ml	Dry powder oral drops	25 ml
249.	Clarithromycin	500 mg/Vial	Inj.	
250.	Clindamycin	150 mg/ml	Inj.	2ml
251.	Cloxacillin	250 mg /Vial	Inj.	
252.	Cloxacillin	250 mg	Cap.	
253.	Colistimethate Sodium	2 MIU/vial	Inj.	
254.	Colistimethate Sodium	1 MIU/vial	Inj.	
255.	Co-Trimoxazole (Sulphamethoxazole +Trimethoprim)	400 mg + 80mg	Tab.	
256.	Co-Trimoxazole (Sulphamethoxazole +Trimethoprim)	800 mg + 160mg	Tab.	
257.	Co-Trimoxazole (Sulphamethoxazole +Trimethoprim)	400 mg + 80mg/5 ml	Susp.	50ml
258.	Co-Trimoxazole (Sulphamethoxazole +Trimethoprim)	200mg + 40mg/5ml	Susp.	50ml
259.	Dapsone	25 mg	Tab.	
260.	Dapsone	100 mg	Tab.	
261.	Doxycycline	100 mg	Cap.	
262.	Ethambutol	400mg	Tab.	
263.	Ethambutol	100mg	Disper. Tab.	
264.	Flucloxacillin + Amoxicillin	250 mg + 250mg/ Vial	Inj.	

265.	Flucloxacillin + Amoxicillin	250 mg + 250mg	Cap.	
266.	Fosfomycin	500 mg	Cap.	
267.	Fosfomycin	3 gm	Sachet	1s
268.	Gentamicin Sulphate	20 mg/ml	Inj.	1ml
269.	Gentamicin Sulphate	40 mg/ml	Inj.	2 ml
270.	Imipenem + Cilastatin	500 mg+500mg / Vial	Inj.	
271.	Isoniazid	300mg	Tab.	
272.	Isoniazid	100mg	Disper. Tab.	
273.	Levofloxacin	5 mg/ml	Inf.	100 ml
274.	Levofloxacin	250 mg	Tab.	10s
275.	Levofloxacin	500 mg	Tab.	10s
276.	Lincomycin	500 mg	Cap.	
277.	Lincomycin	300 mg/ml	Inj.	2 ml
278.	Linezolid	600mg	Tab.	
279.	Linezolid	2 mg/ml	Inf.	100 ml
280.	Linezolid	2 mg/ml	Inf.	300 ml
281.	Meropenem	500 mg/Vial	Inj.	
282.	Meropenem	1gm /Vial	Inj.	
283.	Minocycline	100 mg	Tab.	
284.	Moxifloxacin	400 mg	Tab.	
285.	Moxifloxacin	400 mg/250ml	Inf.	250 ml
286.	Nitrofurantoin	100 mg	Tab.	
287.	Oxytetracycline	250mg	Cap.	
288.	Piperacillin +Tazobactam	2 gm+0.25gm (2.25gm)/Vial	Inj.	
289.	Piperacillin +Tazobactam	4 g/0.5 g (4.5gm)/Vial	Inj.	
290.	Pyrazinamide	400mg	Tab.	
291.	Rifampicin	150 mg	Tab. / Cap.	
292.	Rifampicin	300 mg	Tab. / Cap.	
293.	Rifampicin	450 mg	Tab. / Cap.	

294.	Rifampicin	600 mg	Tab. / Cap.	
295.	Rifampicin	100 mg/5ml	Susp.	60 ml
296.	Rifampicin +Isoniazid + Pyrazinamide + Ethambutol	150mg+75mg + 400mg+275m g	Tab.	
297.	Rifampicin+ Isoniazid+ Pyrazinamide	75mg + 50mg+150mg	Disper. Tab.	
298.	Rifampicin +Isoniazid	150mg + 75mg	Tab.	
299.	Rifampicin+ Isoniazid	75mg+50mg	Disper. Tab.	
300.	Rifaximin	200 mg	Tab.	
301.	Rifaximin	550 mg	Tab.	
302.	Streptomycin Sulphate	1gm/Vial	Inj.	
303.	Tigecycline	50 mg /Vial	Inj.	
304.	Vancomycin	500 mg/Vial	Inj.	
305.	Vancomycin	1gm/Vial	Inj.	
	ANTI-MALA	ARIAL DRUGS		
306.	Amodiaquine	150 mg/5 ml	Susp.	20 ml
307.	Amodiaquine	150 mg	Tab.	
308.	Artemether	80 mg/ml	Inj.	1ml
309.	Artemether + Lumefantrine	20 mg/120 mg	Tab.	8sx2
310.	Artemether + Lumefantrine	40 mg/240mg	Tab.	8s
311.	Artemether + Lumefantrine	80 mg/480mg	Tab.	6s
312.	Artemether + Lumefantrine	15 mg/ 90 mg/5ml	Susp.	60ml
313.	Artesunate	60 mg/Vial	Inj.	
314.	Artesunate	120 mg/Vial	Inj.	
315.	Artesunate + Sulfadoxine + Pyrimethamine	100mg+500m g+25 mg	Tab. Co- Blister	
316.	Artesunate + Sulfadoxine + Pyrimethamine	50mg+500mg +25 mg	Tab. Co- Blister	
317.	Chloroquine Phosphate	250 mg	Tab.	
318.	Chloroquine Phosphate	50 mg/5ml	Syp.	60 ml
319.	Dihydro artemisinin + Piperaquine Phosphate	15 mg + 120mg	Sachet	

320.	Dihydroartemisinin+ Piperaquine Phosphate	40 mg + 320mg	Tab./ Cap.	
321.	Primaquine	7.5 mg	Tab.	
322.	Primaquine	15mg	Tab.	
323.	Pyrimethamine	25 mg	Tab.	
324.	Quinine Dihydrochloride	300 mg	Tab.	
325.	Quinine Dihydrochloride	300 mg/ml	Inj.	2 ml
326.	Sulfadoxine + Pyrimethamine	501 mg + 25mg	Tab.	
327.	Sulfadoxine + Pyrimethamine	500 mg + 25mg/5ml	Susp.	15 ml
	ANTI-VIR	AL DRUGS		
328.	Abacavir	600 mg	Tab.	
329.	Abacavir +Lamivudine	120+60 mg	Tab. For oral susp.	
330.	Acyclovir	200 mg	Tab.	
331.	Acyclovir	250 mg/Vial	Inj.	
332.	Acyclovir	500 mg/Vial	Inj.	
333.	Atazanavir + Ritonavir	300+100 mg	Tab.	
334.	Daclatasvir	60 mg	Tab.	
335.	Dolutegravir	50 mg	Tab.	
336.	Dolutegravir +Lamivudine +Tenofovir	50+300+300 mg	Tab.	
337.	Efavirenz	600 mg	Tab.	
338.	Efavirenz + Lamivudine + Tenofovir	600+300+300 mg	Tab.	
339.	Famciclovir	250 mg	Tab.	
340.	Ganciclovir	250 mg	Cap.	
341.	Ganciclovir	500 mg/Vial	Inj.	
342.	Lamivudine	150 mg	Tab.	
343.	Lamivudine	10mg/ml	Oral Soln.	100ml
344.	Lamivudine +Tenofovir	300+300 mg	Tab.	
345.	Lamivudine + Nevirapine + Zidovudine	30+50+60 mg	Disp. Tab.	
346.	Lopinavir +Ritonavir	80+20 mg	Oral Soln	60 ml
347.	Nevirapine	200 mg	Tab.	

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348.	Nevirapine	50mg/5ml	Susp.	240ml
349.	Oseltamivir	75mg	Cap.	
350.	Ribavirin	400mg	Tab.	
351.	Sofosbuvir	400mg	Tab.	
352.	Tenofovir	300 mg	Tab.	
353.	Velpatasvir + Sofosbuvir	100 + 400 mg	Tab.	
354.	Zidovudine	300 mg	Tab.	
355.	Zidovudine	50mg/5ml	Syp.	100 ml
	BLOOD FORMING DRUGS, COAGU ANA	LANTS, ANTIC EMIC	OAGULANTS	& ANTI-
356.	Alteplase	2 mg	Inj.	
357.	Alteplase	50 mg	Inj.	
358.	Alteplase	100 mg	Inj.	
359.	Enoxaparin	20 mg	Inj.	0.2 ml
360.	Enoxaparin	40 mg	Inj.	0.4 ml
361.	Enoxaparin	60 mg	Inj.	0.6 ml
362.	Enoxaparin	80 mg	Inj.	0.8 ml
363.	Epoetin-α	2000 IU/Vial	Inj.	
364.	Epoetin-α	4000 IU /Vial	Inj.	
365.	Epoetin-α	10,000 IU/Vial	Inj.	
366.	Epoetin-β	2000 IU/Vial	Inj.	
367.	Epoetin-β	5000 IU/Vial	Inj.	
368.	Epoetin-β	10,000 IU/Vial	Inj.	
369.	Fondaparinux Sodium	2.5 mg	Inj.	
370.	Fondaparinux Sodium	7.5 mg	Inj.	
371.	Factor IX	500 IU/Vial	Inj.	
372.	Factor VII	1mg /Vial	Inj.	
373.	Factor VII	5mg /Vial	Inj.	
374.	Factor VIII	250 IU/vial	Inj.	
375.	Ferrous Fumarate + Folic Acid	150mg + 0.5mg	Tab.	
376.	Ferrous Sulphate	200 mg	Tab.	

377.	Ferrous Sulphate	100 mg/5ml	Syp.	120 ml		
378.	Folic Acid	5 mg	Tab.			
379.	Heparin Sodium	5000 IU/ml	Inj.	5ml		
380.	Iron Hydroxide poly maltose complex	100 mg	Tab.	30s or less		
381.	Iron Hydroxide poly maltose complex	50 mg/5ml	Syp.	60 ml		
382.	Iron Hydroxide poly maltose complex	50 mg/ml	Oral Drops	30 ml		
383.	Iron Isomaltoside	100 mg	Inj.	1ml		
384.	Iron Sucrose	20 mg/ml	Inj.	5 ml		
385.	Mecobalamin	500 mcg	Inj.	1ml, 10s or less		
386.	Methoxy PEG Epoetin-β	50 mcg	Inj.	0.3 ml		
387.	Methoxy PEG Epoetin-β	75 mcg	Inj.	0.3 ml		
388.	Methoxy PEG Epoetin-β	100 mcg	Inj.	0.3 ml		
389.	Methoxy PEG Epoetin-β	150 mcg	Inj.	0.3 ml		
390.	Methoxy PEG Epoetin-β	200 mcg	Inj.	0.3 ml		
391.	Phytomenadione (vit-K1)	2mg/ml	Inj.	1ml		
392.	Vitamin K	10mg/ml	Inj.	1ml		
393.	Rivaroxaban	10 mg	Tab.			
394.	Rivaroxaban	15 mg	Tab.			
395.	Rivaroxaban	20 mg	Tab.			
396.	Tranexamic Acid	500 mg	Cap.			
397.	Tranexamic Acid	250 mg	Inj.	5 ml		
398.	Tranexamic Acid	500 mg	Inj.	5 ml		
399.	Warfarin Sodium	1 mg	Tab.			
400.	Warfarin Sodium	2.5 mg	Tab.			
401.	Warfarin Sodium	5 mg	Tab.			
	CARDIOVASCULAR AND DIURETIC DRUGS					
402.	Acetazolamide.	250 mg	Tab.			
403.	Acetyl Salicylic Acid (Aspirin) EC.	75 mg	Tab.			
404.	Adenosine		Inj.			
405.	Adrenaline	1mg/ml	Inj.	1ml		
406.	Amiodarone HCl	200 mg	Tab.			

407.	Amiodarone HCl	100 mg	Tab.	
408.	Amiodarone HCl	150 mg/ml	Inj.	3 ml
409.	Amlodipine Besylate	5 mg	Tab.	
410.	Amlodipine Besylate	10 mg	Tab.	
411.	Amlodipine + Valsartan	5mg+80 mg	Tab.	
412.	Amlodipine + Valsartan	5mg+160 mg	Tab.	
413.	Amlodipine + Valsartan	10 mg+160 mg	Tab.	
414.	Amlodipine + Valsartan + Hydrochlorthiazide	10mg+160mg +12.5mg	Tab	
415.	Atenolol	50 mg	Tab.	
416.	Atenolol	100 mg	Tab.	
417.	Bisoprolol	2.5mg	Tab.	
418.	Bisoprolol	5 mg	Tab.	
419.	Bisoprolol	10 mg	Tab.	
420.	Bosenton	62.5mg	Tab.	
421.	Candesartan	4 mg	Tab.	
422.	Candesartan	8 mg	Tab.	
423.	Candesartan	16 mg	Tab.	
424.	Candesartan + Hydrochlorothiazide	16 mg+12.5mg	Tab.	
425.	Captopril	25 mg	Tab.	
426.	Carvedilol	6.25 mg	Tab.	
427.	Carvedilol	12.5 mg	Tab.	
428.	Carvedilol	25 mg	Tab.	
429.	Clopidogrel	75 mg	Tab.	
430.	Clopidogrel	300 mg	Tab.	
431.	Digoxin	500 mcg (0.5mg)	Inj.	2ml
432.	Digoxin	250 mcg	Tab.	
433.	Digoxin	50 mcg/ml	Oral Soln.	
434.	Dobutamine HCl	50 mg/ml	Inj.	5 ml
435.	Dopamine HCl	40 mg/ml	Inj.	5 ml
436.	Dopamine HCl	80 mg/ml	Inj.	10 ml

437.	Furosemide	20 mg	Tab.	
438.	Furosemide	40 mg	Tab.	
439.	Furosemide	10 mg/ml	Inj.	2ml
440.	Glyceryl Trinitrate	0.5 mg	SL. Tab.	
441.	Glyceryl Trinitrate	2.6 mg	Tab.	
442.	Glyceryl Trinitrate	6.4 mg	Tab.	
443.	Glyceryl Trinitrate	5 mg	Patch	
444.	Glyceryl Trinitrate	400 mcg	Buccal Spray	200 doses
445.	Hydralazine	20 mg	Inj.	
446.	Hydralazine	25 mg	Tab.	
447.	Hydralazine	50 mg	Tab.	
448.	Hydrochlorothiazide	25 mg	Tab.	
449.	Isoprenaline	1 mg/ml	Inj.	2 ml
450.	Isosorbide Dinitrate	1mg/ml	Inj.	10 ml
451.	Isosorbide Dinitrate	5 mg	Tab.	
452.	Isosorbide Dinitrate	10 mg	Tab.	
453.	Isosorbide-5-Mononitrate	20 mg	Tab.	
454.	Isosorbide-5-Mononitrate	40 mg	Tab.	
455.	Labetalol	50 mg	Inj.	10 ml
456.	Lisinopril	5 mg	Tab.	
457.	Lisinopril	10 mg	Tab.	
458.	Losartan + Hydrochlorothiazide	50 mg+12.5mg	Tab.	
459.	Losartan Potassium	25 mg	Tab.	
460.	Losartan Potassium	50 mg	Tab.	
461.	Methyldopa	250 mg	Tab.	
462.	Methyldopa	250 mg	Inj.	
463.	Metoprolol	25 mg	Tab.	
464.	Metoprolol	50 mg	Tab.	
465.	Metoprolol	100 mg	Tab.	
466.	Metoprolol	1mg/ml	Inj.	5 ml
467.	Metolazone	5 mg	Tab.	

468.	Milrinone	1mg/ml	Inj.	10ml
469.	Nifedipine	10 mg	Cap.	
470.	Nifedipine	30 mg	ER-Tab.	
471.	Nifedipine	30mg	Tab.	
472.	Nitro-glycerine	1mg/ml	Inj.	
473.	Noradrenaline / Norepinephrine	1mg/ml	Inj.	4 ml
474.	Phenylephrine	10 mg	Inj.	
475.	Procaine + Magnesium chloride+ Potassium chloride	0.27 mg/10ml+ 3.25mg/10ml + 1.19mg/10ml	Inj.	10 ml
476.	Propranolol	10 mg	Tab.	
477.	Propranolol	40 mg	Tab.	
478.	Ramipril	5 mg	Tab.	
479.	Rosuvastatin	10 mg	Tab.	
480.	Sodium Nitroprusside	25mg/ml	Inj.	2ml
481.	Spironolactone	100 mg	Tab.	
482.	Streptokinase	1.5 MIU/vial	Inj.	
483.	Valsartan	40 mg	Tab.	
484.	Valsartan	80 mg	Tab.	
485.	Valsartan + Hydrochlorothiazide	80 mg+12.5mg	Tab.	
486.	Valsartan + Sacubitril	100mg	Tab.	
487.	Verapamil	40 mg	Tab.	
488.	Verapamil	80 mg	Tab.	
489.	Verapamil	2.5 mg/ml	Inj.	2 ml
	CONTRAC	EPTIVES		
490.	Combined Oral Contraceptives	Contraceptive tablets: 21 Each tablet shall contain 0.03 mg of ethinyl estradiol and 0.3 mg of	Tab.	

401		Levonorgestre 1. Spacing tablets: 7 Each tablet shall contain 75 mg ferrous fumarate.		
491.	Depot-Medroxyprogesterone Acetate		Inj.	
	EAR, NOSE AND T		Ear /Nasal	
492.	Betamethasone	0.10%	Drops	7.5 ml
493.	Betamethasone + Neomycin	0.1% + 0.5%	Ear/Nasal Drops	7.5 ml
494.	Ciprofloxacin HCl	0.30%	Ear Drops	5 ml
495.	Fluticasone	50 mcg/Actu.	Nasal Spray	15ml
496.	Lignocaine + Polymyxin	50mg/ml+10,0 00 IU/ml	Ear Drops	5ml
497.	Soda Glycerin (Sodium Bicarbonate + Glycerin)	5% +30%	Ear Drops	10 ml
498.	Sodium Chloride	0.65 % w/v	Nasal Drops	30 ml
499.	Xylometazoline HCl	0.05%	Nasal Drops	15ml
500.	Xylometazoline HCl	0.10%	Nasal Spray	15ml
	GASTROIN	TESTINAL DRUGS	S	
501.	Aluminium Hydroxide + Magnesium Hydroxide + Simethicone		Susp.	120ml
502.	Bacillus Clausii Spores	2 Billion/ 5ml	Susp.	
503.	Bisacodyl	5 mg	Tab.	
504.	Dimenhydrinate	12.5mg/4ml	Syp.	60 ml
505.	Dimenhydrinate	50 mg/ml	Inj.	1 ml
506.	Dimenhydrinate	50 mg	Tab.	
507.	Domperidone	10 mg	Tab.	
508.	Domperidone	5 mg/5ml	Susp.	120 ml
509.	Drotaverine	40 mg	Tab.	
510.	Drotaverine	20 mg/ml	Inj.	2ml
511.	Famotidine	40 mg	Tab.	
512.	Glycerine Suppositories		Supp.	

513.	Hyoscine Butyl bromide + Paracetamol	10mg+500mg	Tab.	
514.	Itopride	150mg	Tab.	10s
515.	Lactulose	3.35gm/5ml	Syp.	120ml
516.	Liquid Paraffin + Magnesium Hydroxide	1.25ml +3.5ml	Emul.	120ml
517.	Loperamide	2mg	Cap.	
518.	Metoclopramide HCl	5mg/ml	Inj.	2ml
519.	Octreotide Acetate	0.1mg/ml	Inj.	1ml
520.	Omeprazole	40 mg / Vial	Inj.	
521.	Omeprazole	40 mg	Cap.	14s
522.	Ondansetron	8 mg	Tab.	10s
523.	Ondansetron	2 mg/ml	Inj.	4 ml
524.	Pantoprazole	20mg	Tab.	
525.	Phloroglucinol + Trimethyl Phloroglucinol	80 mg + 80 mg	Tab.	
526.	Phloroglucinol + Trimethyl Phloroglucinol	40 mg + 0.04mg	Inj.	4 ml
527.	Prucalopride	2 mg	Tab.	
528.	Simethicone	40 mg/ml	Oral Drops	30 ml
529.	Sodium Phosphate + Sodium Bi-Phosphate	7.2 gm + 19.2gm	Enema	120ml
530.	Sodium Citrate + Sodium Lauryl Sulphate + Glycerine	450mg+75mg + 90%	Enema	10ml
531.	Sodium Bicarbonate + Peppermint		Tab.	
532.	Terlipressin	1mg / Vial	Inj.	
533.	Zinc Sulphate	20 mg	Tab.	
534.	Zinc Sulphate	20 mg/5ml	Syp.	60 ml
	HORMONES & DRUGS ACTI	NG ON ENDOC	CRINE SYSTEM	A
535.	Carbimazole	5 mg	Tab.	
536.	Clomiphene Citrate	50 mg	Tab.	
537.	Dexamethasone	0.5 mg	Tab.	
538.	Dexamethasone	4 mg/ml	Inj.	1ml, 25s or less
539.	Dinoprostone	3 mg	Vaginal Tab.	
540.	Dydrogesterone	10mg	Tab.	
541.	Empagliflozin	10 mg	Tab.	Dags 65 of 129

542.	Empagliflozin	25 mg	Tab.	
543.	Fludrocortisone	0.1 mg	Tab.	
544.	Glibenclamide	5 mg	Tab.	
545.	Gliclazide	80 mg	Tab.	
546.	Glimepiride	1mg	Tab.	
547.	Glimepiride	2mg	Tab.	
548.	Glimepiride	3mg	Tab.	
549.	Glimepiride	4mg	Tab.	
550.	Glimepiride + Metformin	1 mg/500mg	Tab.	
551.	Glimepiride + Metformin	2 mg/500mg	Tab.	
552.	Human chorionic gonadotropin	1500 IU	Inj.	
553.	Human chorionic gonadotropin	5000 IU	Inj.	
554.	Hydrocortisone	100 mg/Vial	Inj.	
555.	Hydrocortisone	250 mg/Vial	Inj.	
556.	Hydroxy progesterone	250mg/ml	Inj.	1 ml
557.	Human Insulin 70/30 (Premixed)	100 IU /ml	Inj.	10ml
558.	Insulin Regular (Human)	100 IU/ml	Inj.	10ml
559.	Insulin Glargine	100 IU/ml	Inj.	10ml
560.	Insulin Lispro	100 IU/ml	Inj.	10ml
561.	Insulin Isophane	100 IU/ml	Inj.	10ml
562.	Mestranol + Norethisterone	50 mcg + 1 mg	Tab.	
563.	Metformin HCl	500mg.	Tab.	50s or less
564.	Methyl Prednisolone	500mg Vial	Inj.	1s
565.	Methyl Prednisolone	1gm Vial	Inj.	1s
566.	Methylergometrine Maleate	0.2 mg/ml	Inj.	1 ml
567.	Misoprostol	200 mcg	Tab.	
568.	Oxybutynin	5mg	Tab.	
569.	Oxytocin	5 IU/ml	Inj.	1 ml
570.	Oxytocin	10 IU/ml	Inj.	1 ml
571.	Prednisolone	5 mg	Tab.	
572.	Propylthiouracil	50 mg	Tab.	

573.	Prostaglandin F2	5mg/ml	Inj.	1ml
574.	Sitagliptin + Metformin	50 mg/500 mg	Tab.	
575.	Sitagliptin + Metformin	50mg /1000 mg	Tab.	
576.	Thyroxin Sodium	50 mcg	Tab.	
577.	Tibolone	2.5mg	Tab.	
578.	Triamcinolone Acetonide	40 mg	Inj.	1 ml
579.	Vildagliptin	50 mg	Tab.	
	IMMUNOLOGICAL /	BIOLOGICAL	DRUGS	
580.	Anti Gas Gangrene Serum	30000 Units	Inj.	
581.	Anti-Rabies Serum	200 IU/ml		5 ml
582.	Anti-Tetanus Serum	1500 IU	Inj.	1ml
583.	Anti-Tetanus Serum	10,000 IU	Inj.	
584.	Anti-Thymocyte globulin (ATG)		Inj.	
585.	Bacillus Calmette-Guérin (BCG) Vaccine		Inj.	
586.	Cholera Vaccine		Inj.	
587.	Diphtheria Anti-Toxin	20,000 IU	Inj.	
588.	Diphtheria Anti-Toxin	10,000 IU	Inj.	
589.	Hepatitis B Vaccine	10μg/0.5ml, 20μg/1ml	Inj.	
590.	Hepatitis B Immunoglobulin (Adult)		Inj.	
591.	Hepatitis B Immunoglobulin (Neonatal)		Inj.	
592.	Human Immunoglobulins for IV administration	5%	Inj.	
593.	Human Immunoglobulins for IV administration	10%	Inj.	
594.	Human Diploid Cell Rabies Vaccine (HDCV)		Inj.	
595.	Meningococcal Vaccine (WHO Prequalified)		Inj.	
596.	Measles, Mumps, & Rubella Vaccine (MMR)		Inj.	
597.	Mumps Vaccine		Inj.	
598.	Pentavalent vaccine (DTP + Hep B + Hib)		Inj.	
599.	Pneumococcal Vaccine (WHO Prequalified)	PCV13	Inj.	
600.	Pneumococcal Vaccine (WHO Prequalified)	PPSV23	Inj.	

601.	Polio Vaccine (Oral)			
602.	Polio Vaccine (Inactivated)		Inj.	
603.	Purified Chick Embryo Cell Rabies Vaccine (PCECV)		Inj.	
604.	Purified Vero Cell Rabies Vaccine (PVRV)		Inj.	
605.	Primary Hamster Kidney Cell Rabies vaccine (PHKCV)		Inj.	
606.	Purified Duck Embryo Rabies vaccine (PDEV)		Inj.	
607.	Rabies Immunoglobulin (Human)	150 IU/ml	Inj.	
608.	Rho (D) Immune globulin	300 mcg	Inj.	
609.	Rituximab	500 mg	Inj.	50ml
610.	Rotavirus Vaccine (WHO Prequalified)	RV1		
611.	Rotavirus Vaccine (WHO Prequalified)	RV5		
612.	Secukinumab	150 mg	Inj.	
613.	Scorpion Venom Antiserum		Inj.	
614.	Snake Venom Antiserum		Inj.	
615.	Tetanus Immunoglobulin (Human)	250 IU	Inj.	
616.	Tetanus Toxoid	0.5 ml	Inj.	
617.	Tocilizumab	400mg/20ml	Inj.	
618.	Trivalent Influenza Vaccine (WHO Prequalified)		Inj.	
619.	Typhoid Vaccine		Inj.	
	INTRAVENOUS FLUIDS, ELECTROL	YTES AND PAR	ENTERAL NU	UTRITION
620.	Amino Acids Solutions	3%, 4%, 7%, 8%, 5%, 10% & 20%	I/V Inf.	500 ml
621.	Balanced electrolyte solution		I/V Inf.	1000 ml
622.	Calcium Chloride		Inj.	
623.	Calcium Chloride, Glucose, Potassium Chloride, Sodium Acetate	0.2g/L, 5%w/v, 1.5g/L, 3.13g/L	I/V Inf.	500ml
624.	Calcium Chloride, Glucose, Potassium Chloride, Sodium Acetate	0.2g/L, 5%w/v, 1.5g/L, 3.13g/L	I/V Inf.	1000ml
625.	Calcium Gluconate		Inj.	10ml

626.	Dextrose	25%	I/V Inf.	25ml
627.	Dextrose	25%	I/V Inf.	1000ml
628.	Dextrose	10%	I/V Inf.	500ml
629.	Dextrose	10%	I/V Inf.	1000ml
630.	Dextrose	5%	I/V Inf.	100ml
631.	Dextrose	5%	I/V Inf.	500ml
632.	Dextrose	5%	I/V Inf.	1000ml
633.	Dextrose + Sodium Chloride	5% + 0.45%	I/V Inf.	500ml
634.	Dextrose + Sodium Chloride	5% + 0.9%	I/V Inf.	500ml
635.	Dextrose + Sodium Chloride	5% + 0.9%	I/V Inf.	1000ml
636.	Flavored Oral Re-hydration Salt WHO approved formula.	Sodium Chloride (3.5 g/L), Glucose Anhydrous (20g/L) Potassium Chloride (1.5g/L) Trisodium Citrate (2.9g/L) Sodium	Sachet	
637.	Flavored Oral Rehydration Salt (Low Osmolarity)	Chloride Sachet (2.6 g/L) Glucose Anhydrous (13.5 g/L) Potassium Chloride (1.5 g/L) Trisodium citrate (2.9 g/L)	Sachet	
638.	Gelatin Polypeptide	3.5%	I/V Inf.	500 ml
639.	Gelatin Polypeptide	4%	I/V Inf.	500 ml
640.	Glycine		Irrigation Solution	3000 ml
641.	Haemodialysis Concentrate		Part A- Solution Part B-Powder	
642.	Lipid Emulsion	20%	I/V Inf.	250 ml
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643.	Magnesium Sulphate	500 mg/ml	Inj.	2ml	
644.	Magnesium Sulphate	500 mg/ml	Inj.	10 ml	
645.	Mannitol	20%	I/V Inf.	500 ml	
646.	Normal Saline	0.9%	I/V Inf.	100 ml	
647.	Normal Saline	0.9%	I/V Inf.	500 ml	
648.	Normal Saline	0.9%	I/V Inf.	1000 ml	
649.	Peritoneal Dialysis Soln.		Soln.	1000 ml	
650.	Peritoneal Dialysis Soln.		Soln.	2000 ml	
651.	Peritoneal Dialysis Soln.		Soln.	4000 ml	
652.	Potassium Chloride	1 gm/ 5ml	Syp.	120 ml	
653.	Potassium Chloride	7.46% w/v	Inj.	25ml	
654.	Potassium Chloride	500 mg	SR-Tab.		
655.	Ringer's Lactate + Dextrose 5% Soln.		I/V Inf.	500 ml	
656.	Ringer's Lactate + Dextrose 5% Soln.		I/V Inf.	1000 ml	
657.	Ringer's Lactate Soln.		I/V Inf.	500 ml	
658.	Ringer's Lactate Soln.		I/V Inf.	1000 ml	
659.	Salt free Albumin	20% Soln.	I/V Inf.	50 ml	
660.	Salt free Albumin	20% Soln.	I/V Inf.	100 ml	
661.	Sodium Acid Citrate	1.315 gm/ 5 ml	Liq.	120 ml	
662.	Sodium Bicarbonate	8.4%	I/V Soln.		
663.	Sodium Chloride + Dextrose	0.18 % + 4.3%	I/V Inf.	500ml	
664.	Sterile Water for Injection	5 ml	Inj.		
665.	Total Parenteral Nutrition (Glucose, Sodium Phosphate, Zinc)		IV Inf.	1250 ml	
	MISCELLANEOUS THERAPEUTICS				
666.	Allopurinol	100 mg	Tab.		
667.	Allopurinol	300 mg	Tab.		
668.	Beractant	25mg/ml	Inj.		
669.	Bovine Lipid Extract Surfactant	27mg/ml	Inj.	3 ml	
670.	Calcitriol	1mcg/ml	Inj.	1ml	

671.	Cinacalcet HCl	30 mg	Tab.	
672.	Febuxostat	40 mg	Tab.	
673.	Febuxostat	80 mg	Tab.	
674.	Hyaluronic Acid		Inj.	
675.	Ibandronic Acid	1mg/ml	Inj.	3 ml
676.	Ibandronic Acid	150mg	Tab.	
677.	Liquid Paraffin			450 ml
678.	Proactant alfa	120 mg/ 1.5 ml	Inj.	
679.	Proactant alfa	240 mg/ 3 ml	Inj.	
680.	Sevelamer Carbonate	800mg	Tab.	
681.	Sodium tetradecyl sulphate	10mg/ ml (1%)	Inj.	2ml
682.	Sodium tetradecyl sulphate	30mg/ml (3%)	Inj.	2 ml
683.	Solifenacin Succinate	10mg	Tab.	
684.	Tamsulosin HCl	0.4mg	Cap.	
685.	Tamsulosin HCl + Dutasteride	0.4 mg+ 0.5mg	Сар.	
	PSYCHOTHROPIC AND A	ANTICONVULS	ANT DRUGS	
686.	Alprazolam	0.25 mg	Tab.	
687.	Alprazolam	0.5 mg	Tab.	
688.	Amitriptyline HCl	25 mg	Tab.	
689.	Aripiprazole	15 mg	Tab.	
690.	Carbamazepine	200 mg	Tab.	
691.	Carbamazepine	100 mg / 5 ml	Syp.	120 ml
692.	Chlorpromazine HCl	100 mg	Tab.	
693.	Citalopram	10 mg	Tab.	
694.	Citicoline	125 mg/ml	Inj.	2 ml
695.	Citicoline	250 mg/ml	Inj.	2 ml
696.	Clomipramine HCl	25 mg	Tab.	
697.	Clonazepam	0.5 mg	Tab.	
698.	Clonazepam	2 mg	Tab.	
699.	Clonazepam	0.25% w/v	Oral Drops	10 ml

	T	Т		
700.	Clozapine	25mg	Tab.	
701.	Clozapine	100 mg	Tab.	
702.	Co- Dergocrine mesylate	1.5 mg	Tab.	
703.	Desvenlafaxine	50 mg	Tab.	
704.	Desvenlafaxine	100 mg	Tab.	
705.	Diazepam	10 mg/ml	Inj.	2 ml
706.	Duloxetine	30 mg	Cap.	
707.	Duloxetine	60 mg	Cap.	
708.	Divalproex Sodium	250 mg	Tab.	
709.	Divalproex Sodium	500 mg	Tab.	
710.	Dothiepin HCl (Dosulepin HCl)	25mg	Tab.	
711.	Dothiepin HCl (Dosulepin HCl)	75 mg	Tab.	
712.	Escitalopram	10 mg	Tab.	
713.	Fluoxetine HCl	20 mg	Cap.	
714.	Flupenthixol	40 mg/ml	Inj.	2 ml
715.	Fluphenazine Decanoate	25 mg/ml	Inj.	1 ml
716.	Haloperidol	2 mg/ ml	Oral Drops	15 ml
717.	Haloperidol	5 mg	Tab.	
718.	Haloperidol	5 mg	Inj.	1 ml
719.	Imipramine	25 mg	Tab.	
720.	Lamotrigine	50 mg	Tab.	
721.	Levodopa + Carbidopa	250 mg+25mg	Tab.	
722.	Levetiracetam	250 mg	Tab.	
723.	Levetiracetam	500mg	Tab.	
724.	Levetiracetam	100 mg/ml	Inj.	5 ml
725.	Lithium Carbonate	400 mg	Tab.	
726.	Midazolam	1 mg/ml	Inj.	5 ml
727.	Mirtazapine	15mg	Tab.	
728.	Olanzapine	5mg	Tab.	
729.	Olanzapine	10 mg	Tab.	
730.	Oxcarbazepine	300 mg	Tab.	

731.	Oxcarbazepine	600 mg	Tab.		
732.	Phenobarbital	30 mg	Tab.		
733.	Phenobarbital	200 mg	Inj.	1ml	
734.	Phenobarbital	20 mg/5ml	Elixir	60 ml	
735.	Phenytoin Sodium	100 mg	Tab. /Cap.		
736.	Phenytoin Sodium	30 mg/5 ml	Susp.		
737.	Phenytoin Sodium		Inj.		
738.	Piracetam	200 mg/ml	Inj.	5ml	
739.	Pregabalin	50 mg	Cap.		
740.	Pregabalin	75mg	Cap.		
741.	Pregabalin	150 mg	Cap.		
742.	Prochlorperazine Maleate	5 mg	Tab.		
743.	Prochlorperazine Maleate	12.5 mg.	Inj.	1 ml	
744.	Procyclidine HCl	5mg	Tab.		
745.	Procyclidine HCl	5 mg/ml	Inj.	2 ml	
746.	Quetiapine	100 mg	Tab.		
747.	Risperidone	2mg	Tab.		
748.	Risperidone	4 mg	Tab.		
749.	Selegiline	5 mg	Tab		
750.	Sertraline	100 mg	Tab.		
751.	Sodium Valproate	250 mg/5ml	Syp.	120 ml	
752.	Topiramate	50 mg	Tab.		
753.	Trifluoperazine	5 mg	Tab.		
754.	Valproate Sodium	500 mg/5ml	Inj.		
755.	Valproate Sodium	500 mg/5ml	Inj.		
756.	Venlafaxine	37.5 mg	Tab.		
757.	Venlafaxine	75 mg	Tab.		
758.	Zuclopenthixol	200 mg	Inj.	1 ml	
	RADIOLOGICAL DIAGNOSTICS AGENTS				
759.	Barium Sulphate	60% w/v	Liq.		
760.	Barium Sulphate	99% w/w	Powder		

761.	Dimeglumine Gadopentetate	469 mg/mL	Inj.	
762.	Gadodiamide	287mg/0.5mm ol	Inj.	20ml
763.	Iohexol	300mgI/ml	Inj.	
764.	Iohexol	350mgI/ml	Inj.	
765.	Iopamidol	300mgI/ml	Inj.	
766.	Iopamidol	370mgI/ml	Inj.	
767.	Iopromide	300mgI/ml	Inj.	
768.	Iopromide	370mgI/ml	Inj.	
769.	Meglumine Iodine	76% w/v 370 mg/ml	Soln.	50 ml
770.	Meglumine Iodine	76% w/v 370 mg/ml	Soln.	100 ml
771.	Meglumine Iodine	76% w/v 370 mg/ml	Soln.	20 ml
772.	Sodium Amidotrizoate (Sodium diatrizoate) + Meglumine Amidotrizoate (Meglumine diatrizoate).	100mg+660m g/ml	Soln.	100ml
	RESPIRAT	ORY DRUGS		
773.	Acefylline	125 mg /5ml	Syp.	120 ml
774.	Aminophylline	25 mg/1ml	Inj.	10 ml
775.	Beclomethasone	800 mcg/2ml	Soln.	2 ml
776.	Beclomethasone + Salbutamol	50 mcg + 100 mcg	Spray / Inhaler.	
777.	Beclomethasone Dipropionate	250 mcg	Inhaler	
778.	Budesonide	50 mcg/Actuation	Inhaler	
779.	Budesonide	200 mcg	Rota Cap.	
780.	Budesonide	400 mcg	Rota Cap.	
781.	Budesonide + Formoterol	100 mcg + 6 mcg	Rota Cap.	
782.	Budesonide + Formoterol	200 mcg + 6 mcg	Rota Cap.	
783.	Budesonide + Formoterol	400 mcg + 6 mcg	Rota Cap.	
784.	Diphenhydramine+ Aminophylline+ Ammonium Chloride	8mg+32mg+3 0 mg /5ml	Syp.	120ml
785.	Doxofylline	400mg	Tab/Cap.	
786.	Doxofylline	100mg/5ml	Syp.	60ml

787.	Fluticasone Propionate + Salmeterol	125 mcg + 25mcg	Inhaler	
788.	Ipratropium Bromide	20 mcg	Inhaler	
789.	Ipratropium Bromide	250 mcg/ml	Soln.	2ml
790.	Ipratropium bromide + salbutamol	0.5mg/2.5mg	Soln.	2.5ml
791.	Ketotifen	1 mg	Tab.	
792.	Ketotifen	0.2 mg/ml	Syp.	60ml
793.	Salbutamol	2 mg	Tab.	
794.	Salbutamol	4 mg	Tab.	
795.	Salbutamol	2mg/5ml	Syp.	120ml or less
796.	Salbutamol	5mg/ml	Soln.	20ml
797.	Salbutamol	100 mcg	Inhaler	
798.	Salbutamol	0.5 mg/ml	Inj.	1ml
799.	Terbutaline Sulphate	2.5 mg	Tab.	
800.	Terbutaline Sulphate	0.3 mg/ml	Syp.	60ml
801.	Terbutaline Sulphate	0.5 mg/ml	Inj.	1ml
802.	Tiotropium	18 mcg	Rota Cap.	
	STERILE OPHTHAL	MIC PREPARA	TIONS	
803.	Acyclovir	3% w/w	Eye Oint.	4.5 gm
804.	Artificial Tears (Hypromellose + Dextran)	0.3% w/v + 0.1% w/v	Eye Drops	15 ml
805.	Acetylcholine	20 mg/ Vial	Inj.	
806.	Betamethasone	0.1% w/v	Eye Drops	7.5 ml
807.	Brinzolamide + Brimonidine	10mg + 2mg /ml	Eye Drops	5ml
808.	Chloramphenicol	1% w/w	Eye Ointment	5gm
809.	Chloramphenicol	0.5 % w/v	Eye Drops	10ml
810.	Ciprofloxacin	0.3% w/v	Eye Drops	5ml
811.	Cyclopentolate	1%	Eye Drops	10ml
812.	Cyclopentolate + Proparacaine	1% + 0.5%	Eye Drops	
813.	Dexamethasone	0.1% w/v	Eye Drops	
814.	Diclofenac Sodium	0.1% w/v	Eye Drops	
815.	Dorzolamide + Timolol	2 + 0.5%	Eye Drops	5ml

816.	Fluorescein	2% w/v	Eye Drops	15ml
817.	Fluorescein	0.6 mg	Strips	
818.	Fluorometholone + Neomycin	0.1%+0.5%	Eye Drops	5ml
819.	Homatropine	2% w/v	Eye Drops	15ml
820.	Latanoprost	0.05%	Eye Drops	2.5ml
821.	Levobunolol	0.5% w/v	Eye Drops	5ml
822.	Moxifloxacin	0.5% w/v	Eye Drops	5ml
823.	Phenylephrine	10 % w/v	Eye Drops	5 ml
824.	Pilocarpine HCl	2% w/v	Eye Drops	10 ml
825.	Pilocarpine HCl	4% w/v	Eye Drops	10 ml
826.	Polymyxin B+ Neomycin + Dexamethasone		Eye Drops	5 ml
827.	Polymyxin B+ Neomycin + Dexamethasone		Oint.	3.5 gm
828.	Polymyxin B Sulphate + Bacitracin	10,000 IU/gm + 500 IU/gm	Eye Oint.	6 gm
829.	Proparacaine	0.5% w/v	Eye Drops	15 ml
830.	Ranibizumab	10 mg/ ml	Inj.	
831.	Tetracycline	1%	Eye Oint.	5gm
832.	Timolol Maleate	0.25%	Eye Drops	5 ml
833.	Timolol Maleate	0.5% w/v	Eye Drops	5 ml
834.	Tobramycin	0.3% w/v	Eye Drops	5 ml
835.	Tobramycin + Dexamethasone	0.3% + 0.1% w/v	Eye Drops	5 ml
836.	Travoprost	40mcg/ml	Eye Drops	2.5ml
837.	Tropicamide	1% w/v	Eye Drops	15ml
	TOPICAL DRUG	S PREPARATIO	NS	
838.	Acyclovir Ointment	5% w/w	Oint.	5 gm
839.	Betamethasone dipropionate	0.05%	Oint.	20 gm
840.	Betamethasone dipropionate	0.05%	Cream	20 gm
841.	Betamethasone dipropionate	0.05%	Lot.	20 ml
842.	Benzyl Benzoate	25%	Lot.	120 ml
843.	Betamethasone Dipropionate + Gentamicin sulphate	0.05 % + 0.1%	Cream	15 gm
844.	Betamethasone Dipropionate + Gentamicin sulphate	0.05 % +0.1 %	Oint.	15gm

845.	Calamine	15%	Lot.	120 ml
846.	Clobetasol Propionate	0.05% w/w	Cream	20gm
847.	Clotrimazole	1%	Cream	10gm
848.	Clotrimazole	1%	Lot.	60ml
849.	Clotrimazole	1%	Soln.	20ml
850.	Coal Tar	4%	Soln.	
851.	Fluocinolone Acetonide	0.03%	Cream	15gm
852.	Fluocinolone Acetonide	0.03%	Gel	15gm
853.	Fusidic acid	2%	Cream	15gm
854.	Fusidic acid	2%	Oint.	15gm
855.	Gentamicin	0.10%	Cream	10gm
856.	Gentamicin	0.10%	Oint.	10gm
857.	Gentian Violet	0.50%	Aq. Soln.	
858.	Hydrocolloid		Gel	
859.	Hydrocortisone	1%	Oint.	10 gm
860.	Hydrocortisone	1%	Cream	10 gm
861.	Isotretinoin + Erythromycin	0.05 %+ 2% w/w	Gel	
862.	Lignocaine HCl (Sterile)	2%	Gel	
863.	Meglumine antimoniate		Inj.	
864.	Miltefosine	10 mg	Tab. / Cap.	
865.	Miltefosine	50 mg	Tab. / Cap.	
866.	Mupirocin	2 % w/w	Cream	15 gm
867.	Mupirocin	2 % w/w	Oint.	15 gm
868.	Permethrin	5% w/w	Cream	30gm
869.	Permethrin		Lot.	60ml
870.	Polymyxin B Sulphate + Bacitracin zinc	10000 IU/g + 500 IU/g	Oint.	10 gm
871.	Polymyxin B Sulphate + Bacitracin zinc	10000 IU/g + 500 IU/g	Oint.	20 gm
872.	Salicylic Acid	5%	Soln.	
873.	Silicone		Gel	
874.	Silver Sulfadiazine	1%	Cream	50 gm

875.	Silver Sulfadiazine	1%	Cream	250 gm		
876.	Sodium Stibogluconate		Inj.			
877.	Terbinafine	1%	Cream	10gm		
878.	Terbinafine		Lot.			
879.	Tetrachlorodecaoxide	0.052 mg/ 5ml	Soln.	50ml		
	DISINFECTANT & ANTISEPTIC					
880.	Chloroxylenol	4.80%	Soln.	Various pack sizes one litre and higher volume		
881.	Chlorhexidine Di gluconate	7.10%	Soln.			
882.	Chlorhexidine	7.1 % w/w	Gel.			
883.	Formalin Pure	47%	Soln.	450 ml		
884.	Glutaraldehyde Solution for Sterilization	2%-2.5%	Soln.	5 Liters		
885.	Hand sanitizer Iso-Propyl Alcohol Based (As per WHO Recommendations) (DRAP/PSQCA Approved Registered)	75%	Soln.	1000ml		
886.	Hand sanitizer Ethyl Alcohol Based (As per WHO Recommendations) ((DRAP/PSQCA Registered)	80%	Soln.	1000ml		
887.	Hydrogen Peroxide	6%	Soln.			
888.	Povidone Iodine	10%	Soln.	450 ml		
889.	Povidone Iodine	7.5% w/w	Scrub	450 ml		
890.	Sodium Hypochlorite	10%	Soln.	500 ml		
	VITAMINS	/ MINERALS				
891.	Alfacalcidol	0.5 mcg	Tab.			
892.	Ascorbic Acid	500 mg	Tab.			
893.	Calcium Acetate		Inf.			
894.	Calcium Acetate	667mg	Tab.			
895.	Ossein Mineral Complex + Vitamin D	830mg + 400iu	Tab.	30s		
896.	Ossein Mineral Complex + Vitamin D	250mg+400iu/ 5ml	Syp.	120ml		
897.	Cholecalciferol (Vitamin D3)	200000 IU	IM/ Oral Inj.	1ml		
898.	Pyridoxine HCl	50 mg	Tab.			

899.	Retinol (Vitamin A)		Cap.	
	COTTON, BANDAGES, P.O.P, SURGIC	AL DISPOSABLI	ES & NON-D	RUG ITEMS
900.	Absorbable Haemostatic Gelatine Sponges	Different Sizes		
901.	Abrams Pleural Biopsy Needles	All sizes		
902.	Adhesive Tapes (Paper)	1" x 5yards		
903.	Adhesive Tapes (Paper)	2" x 5yards		
904.	Adhesive Tapes (Paper)	3" x 5yards		
905.	Adhesive Tapes (Paper)	4" x 5yards		
906.	Adhesive Tapes (Plastic)	1" x 10yards		
907.	Adhesive Tapes (Plastic)	2" x 10yards		
908.	Adhesive Tapes (Plastic)	3" x 10yards		
909.	Adhesive Tapes (Plastic)	4" x 10yards		
910.	Angiography Guide Wires	All Sizes		
911.	Angiography Exchange Guide Wires	All Sizes		
912.	Arterial Catheter (Sterile, wings having holes, Spring-Wire Guide Handle, Black Feed Tube Marker, return window) The Cannula should be radio- opaque, as well as latex, pyrogen and PVC free)	Different Sizes		
913.	Arterial Sheath (Femoral)	All sizes		
914.	Automated External Defibrillator			
915.	Bacterial Binding Dressing	Different Sizes		
916.	Bacterial filter, HME Filter and Viral filter (HCV, HBS+HIV etc.)			
917.	Bain Circuit	Adult		
918.	Bain Circuit	Pediatric		
919.	Bare Metal Cardiac Stents (Cobalt Chromium)	All Sizes		
920.	Bare Metal Cardiac Stents (Platinum Chromium)	All Sizes		
921.	Bare Metal Cardiac Stents (Stainless Steel)	All Sizes		
922.	Becker Implant			
923.	Blood Bags (CPDA-1) + Transfusion Sets	Single	500ml	
924.	Blood Bags (CPDA-1) + Transfusion Sets	Single	250ml	
925.	Blood Bags (CPDA-1) + Transfusion Sets	Double	500ml	

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926.	Blood Bags (CPDA-1) + Transfusion Sets	Double	250ml	
927.	Blood Bags (CPDA-1) + Transfusion Sets	Triple	500ml	
928.	Blood Bags (CPDA-1) + Transfusion Sets	Triple	250ml	
929.	Blood Collection Tubes (Purple Top)	5 ml		
930.	Blood Collection Tubes (Red Top)	5 ml		
931.	Blood Collection Tubes (Black Top)	5ml		
932.	Blood Collection Tubes (Green Top)	5 ml		
933.	Blood Collection Tubes (Yellow Top)	5 ml		
934.	Blood Collection Tubes (Blue Top)	5 ml		
935.	Blood Collection Tubes (Grey Top)	5 ml		
936.	Blood Collection Tubes (White Top)	5 ml		
937.	Blood Collection Tubes (Orange Top)	5 ml		
938.	Calcium Alginate Dressing	7.5cm x12cm		
939.	Calcium Alginate Dressing	10 cm x 20cm		
940.	Calcium Alginate Dressing	15cm x 25cm		
941.	Calcium Alginate Dressing	Rope 2gm		
942.	Casting Tape	6"		
943.	Casting Tape	4"		
944.	Chest Drainage bottle with Tubing			
945.	Chest Tube (with trocar)	Different size		
946.	Chest Tube (without trocar)	Different size		
947.	Circular Stapler			
948.	Colostomy bags (Set comprising bag, adhesive ring, and clamp)			
949.	Cord Clamp			
950.	Compression face mask			
951.	Cotton (Surgical) Corded BPC	200 gm	Roll	
952.	Cotton (Surgical) Corded BPC	100 gm	Roll	
953.	Cotton Bandages (Surgical) B.P Type II	6.5 cm x 4 m		
954.	Cotton Bandages (Surgical) B.P Type II	7.5 cm x 4m		
955.	Cotton Bandages (Surgical) B.P Type II	10 cm x 4 m		
956.	Cotton Bandages (Surgical) B.P Type II	15 cm x 4 m		

957.	Couch Roll	60 cm x 80 m		
958.	Condom Catheter	All Sizes		
959.	CPAP mask (Continuous positive air pressure mask)	Adult		
960.	CPAP mask (Continuous positive air pressure mask)	Pediatric		
961.	Crepe Bandages BPC	2.5cm x 4m	Roll	
962.	Crepe Bandages BPC	5cm x 4m	Roll	
963.	Crepe Bandages BPC	7.5cm x 4.5m	Roll	
964.	Crepe Bandages BPC	10cm x 4.5m	Roll	
965.	Crepe Bandages BPC	15cm x 4.5m	Roll	
966.	CVP line (Single Lumen)	Different Sizes		
967.	CVP line (Double Lumen)	Different Sizes		
968.	CVP line (Triple Lumen)	Different Sizes		
969.	CVP line (Quad Lumen)	Different Sizes		
970.	Dental Extraction Forceps			
971.	Dental Syringe			
972.	Dental wire stainless steel			
973.	Diagnostic Catheter	All Types and sizes		
974.	Dialysis Catheters (Double Lumen)	16 cmx12F		
975.	Dialysis Catheters (Double Lumen)	20 cmx12F		
976.	Dialysis Catheters Permanent different sizes	Different size		
977.	Disposable Endotracheal Tube without Cuff	2.5 mm		
978.	Disposable Endotracheal Tube without Cuff	3 mm		
979.	Disposable Endotracheal Tube without Cuff	3.5 mm		
980.	Disposable Endotracheal Tube without Cuff	4 mm		
981.	Disposable Endotracheal Tube without Cuff	5mm		
982.	Disposable Endotracheal Tube without Cuff	5.5mm		
983.	Disposable Endotracheal Tube without Cuff	6mm		
984.	Disposable Endotracheal Tube without Cuff	6.5mm		
985.	Disposable Endotracheal Tube without Cuff	7mm		
986.	Disposable Endotracheal Tube without Cuff	7.5mm		

987.	Disposable Endotracheal Tube without Cuff	8mm	
988.	Disposable Endotracheal Tube with Cuff	4 mm	
989.	Disposable Endotracheal Tube with Cuff	4.5 mm	
990.	Disposable Endotracheal Tube with Cuff	5mm	
991.	Disposable Endotracheal Tube with Cuff	5.5mm	
992.	Disposable Endotracheal Tube with Cuff	6mm	
993.	Disposable Endotracheal Tube with Cuff	6.5mm	
994.	Disposable Endotracheal Tube with Cuff	7mm	
995.	Disposable Endotracheal Tube with Cuff	7.5mm	
996.	Disposable Endotracheal Tube with Cuff	8mm	
997.	Disposable Auto Disable Syringe (Blister packing) sterile	0.5ml	
998.	Disposable Auto Disable Syringe (Blister packing) sterile	1ml	
999.	Disposable Auto Disable Syringe (Blister packing) sterile	2ml	
1000.	Disposable Auto Disable Syringe (Blister packing) sterile	3 ml	
1001.	Disposable Auto Disable Syringe (Blister packing) sterile	5 ml	
1002.	Disposable Auto Disable Syringe (Blister packing) sterile	10ml	
1003.	Disposable Insulin Syringe Ordinary sterile	30 G / 31 G, 1ml	
1004.	Disposable Syringe Ordinary (Blister packing) sterile	1ml	
1005.	Disposable Syringe Ordinary (Blister packing) sterile	10ml	
1006.	Disposable Syringe Ordinary (Blister packing) sterile	20ml	
1007.	Disposable Syringe Ordinary (Blister packing) sterile	50ml	
1008.	Disposable Syringe Ordinary (Blister packing) sterile	60ml	
1009.	Disposable Syringe Ordinary with nozzle for feeding (Blister packing) sterile	60ml	
1010.	Disposable Sterile Nasogastric Tube	4 Fr	
1011.	Disposable Sterile Nasogastric Tube	5 Fr	
1012.	Disposable Sterile Nasogastric Tube	6 Fr	
1013.	Disposable Sterile Nasogastric Tube	8 Fr	

1014.	Disposable Sterile Nasogastric Tube	10 Fr		
1015.	Disposable Sterile Nasogastric Tube	12 Fr		
1016.	Disposable Sterile Nasogastric Tube	14 Fr		
1017.	Disposable Sterile Nasogastric Tube	16 Fr		
1018.	Disposable Sterile Nasogastric Tube	18 Fr		
1019.	Disposable Sterile Nasogastric Tube	20 Fr		
1020.	Disposable Sterile Spinal Needle	18 G		
1021.	Disposable Sterile Spinal Needle	19 G		
1022.	Disposable Sterile Spinal Needle	20 G		
1023.	Disposable Sterile Spinal Needle	22 G		
1024.	Disposable Sterile Spinal Needle	23 G		
1025.	Disposable Sterile Spinal Needle	25 G		
1026.	Disposable Sterile Spinal Needle	27 G		
1027.	Disposable Tongue depressor wooden			
1028.	Disposable Dignity Sheet having super absorbency			
1029.	Disposable Gown as per WHO or equivalent standard			
1030.	Disposable Sterile Latex Surgical Gloves (Powder Free)	6.5-8.5 Size	Pair	
1031.	Disposable Sterile Latex Surgical Gloves (Powdered)	6.5-8.5 Size	Pair	
1032.	Disposable Sterile Nitrile Surgical Gloves (Powder Free)	6.5-8.5 Size	Pair	
1033.	Disposable Sterile Nitrile Surgical Gloves (Powdered)	6.5-8.5 Size	Pair	
1034.	Disposable Non-Sterile Latex examination gloves (Powder Free)	Size: Small, Medium, Large	Pack of 100 gloves	
1035.	Disposable Non-Sterile Latex Examination Gloves (Powdered)	Size: Small, Medium, Large	Pack of 100 gloves	
1036.	Disposable Non-sterile Nitrile Examination Gloves (Powder Free)	Size: Small, Medium, and Large	Pack of 100 gloves	
1037.	Disposable Non-sterile Nitrile Examination Gloves (Powdered)	Size: Small, Medium, and Large	Pack of 100 gloves	
1038.	Disposable Sterile Catheter Mount			
1039.	Disposable suction nozzle			

1040.	Drill bits	1.2,1.3mm, 1.5mm & 1.6 & 2mm	
1041.	Drug Eluting Balloon		
1042.	Drug Eluting Cardiac Stent (Everolimus)	All Sizes	
1043.	Drug Eluting Cardiac Stent (Sirolimus)	All Sizes	
1044.	Drug Eluting Cardiac Stents (Zotarolimus)	All Sizes	
1045.	Disposable OT Cap	Different Sizes	
1046.	Disposable OT Drapes	Different Sizes	
1047.	Ear Implant	all sizes	
1048.	E.C.G sticking Electrodes		
1049.	Edema compression gloves (Full finger)	Different sizes	
1050.	Edema compression gloves (Open finger)	Different sizes	
1051.	Electrosurgical/Diathermy/ Cautery Pencil		
1052.	Epidural kit/ Epidural Anesthesia set Radio- opaque	18 G	
1053.	Epidural kit/ Epidural Anesthesia set Radio- opaque	20 G	
1054.	Emergency Cross Head Screws	2.3mm	
1055.	Emergency Cross Head Screws	2.7mm	
1056.	Export Aspiration Catheter		
1057.	Extra Thin Hydrocolloid Dressing	15cm x 15cm	
1058.	Eye Pads sterile	5x7.5cm	
1059.	Eye Pads sterile	5cm x 7.5cm	
1060.	Face Shield		
1061.	Feeding tube with stopper cap	6 Fr	
1062.	Feeding tube with stopper cap	8 Fr	
1063.	Feeding tube with stopper cap	10 Fr	
1064.	Feeding tube with stopper cap	12 Fr	
1065.	Feeding tube with stopper cap	14 Fr	
1066.	Feeding tube with stopper cap	16 Fr	
1067.	Feeding tube with stopper cap	18 Fr	
1068.	Feeding tube with stopper cap	20 Fr	

1069.	Fenestrated Silicon Dressing Rolls		
1070.	Fiberglass Splint	Different Sizes	
1071.	Fistula Cannula (Arterial and Venous, Sterile, small holes along the circumference of end portion, Luer-Lock activated anti- reflux valve & safety cap) The Cannula should be radio-opaque, as well as latex, pyrogen, and PVC free)	Different Gauges	
1072.	Fissure Bur		
1073.	Flatus Tube	Different Sizes	
1074.	Gauze Cutting Scissor		
1075.	Gauze Cloth Roll packing	100 cm x 20 m	
1076.	Gauze Cloth Roll packing	100 cm x 40 m	
1077.	Gigli Saw (Martensitic steel, two T-shaped handles fitted with a hook on the base end to which a saw wire is attached)	All sizes	
1078.	Goggles, protective		
1079.	Guiding Catheter	6 Fr	
1080.	Guiding Catheter	7 Fr	
1081.	Guide wire for JJ stent	0.25 mm	
1082.	Guide wire for JJ stent	0.32 mm	
1083.	Guide wire for JJ stent	0.35 mm	
1084.	Hemodialyzer with tubing	Adult	
1085.	Hemodialyzer with tubing	Pediatric	
1086.	Hydrogel dressing		
1087.	Hydro fiber Dressing	10 cm ×10 cm	
1088.	Hydro fiber dressing with silver	20 cm ×30 cm	
1089.	Hydro fiber dressing with silver	15 cm×15cm	
1090.	Hydrocolloid Dressing	Different sizes	
1091.	Irrigation Cannula Stainless steel (Angled)	Different Gauges	
1092.	Irrigation Cannula Stainless steel (Straight)	Different Gauges	
1093.	Iris Retractor made of bright blue polypropylene, having adjustable silicone stopper (Disposable)		

1094.	Intra-aortic Balloon Pump		
1095.	I/V fluid administration set	sterile and pyrogen free, minimum 150cm tube length, blister pack	
1096.	I/V fluid administration set with additional "Y" injection port	Sterile, minimum 150cm length tubing, latex, and pyrogen free, blister pack	
1097.	I/V Cannula (Sterile having wings + injection port in sterilized blister packing. The Cannula should be radio-opaque, as well as latex, pyrogen, and PVC free)	14G	
1098.	I/V Cannula (Sterile having wings + injection port in sterilized blister packing. The Cannula should be radio-opaque, as well as latex, pyrogen, and PVC free)	16G	
1099.	I/V Cannula (Sterile having wings + injection port in sterilized blister packing. The Cannula should be radio-opaque, as well as latex, pyrogen, and PVC free)	18G	
1100.	I/V Cannula (Sterile having wings + injection port with heparin stopper inside sterilized blister packing, The Cannula should be radio-opaque, as well as latex, pyrogen, and PVC free)	18G	
1101.	I/V Cannula (Sterile having wings + injection port in sterilized blister packing. The Cannula should be radio-opaque, as well as latex, pyrogen, and PVC free)	20G	
1102.	I/V Cannula (Sterile having wings + injection port with heparin stopper inside sterilized blister packing, The Cannula should be radio-opaque, as well as latex, pyrogen, and PVC free)	20G	
1103.	I/V Cannula (Sterile having wings + injection port in sterilized blister packing. The Cannula	22G	

	should be radio-opaque, as well as latex, pyrogen, and PVC free)		
1104.	I/V Cannula (Sterile having wings + injection port with heparin stopper inside sterilized blister packing, The Cannula should be radio-opaque, as well as latex, pyrogen, and PVC free)	22G	
1105.	I/V Cannula (Sterile having wings + injection port in sterilized blister packing. The Cannula should be radio-opaque, as well as latex, pyrogen, and PVC free)	24G	
1106.	I/V Cannula (Sterile having wings + injection port with heparin stopper inside sterilized blister packing, The Cannula should be radio-opaque, as well as latex, pyrogen, and PVC free)	24G	
1107.	IV Flow Regulator		
1108.	Intra-osseous Sterile Disposable Infusion Needle, should be latex, pyrogen and PVC free)	Different Gauges	
1109.	Infusion Chamber (Burette Type) Sterile, Disposable	100ml	
1110.	Insulated Nerve Block Needle (Sterile)	21G x 4"	
1111.	Isopropyl Alcohol 70% Disposable Nonwoven Swabs		
1112.	JJ stent	6FR	
1113.	JJ stent	4.7FR	
1114.	JJ stent	3.5FR	
1115.	K (Kirschner) Wire		
1116.	Keratome ophthalmic knife	3.2 mm, 45°	
1117.	Laryngeal mask	Different size	
1118.	LP Shunt		
1119.	2.7mm Mandible Reconstruction plates (Stainless Steel 316L / 316Lvm /) Titanium) with set	Different sizes and holes	
1120.	Manual resuscitator / Self- inflating Bag with Mask	Adult	
1121.	Manual resuscitator / Self- inflating Bag with Mask	Paediatric	
1122.	Manual resuscitator / Self- inflating Bag with Mask	Neonatal	

1123.	Medical Shoe Cover (Disposable)		
1124.	Disposable Face Mask, (Medical mask, good breathability, and clearly identifiable internal and external faces) (As per WHO or alternative equivalent standards)	Adult	
1125.	Disposable Particulate Respirator as per WHO or Alternative Equivalent standards.	Individually packed (Adult)	
1126.	Malleable Retractor	Different Sizes	
1127.	Mucus Extractor		
1128.	Nasal Oxygen Cannula	Neonatal	
1129.	Nasal Oxygen Cannula	Pediatric	
1130.	Nasal Oxygen Cannula	Adult	
1131.	Nebulizer mask with chamber and tubing	Pediatric	
1132.	Nebulizer mask with chamber and tubing	Adult	
1133.	Non-invasive Ventilation Mask	Different Sizes	
1134.	Non-Medicated sterilized adhesive post- operative wound dressing	6x7cm	
1135.	Non-Medicated sterilized adhesive post- operative wound dressing	9x10cm	
1136.	Non-Medicated sterilized adhesive post- operative wound dressing	9x15cm	
1137.	Non-Medicated sterilized adhesive post- operative wound dressing	9x20cm	
1138.	Non-Medicated sterilized adhesive post- operative wound dressing	9x25cm	
1139.	Non-Medicated sterilized adhesive post- operative wound dressing	9x30cm	
1140.	Non-woven Fabric Surgical Adhesive Fix Roll	Various sizes	
1141.	Non-rebreather mask	Adult	
1142.	Non-rebreather mask	Paediatric	
1143.	Nanocrystalline silver dressing	Different Sizes	
1144.	Nasal Implant	All Sizes	
1145.	Ophthalmic Knife 15°		
1146.	Ophthalmic Crescent Knife		
1147.	Oxygen Mask	Adult	
1148.	Oxygen Mask	Paediatric	
1149.	Oropharyngeal Airway	Size 0	

1150.	Oropharyngeal Airway	Size 1	
1151.	Oropharyngeal Airway	Size 2	
1152.	Oropharyngeal Airway	Size 3	
1153.	Oropharyngeal Airway	Size 4	
1154.	Oropharyngeal Airway	Size 5	
1155.	Oropharyngeal Airway	Size 6	
1156.	Paraffin Gauze dressing (Tulle) with Chlorhexidine	10x10 cm	
1157.	Paraffin Gauze dressing (Tulle) with Chlorhexidine	15x20cm	
1158.	Paraffin Gauze dressing with Framycetin	10x10 cm	
1159.	Partial re-breather mask	Adult	
1160.	Partial re-breather mask	Pediatric	
1161.	PCI Guide Hydrophilic		
1162.	PCI Guide Hydrophobic		
1163.	Pigtail with needle for chest drainage and ascitic fluid drainage	Size-14 Size- 18, Size-24	
1164.	POP Bandages	15cm x 2.7m	
1165.	POP Bandages	10cm x 2.7m	
1166.	PU Adhesive Incise Drape Film	10 cm x 14cm	
1167.	PU Adhesive Incise Drape Film	15 cm x 28cm	
1168.	PU Adhesive Incise Drape Film	30 cm x 28cm	
1169.	PU Adhesive Incise Drape Film	45 cm x 28cm	
1170.	PU Adhesive Incise Drape Film	55 cm x 44cm	
1171.	Reloadable Linear Cutter Stapler	55mm, 60mm, 75mm, 80 mm staple length	
1172.	Scalp Vein Set/ Butterfly Needle/ Winged infusion Set	Different Gauge sizes	
1173.	Sterilized disposable needles for dental syringe	Different sizes	
1174.	Sterile External Fixators with titanium Alloy Pins	Different Sizes, Shape & Design	
1175.	Sterile Nelaton Catheter	12 Fr	
1176.	Sterile Nelaton Catheter	14 Fr	

1177.	Sterile Nelaton Catheter	16 Fr	
1178.	Sterile Skin graft blade for Dermatome Knife	Different Sizes	
1179.	Spinal Fixation System Full Instrument Set		
1180.	Spinal Fusion cage along with pedicle screws and rods	Different sizes	
1181.	Silicone rod or Hunter tendon implant	3,4 & 5 mm	
1182.	Suction Connecting tube	¹ / ₄ Inch x 2 m	
1183.	Surgical Saw Stainless steel	All sizes	
1184.	Surgical Implants sheets		
1185.	Surgical Implants blocks		
1186.	Skin Staple Remover		
1187.	Skin Stapler Straight		
1188.	Steinmann Pins	All Types	
1189.	Sterile Gauze Dressing Pad (X-ray detectable Radiopaque) (USP/BP/BPC) Among the three different monograph specifications only one (the best evaluated bid) shall be selected in the combined competition	Blister pack 10x10cm, 8 ply	
1190.	Sterile Gauze Dressing Pad (X-ray detectable Radiopaque) (USP/BP/BPC) Among the three different monograph specifications only one (the best evaluated bid) shall be selected in the combined competition	Blister pack 15x15cm, 8 ply	
1191.	Sterile Gauze Dressing Pad (X-ray detectable Radiopaque) (USP/BP/BPC) Among the three different monograph specifications only one (the best evaluated bid) shall be selected in the combined competition	Blister pack 30x30cm, 4 ply	
1192.	Sterile Gauze Dressing Pad (USP/BP/BPC), Among the three different monograph specifications only one (the best evaluated bid) shall be selected in the combined competition	Blister pack 10x10 cm, 8 ply	
1193.	Sterile Gauze Dressing Pad (USP/BP/BPC), Among the three different monograph specifications only one (the best evaluated bid) shall be selected in the combined competition	Blister pack 15x15 cm, 8 ply	
1194.	Sterile Manual Aspirator		

1195.	Sterile Suction Catheter	5 Fr	
1196.	Sterile Suction Catheter	6 Fr	
1197.	Sterile Suction Catheter	8 Fr	
1198.	Sterile Suction Catheter	10 Fr	
1199.	Sterile Suction Catheter	12 Fr	
1200.	Sterile Suction Catheter	14 Fr	
1201.	Sterile Suction Catheter	16 Fr	
1202.	Sterile Suction Catheter	18 Fr	
1203.	Stomahesive Paste		
1204.	Stop Cock 3 way with Extension		
1205.	Surgical Blade (Steel carbon, black/ blue/ Stainless Steel)	10	
1206.	Surgical Blade (Steel carbon, black/ blue/ Stainless Steel)	11	
1207.	Surgical Blade (Steel carbon, black/ blue/ Stainless Steel)	15	
1208.	Surgical Blade (Steel carbon, black/ blue/ Stainless Steel)	20	
1209.	Surgical Blade (Steel carbon, black/ blue/ Stainless Steel)	21	
1210.	Surgical Blade (Steel carbon, black/ blue/ Stainless Steel)	22	
1211.	Surgical Blade (Steel carbon, black/ blue/ Stainless Steel)	23	
1212.	Surgical Blade (Steel carbon, black/ blue/ Stainless Steel)	24	
1213.	Surgical Blade (Steel carbon, black/ blue/ Stainless Steel)	25	
1214.	Suprapubic Catheter		
1215.	Thermometer (Mercury)		
1216.	Three-Way Foley Catheter	6 Fr	
1217.	Three-Way Foley Catheter	8 Fr	
1218.	Three-Way Foley Catheter	10 Fr	
1219.	Three-Way Foley Catheter	12 Fr	
1220.	Three-Way Foley Catheter	14 Fr	
1221.	Three-Way Foley Catheter	16 Fr	
1222.	Three-Way Foley Catheter	18 Fr	
			

1223.	Three-Way Foley Catheter	20 Fr	
1224.	Three-Way Foley Catheter	22 Fr	
1225.	Two-Way Foley Catheter 100% Silicon)	6Fr	
1226.	Two-Way Foley Catheter 100% Silicon)	8Fr	
1227.	Two-Way Foley Catheter 100% Silicon)	10Fr	
1228.	Two-Way Foley Catheter 100% Silicon)	12Fr	
1229.	Two-Way Foley Catheter 100% Silicon)	14Fr	
1230.	Two-Way Foley Catheter 100% Silicon)	16Fr	
1231.	Two-Way Foley Catheter 100% Silicon)	18Fr	
1232.	Two-Way Foley Catheter 100% Silicon)	20Fr	
1233.	Two-Way Foley Catheter 100% Silicon)	22Fr	
1234.	Two-Way Foley Catheter (Silicon Coated)	6Fr	
1235.	Two-Way Foley Catheter (Silicon Coated)	8Fr	
1236.	Two-Way Foley Catheter (Silicon Coated)	10Fr	
1237.	Two-Way Foley Catheter (Silicon Coated)	12Fr	
1238.	Two-Way Foley Catheter (Silicon Coated)	14Fr	
1239.	Two-Way Foley Catheter (Silicon Coated)	16Fr	
1240.	Two-Way Foley Catheter (Silicon Coated)	18Fr	
1241.	Two-Way Foley Catheter (Silicon Coated)	20Fr	
1242.	Two-Way Foley Catheter (Silicon Coated)	22Fr	
1243.	Tissue Expander	All types &	
1244.	Titanium Micro screw	sizes All sizes	
		1.6mm & 16	
1245.	Titanium microplate with set	holes	
1246.	Titanium Mesh	12×6 cm× 0.3mm	
1247.	Titanium Mesh	12×6 cm×	
1249	Titouissas Moole	1.6mm 12×6	
1248.	Titanium Mesh	cm×0.6mm	
1249.	Titanium mini plates	2.0mm× 20holes	
1250.	Titanium surgical screws	1.6 mm× 5	
1251.	Titanium surgical screws	mm 1.6 mm× 6	
1431.	Transium surgical sciews	mm	

1252.	Titanium surgical screws	2.0 mm × 7mm
1253.	Titanium surgical screws	2.0× 5.5 to 15mm
1254.	Tracheostomy mask	
1255.	Tracheostomy Tube with cuff	Different Sizes
1256.	Tracheostomy Tube without cuff	Different Sizes
1257.	Titanium Ligation Clips	LT 300
1258.	Titanium Ligation Clips	LT 400
1259.	Transparent IV Dressing	Different Sizes
1260.	Tru-cut disposable Biopsy Needles with gun (for solid organs)	Different sizes
1261.	Tyvek Suit (As per WHO or alternative equivalent standards)	
1262.	Urine bag with let	2000 ml
1263.	Umbilical Venous Catheter (Sterile)	Different sizes
1264.	Vacuum drainage bottle (closed seal) with tube (Disposable)	
1265.	Ventilator Circuit	
1266.	Venturi Oxygen Mask with different oxygen concentration venturi valve	
1267.	VP Shunt	
1268.	Wrist Spanning Plate (screw diameter of 2.5 mm) with set	
1269.	Wrist Spanning Plate (2.3 mm locking variable angle screws) with set	
1270.	X-Ray film	8x10
1271.	X-Ray film	12x15
1272.	X-Ray film	10x12
1273.	X-Ray film	14x17
1274.	X-ray film CR for closed system of various brands	Different Sizes
1275.	X-ray film CT scan	Different sizes
1276.	X-ray film Dental	Different sizes
1277.	X-ray film for MRI	Different sizes
1278.	X-ray Developer + X-ray Fixer Set	
1279.	Zinc oxide adhesive Plaster (Cloth Tape)	2.5 cm x 5m

1280.	Zinc oxide adhesive Plaster (Cloth Tape)	5 cm x 5m	
1281.	Zinc oxide adhesive Plaster (Cloth Tape)	7.5 cm x 5m	
1282.	Zinc oxide adhesive Plaster (Cloth Tape)	10 cm x 5 m	
	LIST OF SURC	GICAL SUTURES	
	Strand length mentioned against each size length quoted more than the mentioned on leverage/extra advantage in any evaluation	es shall be acceptable v	
	CATGUT	CHROMIC	
	Sutures	Sizes	
283.	20mm, 1/2 circle round bodied taper point needle, strand length 70cm	4/0	
284.	20mm, 1/2 circle round bodied taper point needle, strand length 70cm	3/0	
285.	30mm, 1/2 circle round bodied taper point needle, strand length 70cm	2/0	
286.	26mm, 1/2 circle round bodied taper point needle, strand length 70cm	2/0	
287.	40mm, 1/2 circle round bodied taper point needle, strand length 70cm	0	
288.	30mm, 1/2 circle round bodied taper point needle, strand length 70cm	0	
289.	40mm, 1/2 circle round bodied taper point needle, strand length 70cm	1	
290.	30mm, 3/8 circle round bodied taper point needle, strand length 70cm	1	
1291.	40mm, 1/2 circle round bodied taper point needle, strand length 70cm	2	
	BLACK BF	RAIDED SILK	
	Sutures	Sizes	
292.	17mm, 1/2 circle round bodied taper point needle, strand length 75cm	4/0	
293.	30mm, 1/2 circle round bodied taper point needle, Strand length 75cm	3/0	
294.	26mm, 1/2 circle round bodied taper point needle, Strand length 75cm	3/0	
295.	26mm, 3/8 circle conventional or curved cutting needle, Strand length 45 cm	3/0	
296.	17mm, 1/2 circle round bodied taper point needle, Strand length 75cm	3/0	
297.	31mm, 1/2 circle round bodied, taper point needle, Strand length 75cm	2/0	
1298.	26mm, 1/2 circle round bodied taper point needle, Strand length 75cm	2/0	

1299.	31mm, 1/2 circle round bodied taper point needle, Strand length 75cm	0	
1300.	40mm, 1/2 circle round bodied taper point needle, Strand length 75cm	1	
1301.	30mm, 1/2 circle round bodied taper point needle, Strand length 75cm	1	
1302.	40mm, 3/8 circle conventional or curved cutting needle, Strand length 75cm	1	
1303.	40mm, 1/2 circle round bodied taper point needle, strand length 75cm	2	
	POLYGLACTINE 9	910/ LACTOME	R 91
	Sutures	Size	
1304.	7mm, 1/2 circle, micro-point spatula needle, strand length 45cm	7/0	
1305.	8mm, 1/4 circle spatulated needle, strand length 45cm	6/0	
1306.	11mm, 3/8 circle reverse cutting needle, strand length 45 cm	6/0	
1307.	13mm, 1/2 circle round bodied taper point needle, strand length 45 cm	6/0	
1308.	11mm, 3/8 circle reverse cutting needle, Strand length 45 cm	5/0	
1309.	13mm, 3/8 circle conventional or curved cutting needle, Strand length 45 cm	5/0	
1310.	13mm, 1/2 circle round bodied taper point needle, strand length 45 cm	5/0	
1311.	16mm, 3/8 circle conventional or curved cutting needle, strand length 75cm	4/0	
1312.	19mm, 3/8 circle conventional or curved cutting needle, strand length 45cm	4/0	
1313.	19mm, 3/8 circle reverse cutting needle, strand length 75cm	4/0	
1314.	22mm, 1/2 circle round bodied taper point, strand length 70 cm	4/0	
1315.	16mm, 3/8 circle conventional or curved cutting needle, Strand length 75cm	3/0	
1316.	19mm, 3/8 circle reverse cutting needle, Strand length 75cm	3/0	
1317.	22mm, 1/2 circle round bodied taper point, strand length 70 cm	3/0	
1318.	26mm, 1/2 circle round bodied taper point, Strand length 70 cm	3/0	
1319.	26mm, 1/2 circle round bodied taper point, strand length 70 cm	2/0	
1320.	31mm, 1/2 circle round bodied taper point, Strand length 70 cm	2/0	
1321.	36mm, 1/2 circle round body taper cut needle, strand length 90 cm	2/0	

1322.	45mm, 1/2 circle round bodied taper cut needle, strand length 75 cm	2/0	
1323.	36mm, 1/2 circle round bodied taper cut needle, strand length 90 cm	0	
1324.	40mm, 1/2 circle round bodied taper point, strand length 90 cm	0	
1325.	40mm, 1/2 circle round bodied taper point, strand length 70 cm	1	
1326.	45mm, 1/2 circle round bodied taper cut needle, strand length 75cm	1	
1327.	40mm, 1/2 circle round bodied taper point, strand length 90 cm	2	
1328.	45mm, 1/2 circle round bodied taper cut needle, strand length 75cm	2	
	POLYGLYO	COLIC ACID	
	Sutures	Size	
1329.	17mm, 1/2 circle round bodied taper point needle, Strand length 70cm	5/0	
1330.	17mm, 1/2 circle round bodied needle, Strand length 75cm	4/0	
1331.	22mm, 1/2 circle round bodied tapper point needle, Strand length 75cm	4/0	
1332.	22mm, 1/2 circle round bodied taper point, strand length 75 cm	3/0	
1333.	25mm, 1/2 circle round bodied taper point, strand length 75 cm	2/0	
1334.	30mm, 1/2 circle round bodied taper point, strand length 75 cm	2/0	
1335.	40mm, 1/2 circle round bodied tapper point needle, strand length 75 cm	0	
1336.	30mm, 1/2 circle round bodied tapper point needle, strand length 75 cm	1	
1337.	40mm, 1/2 circle round bodied tapper point needle, strand length 75 cm	1	
1338.	40mm, 1/2 circle round bodied taper point needle, strand length 75 cm	2	
1339.	48mm, 1/2 circle round bodied taper point needle, strand length 75 cm	2	
	POLYPRO	OPYLENE	
	Sutures	Size	
1340.	8mm, 1/2 circle round bodied taper point double armed needle, strand length 60cm	12/0	
1341.	8mm, 3/8 circle round bodied taper point double armed needle, strand length 60 cm	11/0	
1342.	8mm, 1/2 circle round bodied taper point needle, strand length 60cm	10/0	

1365.	6.5mm, 3/8 circle micro-point spatula double needle, strand length 30cm	10/0			
	Suture 6.5mm, 3/8 airele miere point epetule double	Sizes			
	POLYAMIDE				
1364.	40mm, 1/2 circle round bodied taper point needle, strand length 75cm				
1363.	40mm, 1/2 circle round bodied taper point needle, strand length 75cm	0			
1362.	60mm, straight cutting needle, strand length 75cm	2/0			
1361.	55mm, straight cutting needle, strand length 75cm	2/0			
1360.	30mm, 1/2 circle round bodied taper point needle, strand length 75cm	2/0			
1359.	26mm, 1/2 circle round bodied taper cut double armed needle, strand length 75cm	2/0			
1358.	26mm, 3/8 circle conventional or curved cutting needle, strand length 45cm	2/0			
1357.	26mm, 3/8 circle reverse cutting needle, strand length 45cm	2/0			
1356.	26mm, 1/2 circle round bodied taper point needle, strand length 75cm	2/0			
1355.	30 mm, 1/2 circle round bodied taper point double armed needle, strand length 90cm	3/0			
1354.	double armed needle, strand length 75cm	3/0			
1353.	cutting needle, strand length 45cm 26mm, 1/2 circle round bodied taper point	3/0			
1352.	double armed needle, strand length 90cm 19mm, 3/8 circle conventional or curved	4/0			
1351.	cutting needle, strand length 45cm 26mm, 1/2 circle round bodied taper point	4/0			
1350.	cutting needle, strand length 45cm 16mm, 3/8 circle conventional or curved	5/0			
1349.	13mm, 1/2 circle round bodied taper point double armed needle, strand length 60cm 16mm, 3/8 circle conventional or curved	5/0			
1348.	16mm, 3/8 circle curved cutting needle, strand length 90cm	6/0			
1347.	13mm, 3/8 circle round bodied taper point double armed needle, strand length 60cm	6/0			
1346.	13mm, 1/2 circle round bodied taper point double armed needle, strand length 60cm	6/0			
1345.	12mm, 3/8 circle reverse cutting needle, strand length 60cm	6/0			
1344.	9.3mm, 3/8 circle round bodied taper point double armed needle, strand length 60cm	7/0			
1343.	6.5mm, 3/8 circle round bodied taper point double armed needle, strand length 40cm				

1366.	48mm, 1/2 circle round bodied taper point, strand length 150cm	1			
	POLYESTER				
	Sutures	Sizes			
1367.	26mm, 1/2 circle round bodied taper point double needle, strand length 100cm	3/0			
1368.	3. 17mm, 1/2 circle round bodied taper cut double needle, strand length 75cm				
1369.	26mm, 1/2 circle round bodied taper cut double needle, strand length 75cm				
1370.	26mm, 1/2 circle round bodied taper point double needle, strand length 90cm	2/0			
	POLYDIOXANONE				
	Sutures	Sizes			
1371.	13mm, 3/8 circle round bodied taper point double armed needle, strand length 45cm	7/0			
1372.	13mm 1/2 circle round hadied toper point				
1373.	13mm 3/8 circle round hadied toner point				
1374.	17mm, 1/2 circle round bodied taper point needle, strand length 75cm	6/0			
1375.	13mm, 1/2 circle round bodied taper point double armed needle, strand length 75cm	5/0			
1376.	13mm, 1/2 circle round bodied taper point needle, strand length 75cm	5/0			
1377.	17mm 1/2 gircle round hadied toper point				
1378.	17mm, 3/8 circle round bodied taper point double armed needle, strand length 75cm	5/0			
1379.	19mm 3/8 circle round hodied taner point				
1380.	17mm, 1/2 circle round bodied taper point needle, strand length 75cm 4/0				
1381.	17mm, 1/2 circle round bodied taper point double armed, strand length 75cm	4/0			
1382.	20mm 1/2 circle round hodied taper point				
1383.	26mm, 1/2 circle round bodied taper point needle, strand length 75cm	4/0			
1384.	20mm, 1/2 circle round bodied taper point needle, strand length 70cm	3/0			
1385.	26mm, 1/2 circle round bodied taper point needle, strand length 75cm	3/0			
1386.	30mm, 1/2 circle round bodied taper point needle, strand length 75cm	3/0			

1387.	26mm, 1/2 circle round bodied taper point needle, strand length 70cm	2/0			
1388.	30mm, 1/2 circle round bodied taper point needle, strand length 75cm	2/0			
1389.	36mm, 1/2 circle round bodied taper point needle, strand length 75cm	2/0			
1390.	40mm, 1/2 circle round bodied taper point needle, strand length 75cm	2/0			
1391.	40mm, 1/2 circle round bodied taper point needle, strand length 150cm.	0			
1392.	40mm, 1/2 circle round bodied taper point needle, Strand length 70cm				
1393.	36mm, 1/2 circle round bodied taper point needle, strand length 75cm				
1394.	40mm, 1/2 circle round bodied taper point needle, strand length 75cm	1			
	NYLON SUTURES				
	Sutures	Size			
1395.	6 mm, 3/8 circle micro point spatula double needle, strand length 30cm	10/0			
1396.	6.2mm, 3/8 circle micro point spatula double needle, strand length 30cm	10/0			
	STAINLESS STEE	STAINLESS STEEL SUTURES/ WIRE			
	Sutures	Sizes			
1397.	48mm, 1/2 circle round bodied taper cut point needle, strand length 45cm	5			
1398.	48mm, 1/2 circle round bodied taper cut point needle, strand length 45cm	4			
	SURGICAL MESHES				
	Mesh Polymer	Sizes			
1399.	Polypropylene	30cm x 30cm			
1400.	Polypropylene	15cm x 15cm			
1401.	Polypropylene	15cm x 6cm			
1402.	Polypropylene	6cm x 11cm			
	BONE WAX, CEM	ENT & GRANULES			
1403.	Antibiotic-impregnated bone cement				
1404.	Bone Substitute Granules	0.5cc &10cc			
1405.	Bone Wax				
1406.	Bone cement				
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List of Abbreviations

S.No	Words	Abbreviations	S.No	Words	Abbreviations
1.	Actuation	Actu.	48.	Stringent Regulatory Authority	SRA
2.	Aqueous	Aq.	49.	New Approach Notified Designated Organizations	NANDO
3.	Capsule	Cap.			
4.	Cartridges	Ctg.			
5.	Centimeter	Cm			
6.	Citrate Phosphate Dextrose	CPDA-1			
	Adenine-1				
7.	Dispersible	Disper.			
8.	Emulsion	Emul.			
9.	Enteric Coated	EC.			
10	Extended-release Tablet	ER-Tab.			
11	French Gauge	F / Fr			
12	Gram	gm			
13	Gauge	G			
14	Infusion	Inf.			
15	Inhalation	Inh.			
16	Injection	Inj.			
17	Intramuscular	IM			
18	Intravenous	IV			
19	International Unit	IU			
20	Liquid	Liq.			
21	Liter	L			
22	Lotion	Lot.			
23	Meter	m			
24	Microgram	mcg			
25	Milligram	mg			
26	Milliliter Millimeter	ml			
27 28	Millimeter Million International Unit	mm MIU			
28	Millimole Millimole				
30	Ointment	mmol Oint.			
31					
32	Operation theatre Cap	OT Cap OT Drape			
33	Operation theatre Drape Pakistan standard and quality	PSQCA		+	
33	control authority	rsQCA			
34	Quadruple	Quad.			
35	Solution	Soln.			
36	Sublingual Tablet	SL. Tab.			
37	Suppository	Supp.			
38	Suspension	Susp.			
39	Sustained Release	SR-Tab.			
40	Syrup	Syp.		+	
41	Tablet	Tab.			
42	United States Pharmacopeia	USP			
43	Vaginal Tablet	Vag. Tab.			
44	Weight/ Weight	w/w			
45	Weight/Volume	w/v			
46	Joint Commission International	JCI			
47	Japanese Ministry of Health,	JMHLW			
	Labour and Welfare				

Section V. Technical Specifications

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

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

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

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

- **a.** These system breaking / disqualification points mentioned in this section are in addition to the provision of mandatory documents, as elaborated in Bid Cover Sheet (**Bid Form-1**).
- **b.** During technical evaluation of the quoted bids, bidders may stand disqualified if the Scrutiny Committee for bids evaluation and /or Inspection Team/s find and declare any of the shortcoming/s related to the documents and/or manufacturing units and / or the premises of the manufacturers and /or Importers regardless of completion / fulfillment or otherwise of any terms and conditions, criteria and /or codal formalities.
- **c.** The technical & financial evaluation system for Govt: MCC bids for the FY 2023-24 comprises Nine different evaluation proformas (Section V. Technical Specifications) each having system breaking points and non-compliance of any of these system breaking parameters on part of bidder shall lead to disqualification of firm and /or quoted item/s, whatever the case may be.
- **d.** Further details of system breaking points / issues for various categories of items are as follows:

A. <u>Manufacturer of General Drugs/Medicines, I/V Fluids, Powdered Injectable</u> Drugs, and Biological Products:

- i. Availability of calibrated equipment for analysis of quoted items along with validated methods of testing of the quoted items and adherence to good laboratory practices (GLP) in all labs + Functional Stability Chamber (Both Accelerated and Real Time)(as in Schedule B of DRAP) (Evaluated at the time of inspection by the MCC expert/s, as non-availability or non-functioning of stability chambers and/or non-adherence to GLP as per schedule-B shall lead to disqualification of the firm).
- ii. Raw material, In-process and Finished good storage (as in Schedule B of DRAP) (as evaluated at the time of inspection by the MCC expert/s). Non-adherence to GSP shall lead to disqualification of the firm.
- iii. Adherence to cGMP guidelines, (as in Schedule-B of DRAP), in area / section of the quoted product (s). Non-compliance to cGMP guidelines shall lead to disqualification of the section/s or firm).
- iv. Adequate availability of qualified & relevant Human Resource as per the requirements mentioned in schedule-B of DRAP (Certified by the senior executive of the firm & evaluated by MCC expert/s at the time of inspection, Non-availability shall lead to disqualification of the section/s

or firm).

v. Availablity of Functional and validated HVAC, with all relevant equipment, testing, logs. (As evaluated by the MCC expert/s at the time of inspection). Non-availability or non-functionality of the HVAC system and/or testing and/or logs, shall lead to Disqualification of the relevant section / firm.

B. <u>Importers of General Drugs/Medicines, I/V Fluids, Powdered Injectable</u> <u>Drugs and Biological products:</u>

- i. Valid cGMP/ Certificate of Pharmaceutical Product (COPP)/ Certificate of Medicinal Product (COMP) of the Principal Manufacturer for the quoted item/s as issued by relevant authority of the country of origin of the quoted imported good/s, in case of CE Mark / Quality assurance certificate/Quality Control Certificate of the Principal Manufacturer for the quoted item/s, shall be issued by conformity assessment bodies enlisted in NANDO database under the relevant European Directive for medical devices of European Union (duly attested from the Embassy / High Commission / Consulate (as the case may be) of the country of origin/ or certificate issuing country, in Pakistan or Pakistani Embassy / High Commission / Consulate (as the case may be) in the country of origin / or certificate issuing country of the quoted good/s). Certificate on company's own letter head shall not be acceptable. Non provision of the certificate shall lead to disqualification of the firm.
- ii. Availability of minimum 20% inventory of the total import of the quoted item/s during last one year (certificate to the effect duly signed by the senior executive of the firm & evaluated by the MCC expert/s). Non availability of the 20% stock at the warehouse at the time of inspection of the importer shall lead to disqualification of the quoted item/s / firm)
- iii. Adherence to Good storage practices (GSP) for storage of finished goods. Functional and effective Air-conditioning & Ventilation System and effective cold chain (thermo-labile drugs). Nonadherence to GSP, as evaluated by the MCC expert/s at the time of inspection shall lead to Disqualification of the firm.
- iv. Adequate availability of qualified, (Presence of Category-A Pharmacist/s is/are mandatory), & relevant Human Resource (Certified by the senior executive of the firm & evaluated / confirmed by MCC expert/s at the time of inspection as non-compliance to this parameter shall lead to disqualification of the firm).
- v. Valid Free Sale Certificate for the quoted item/s as issued by relevant authority of the country of origin of the quoted imported good/s (duly attested from the Embassy / High Commission / Consulate (as the case may be) of the country of origin in Pakistan or Pakistani Embassy / High Commission / Consulate (as the case may be) in the country of origin of the quoted good/s). Non provision of this document shall lead to disqualification of the firm.
- vi. Valid cGMP (attested from the embassy of the country of origin in Pakistan or Pakistani embassy in the country of origin) in **original** and

Valid Free sale certificate for the quoted item/s duly attested by the Pakistani embassy in the country of origin of quoted item/s or embassy of the country of origin in Pakistan in <u>original</u> shall be provided to the Inspection team at the time of inspection.

C. Manufacturer/s of Medical Devices, Surgical Disposables and Sutures (excluding Cardiac Stents):

- i. Valid cGMP certificate issued by DRAP.
- ii. Adherence to Good Storage practices (GSP) for Raw material, Inprocess and Finished Goods (as evaluated at the time of inspection by the MCC expert/s). Nonadherence to GSP shall lead to disqualification of the firm.
- iii. Adherence to Current Good Manufacturing Practices (cGMP) in line with the DRAP regulations. (to be evaluated by the MCC expert/s at the time of inspection, Noncompliance to cGMP shall lead to disqualification of the relevant section or firm)
- iv. Availability of, Functional and validated HVAC, with all relevant equipment, testing, and logs. (As evaluated by the MCC expert/s at the time of inspection). Non-availability or non-functionality of the HVAC system and/or testing, and logs shall lead to Disqualification of the relevant section / firm
- v. Adequate availability of qualified & relevant Human Resource as per the requirements laid down in DRAP regulations. (Certified by the senior executive of the firm & evaluated by MCC expert/s at the time of inspection, non-availability shall lead to disqualification of the section/s or firm).
- vi. Samples of devices will be tested and evaluated by the Drugs Testing Laboratory (DTL) as well as by a panel of experts / end users and the quoted item/s may be disqualified for further competition on the report/s of these entities.

D. Importer/s of Medical Devices, Surgical Disposables and Sutures (excluding Cardiac Stents):

i. Valid cGMP/ Certificate of Pharmaceutical Product (COPP)/ Certificate of Medicinal Product (COMP) of the Principal Manufacturer for the quoted item/s as issued by relevant authority of the country of origin of the quoted imported good/s, in case of CE Mark / Quality assurance certificate/Quality Control Certificate of the Principal Manufacturer for the quoted item/s, shall be issued by conformity assessment bodies enlisted in NANDO database under the relevant European Directive for medical devices of European Union (duly attested from the Embassy / High Commission / Consulate (as the case may be) of the country of origin/ or certificate issuing country, in Pakistan or Pakistani Embassy / High Commission / Consulate (as the case may be) in the country of origin / or certificate issuing country of the quoted good/s). Certificate on company's own letter head shall not be acceptable. Non provision of the certificate shall lead to disqualification of the firm.

(In case of non-applicability of the above-mentioned certificates for Adhesive Tape (Non Sterile) only, provision of EC-Declaration of conformity from the principal manufacturer (duly attested from the Embassy / High Commission / Consulate (as the case may be) of the country of origin in Pakistan or Pakistani Embassy / High Commission / Consulate (as the case may be) in the country of origin of the quoted good/s is mandatory).

- ii. Availability of minimum 20% inventory of the total import of the quoted item/s during last one year (certificate to the effect duly signed by the senior executive of the firm & evaluated by the MCC expert/s). Non availability of the 20% stock at the time of inspection at the warehouse at the time of inspection of the importer shall lead to disqualification of the quoted item/s / firm)
- iii. Adherence to Good Storage Practices (GSP) for finished goods storage of the quoted item/s. Nonadherence to GSP, as evaluated by the MCC expert/s at the time of inspection shall lead to Disqualification of the firm
- iv. Adequate availability of qualified, (Presence of Category-A Pharmacist/s is / are mandatory), & relevant Human Resource (Certified by the senior executive of the firm & evaluated / confirmed by MCC expert/s at the time of inspection as non-compliance to this parameter shall lead to disqualification of the firm).
- v. Valid Free Sale Certificate for the quoted item/s as issued by relevant authority of the country of origin of the quoted imported good/s (duly attested from the Embassy / High Commission / Consulate (as the case may be) of the country of origin in Pakistan or Pakistani Embassy / High Commission / Consulate (as the case may be) in the country of origin of the quoted good/s). Non provision of this document shall lead to disqualification of the firm.
- vi. Samples of devices will be tested and evaluated by the Drugs Testing Laboratory as well as by a panel of experts / end users and the quoted item/s may be disqualified for further competition on the report/s of these entities.
- vii. Valid cGMP /Quality Control /Quality Assurance Certificate (attested from the embassy of the country of origin in Pakistan or Pakistani embassy in the country of origin) in **original** and Valid Free sale certificate for the quoted item/s duly attested by the Pakistani embassy in the country of origin of quoted item/s or embassy of the country of origin in Pakistan in **original** shall be provided to the Inspection team at the time of inspection.

E. Manufacturer/s of Cotton & Related Goods:

- i. Functional and effective Airconditioning & Ventilation System as per the requirements laid down by DRAP (Evaluated by the MCC expert/s at the time of inspection, Non functionality of the Air Conditioning & Ventilation system in specified section shall lead to disqualification of the section or firm)
- ii. Adequate availability of equipment / instruments in QC labs performing relevant official tests as well as compliance to Good laboratory practices (GLP) in all Labs and Current Good Manufacturing Practices (cGMP) throughout the production facility. (Evaluated by the MCC expert/s at the time of inspection, Non availability of adequate and appropriate equipment / instruments and non-compliance to GLP, cGMP shall lead to disqualification

- of the relevant section or firm)
- iii. Appropriate storage of raw material, in process and finished goods with compliance to Good storage practices (GSP) (To be evaluated by the MCC expert/s at the time of inspection, Noncompliance to GSP shall lead to disqualification of the relevant section or firm).
- iv. Adequate availability of qualified & relevant Human Resource as per the requirements laid down in DRAP regulations. (Certified by the senior executive of the firm & evaluated by MCC expert/s at the time of inspection, Non-availability shall lead to disqualification of the section/s or firm).
- v. Samples of devices will be tested and evaluated by the Drugs Testing Laboratory as well as by a panel of experts / end users and the quoted item/s may be disqualified for further competition on the report/s of these entities.

F. Importer/s of Cotton & Related Goods:

- i. Valid cGMP/ Certificate of Pharmaceutical Product (COPP)/ Certificate of Medicinal Product (COMP) of the Principal Manufacturer for the quoted item/s as issued by relevant authority of the country of origin of the quoted imported good/s, in case of CE Mark / Quality assurance certificate/Quality Control Certificate of the Principal Manufacturer for the quoted item/s, shall be issued by conformity assessment bodies enlisted in NANDO database under the relevant European Directive for medical devices of European Union (duly attested from the Embassy / High Commission / Consulate (as the case may be) of the country of origin/ or certificate issuing country, in Pakistan or Pakistani Embassy / High Commission / Consulate (as the case may be) in the country of origin / or certificate issuing country of the quoted good/s). Certificate on company's own letter head shall not be acceptable. Non provision of the certificate shall lead to disqualification of the firm.
- ii. Availability of minimum 20% inventory of the total import of the quoted item/s during last one year (certificate to the effect duly signed by the senior executive of the firm & evaluated by the MCC expert/s). Non availability of the 20% stock at the warehouse at the time of inspection of the importer shall lead to disqualification of the quoted item/s / firm)
- iii. Adherence to Good Storage Practices (GSP) for finished goods storage of the quoted item/s. Nonadherence to GSP, as evaluated by the MCC expert/s at the time of inspection shall lead to Disqualification of the firm.
- iv. Adequate availability of qualified & relevant Human Resource (Presence of Category-A Pharmacist/s is/are mandatory) (Certified by the senior executive of the firm & evaluated / confirmed by MCC expert/s at the time of inspection as non-compliance to this parameter shall lead to disqualification of the firm).
- v. Valid Free Sale Certificate for the quoted item/s as issued by relevant authority of the country of origin of the quoted imported good/s (duly

- attested from the Embassy / High Commission / Consulate (as the case may be) of the country of origin in Pakistan or Pakistani Embassy / High Commission / Consulate (as the case may be) in the country of origin of the quoted good/s). Non provision of this document shall lead to disqualification of the firm.
- vi. Samples of devices will be tested and evaluated by the Drugs Testing Laboratory as well as by a panel of experts / end users and the quoted item/s may be disqualified for further competition on the report/s of these entities.
- vii. Valid cGMP /Quality Control /CE Mark/Quality Assurance Certificate/COPP/COMP (attested from the embassy of the country of origin in Pakistan or Pakistani embassy in the country of origin) in original and Valid Free sale certificate for the quoted item/s duly attested by the Pakistani embassy in the country of origin of quoted item/s or embassy of the country of origin in Pakistan in original shall be provided to the Inspection team at the time of inspection.

G. Manufacturers of Non-Drug Items:

- i. Adherence to Good Storage practices (GSP) for Raw material, In-process and Finished Goods (as evaluated at the time of inspection by the MCC expert/s). Nonadherence to GSP shall lead to disqualification of the firm. Adherence to Good Manufacturing Practices (cGMP) in line with the DRAP regulations (to be evaluated by the MCC expert/s, Non-compliance to cGMP shall lead to disqualification of the relevant section/s or firm).
- ii. Adherence to Current Good Manufacturing Practices in line with the DRAP regulations (to be evaluated by the MCC expert/s, Noncompliance to cGMP shall lead to disqualification of the relevant section or firm).
- iii. Availability of, Functional and validated HVAC, with all relevant equipment, testing, and logs.(As evaluated by the MCC expert/s at the time of inspection). Non-availability or non-functionality of the HVAC system and/or testing, and logs shall lead to Disqualification of the relevant section (s) / firm.
- iv. Adequate availability of qualified & relevant Human Resource as per the requirements laid down in DRAP regulations. (Certified by the senior executive of the firm & evaluated by MCC expert/s at the time of inspection, Non-availability shall lead to disqualification of the section/s or firm).
- v. Samples of devices will be tested and evaluated by the Drugs Testing Laboratory as well as by a panel of experts / end users and the quoted item/s may be disqualified for further competition on the report/s of these entities.

H. Importer/s of Non-Drug Items:

i. Valid cGMP/ Certificate of Pharmaceutical Product (COPP)/ Certificate of Medicinal Product (COMP) of the Principal Manufacturer for the quoted item/s as issued by relevant authority of the country of origin of the quoted imported good/s, in case of CE Mark / Quality assurance certificate/Quality Control Certificate of the Principal Manufacturer for the quoted item/s, shall be issued by conformity assessment bodies

enlisted in NANDO database under the relevant European Directive for medical devices of European Union (duly attested from the Embassy / High Commission / Consulate (as the case may be) of the country of origin/ or certificate issuing country, in Pakistan or Pakistani Embassy / High Commission / Consulate (as the case may be) in the country of origin / or certificate issuing country of the quoted good/s). Certificate on company's own letter head shall not be acceptable. Non provision of the certificate shall lead to disqualification of the firm.

(In case of non-applicability of the above-mentioned certificates for Examination Gloves (Non-Sterile) only, provision of EC-Declaration of conformity from the principal manufacturer (duly attested from the Embassy / High Commission / Consulate (as the case may be) of the country of origin in Pakistan or Pakistani Embassy / High Commission / Consulate (as the case may be) in the country of origin of the quoted good/s is mandatory).

- ii. Availability of minimum 20% inventory of the total import of the quoted item/s during last one year (certificate to the effect duly signed by the senior executive of the firm & evaluated by the MCC expert/s). Non availability of the 20% stock at the warehouse at the time of inspection of the importer shall lead to disqualification of the quoted item/s and/or firm)
- iii. Adherence to Good Storage Practices (GSP) for finished goods storage of the quoted item/s. Nonadherence to GSP, as evaluated by the MCC expert/s at the time of inspection shall lead to Disqualification of the firm.
- iv. Adequate availability of qualified & relevant Human Resource (presence of Category-A pharmacist/s is/are mandatory) as per the requirements laid down in DRAP regulations. (Certified by the senior executive of the firm & evaluated / confirmed by MCC expert/s at the time of inspection as non-compliance to this parameter shall lead to disqualification of the firm).
- v. Valid Free Sale Certificate for the quoted item/s as issued by relevant authority of the country of origin of the quoted imported good/s (duly attested from the Embassy / High Commission / Consulate (as the case may be) of the country of origin in Pakistan or Pakistani Embassy / High Commission / Consulate (as the case may be) in the country of origin of the quoted good/s). Non provision of this document shall lead to disqualification of the firm.
- vi. Samples of devices will be tested by the panel of experts / end users and the quoted item/s may be disqualified for further competition on the report/s of these entities.
- vii. Valid cGMP / Quality Control Certificate/Quality Assurance Certificate/ Certificate of Pharmaceutical Product (COPP)/ Certificate of Medicinal Product (COMP) of the Principal Manufacturer (attested from the embassy of the country of origin in Pakistan or Pakistani embassy in the country of origin) in **original** and Valid Free sale certificate for the quoted item/s duly attested by the Pakistani embassy

in the country of origin of quoted item/s or embassy of the country of origin in Pakistan in <u>original</u> shall be provided to the Inspection team at the time of inspection.

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

- i. Valid cGMP/ Certificate of Pharmaceutical Product (COPP)/ Certificate of Medicinal Product (COMP) of the Principal Manufacturer for the quoted item/s as issued by relevant authority of the country of origin of the quoted imported good/s, in case of CE Mark / Quality assurance certificate/Quality Control Certificate of the Principal Manufacturer for the quoted item/s, shall be issued by conformity assessment bodies enlisted in NANDO database under the relevant European Directive for medical devices of European Union (duly attested from the Embassy / High Commission / Consulate (as the case may be) of the country of origin/ or certificate issuing country, in Pakistan or Pakistani Embassy / High Commission / Consulate (as the case may be) in the country of origin / or certificate issuing country of the quoted good/s). Certificate on company's own letter head shall not be acceptable. Non provision of the certificate shall lead to disqualification of the firm.
- ii. Valid certification of US Food and Drug Administration (US FDA) of quoted item/s & Valid permission for sale/import of the quoted item/s in the US market (duly attested by senior executive of the firm). Non-provision of any of these certificates shall lead to disqualification of the quoted item/s.
- iii. Availability of minimum 20% inventory of the total import of the quoted item/s during last one year (certificate to the effect duly signed by the senior executive of the firm & evaluated by the MCC expert/s). Non availability of the 20% stock at the warehouse at the time of inspection of the importer shall lead to disqualification of the quoted item/s / firm).
- iv. Adherence to Good Storage Practices (GSP) for finished goods storage of the quoted item/s. Non adherence to GSP, as evaluated by the MCC expert/s at the time of inspection shall lead to Disqualification of the firm.
- v. Adequate availability of qualified, (Presence of Category-A Pharmacist/s is/are mandatory), & relevant Human Resource (Certified by the senior executive of the firm & evaluated / confirmed by MCC expert/s at the time of inspection as non-compliance to this parameter shall lead to disqualification of the firm).
- vi. Valid Free Sale Certificate for the quoted item/s as issued by relevant authority of the country of origin of the quoted imported good/s (duly attested from the Embassy / High Commission / Consulate (as the case may be) of the country of origin in Pakistan or Pakistani Embassy / High Commission / Consulate (as the case may be) in the country of origin of the quoted good/s). Non provision of this document shall lead to

- disqualification of the firm.
- vii. Samples of devices will be tested and evaluated by the Drugs Testing Laboratory as well as by a panel of experts / end users and the quoted item/s may be disqualified for further competition on the report/s of these entities.
- viii. Valid cGMP / CE Mark / Quality Control / Quality Assurance Certificate of the Principal Manufacturer for the quoted item/s as issued by relevant authority of the country of origin of the quoted imported good/s (duly attested from the Embassy / High Commission / Consulate (as the case may be) of the country of origin in Pakistan or Pakistani Embassy / High Commission / Consulate (as the case may be) in the country of origin of the quoted good/s) in original and Valid Free sale certificate for the quoted item/s duly attested by the Pakistani embassy in the country of origin of quoted item/s or embassy of the country of origin in Pakistan in original, and Valid permission of sale or import of quoted item/s for sale in the US open market in original shall be provided to the Inspection team at the time of inspection.

Section V. Technical Specifications (Continued)

Financial Evaluation and Scoring System for Bids

(Maximum Allocable Marks Score = 30 marks)

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

Total Allocable marks for Technical Proposal = 70

Total Allocable marks in Financial Proposal = 30

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

Scoring Methodology:

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

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

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

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

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

Financial Evaluation Score of individual quoted Product:

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

Solved Example of Financial Scoring:

- If the lowest quoted price of an item is Rs. 86/-, the same lowest bidder will obtain score as below:
 - $= [86 \div 86] \times 30$
 - = 30 marks, being the lowest bidder for the quoted item.
- If the next higher quoted price of the same item is Rs. 105/-, the marks obtained will be:
 - $= [86 \div 105] \times 30 = 24.57 \text{ Marks}$
- If the next higher quoted price of the same item is Rs. 130/-, the marks obtained will be:
- $= [86 \div 130] \times 30 = 19.84$ Marks and so on.

ALL TECHNICAL EVALAUTION PROFORMAS IN MS-EXCEL FORMAT ARE AVAILABLE ON OFFICAL WEBSITE OF KPPRA (www.kppra.gov.pk) and HEALTH DEPARTMENT. (www.healthkp.gov.pk, www.dghskp.gov.pk)

	No.	ame of Firm							Evaluation (riteria for	Manufac	turers of Ge	eneral Medicino	e, Drugs,	, Powder Injetable Dr	ıgs, Biologicals and I	V Fluids for 0	Government	MCC 2023-24					
		and or Firm													To	hnical Evaluation Matrix								_
P	roduct Genera	al Information				F	nctory Technica	d Evaluation Parameters	_					Total Facto	ory	micu (, material (material)			Pro	tuct Evaluation Parameters			Total Product	
						Documents Based Factory Score				Factory E	valuation V	isit Score		Score	u				Pro	duct Technical Parameters			Evaluated Score	16
00	2	3 4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	İ
			facility where the quarted product manufactured, issued by PNAG accredited body (duby attented by	certificate of the facility where the quoted product is manufactured, insued by PNAC accredited body (dnly attested by varior executive of the firm) Online verification limit	certificate of the facility is where the quarted product in minufactured, issued by PNAC period of the product in minufactured, issued by years a executive of the firm.) Online verification link shall be provided	Lated MSA(VIA) antice of the leading amministering from (by value) is Palakina. (If meaths to date ratishing will be emisferred). Maria shall be arounded to top 100 from of Palains mended by solve by 135 (VIA), in the cildroin mended by solve by 135 (VIA), in the cildroin menter. 1. Firm horing (LT-Month) Ranking in top-10 positions shall be averated a Smarks. 2. Throm horing (LT-Month) Ranking between 2 dith positions from this. 3. Throm horing (LT-Month) ranking between Cildroin of Maria has been considered and the cildroin shall be averated a marks. 4. Firms horing (LT-Month) ranking between 15th to 1900 position shall be averated a marks. 5. Firms horing (LT-Month) ranking between 15th to 1900 position shall be averated a mark.	confidence for equipment / instruments sometiments of instruments of the quoted products for the quoted products. (Valid Calibration Creditions	Maximum 6 marks shall be swarded in the following manage: Financial tourseer of PKR 10 to 500 million - 2 marks:	equipment for mulysis a quoted item slung with a trailitated methods of rearing of the quoted items and adherence to greed laboratory practice (GLP) in all labs — Punctional Stability Chember (Both O Accelerated and Real Time/gs in Schedule B of DRAP)	In-specess and Familiard good storage (as in Schedule B of DEAP) (as evaluated at the time of importion by the MCC expect(s). Non-adherence to GSP shall lead to disqualification of the firm.	eGMP guidelans, (as in Schedule-B of DRAP), in area / section of the quoted product (s). Non- compliance to cGMP guidelines shall lead to disqualificati on of the section's or	availability of qualified & nelseant Human Recourse as per fi- copinements mentioned in cheshile-B of DRAP (Certified by the senior executive the firm & evaluated by MC experts at the	to equipment, testing, logs. (As evaluated by the MCC expects at the time of inspection), of Non-availability (or mon-functionality of n, the IIVAC system and/or testing and/or logs, shall		study controlled by WED. Actived Libra sum be untended along with the hid and study in must be arrelated to WFO. Weshing and it is a first provided free conduct a failth as provided free count of marks in this provided free count of marks in this provided free count of marks in this promistion and it is a first provided free count of marks in this promistion and it is a first provided free counted from the counter of marks and it is a first provided free provided and by submitted. and if or Provided internet information models from the processes from products of moderate from products of marks and provided internet information and provided internet information and provided internet in	In cases where Raw materials acquired firm Local sources could invoice (s) not either than 24 months shall be cannidered that of 24 months shall be cannidered that of pure jumporters a valid trail/fink between the principal manufacturer and the imposition and the imposition of the firm offering the produce to Gost. MCC.	Analysis of API. For the Princip of the Manufacturer as mentioned in the inspect of the provided in column 18, thily artested by the are sensor executive the firm. In case of Nemperovision of matching GD th marks for CaA gal will not be ter awarded.	occrodinism by d WHO, US-FDA. WHO, US-FDA. TGA, PMDA, TGA, PMDA, 1 Swiss Modic or Health Crandols or by registratively-socky of of SEAR country of the cou	the Lie White product registration in SEA county(se) and Lie White product registration in SEA county(se) and Lie White for each confidence among the yangheings below that SEA county(se). It and the seak confliction, up to a mandatum of the states. Confidence are company's combiner beats shall not be exceptible. Complies of colorant confidence shall produce I was been asset as exception of the facility. Note: That Confidence is the same tough the product of Confidence in the same tough	numerius constant of the quoted learnin, in more by the numericance of the custod cuptiled with recognition of transless. The custod cell with the recognition of transless of the custod cuptiled with the custod cuptiled with the custod cust	incurs duly unterted by the Q.C incharge of the firm).	consisting of general terms in Polisiente market as jor recent more data of BNESSYMA Smills. Loss than 5% methet share — marki. SAVA sander share — marki. SAVA savA savA share — marki. SAVA sh		
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Suppliers Technical Suppliers Technical Principal Manufacturer Evaluation Scorc Product Technical Parameters Product Availability Evaluated To	Principal's and importer's Evaluation Principal Mentulature Evaluation Product Notation Product Notat	-		Name of Firm		-																
Product General Information Product General Information Product Technical Parameters	Product General Information													Technical Evalua	tion Matrix							
Product Prod	Principal Manufacturer Evaluation 1 2 3 4 4 5 5 6 7 7 8 5 9 5 10 10 11 12 12 13 18 10 15 15 17 18 18 10 10 10 10 10 10 10 10 10 10 10 10 10		Design Con-					Principa	al's and Importer's E	valuation Parameters								Product Ted	chnical Evaluation			Т
Self of the self o	No. 10. 20. 20. 20. 20. 20. 20. 20. 20. 20. 2	No.	Product Gene	eral Information			Principal N	√anufacturer	r Evaluation		Importer's Evalu	ation					Product Tech	nical Paramet	ers	Product Availability	Evaluated	Tech Sc
Ramin MCC General Name of Rem Displaye Form with Steenath Tede Name 2 2 2 5 5 4 5 5 30 5 5 5 6 4 5 5 40	Name MCC Senanc Name of Item Dotate Form with Sterenth Trade Name		1 2	3	4	certificate of the facility where the quated product is assunfactured assual by artificated body of the content of arigin ship accredited with fact matissed. A consolitation by sensite executive of the facts. Outline verification link	certificate of the feeling where the potenty product is manufactured issued by sufferior to takely of the course of crigain duty time accordance for course of crigain duty lated. Accordance of the time. K Oaline verification Carline verification	certificate of the theirilay where the quanted product is you manufactured issued by inflammatic production and the century of origin study operational with international Accreditation Forum (IAF), (bully attended by senior exceptive of the front). Online verification	manufacecting unit or in relations continuous in the relations terminal via relations accommon via the relation of instruments in the relation of instruments with the second of searchiterine hardysts of a regulatory begin in the process manuface of SRA countries (Ody) amount of the manufacecting of the process of the pr	Availability of minima to the common and the common	an Adharona to Bood simupe practices (OSP) for storage of finished sources. Fractional and effective articles (See See See See See See See See See Se	Adaptived, (Personaer of Conspired, Personaer of Conspored, Personaer of Conspored, Personaer of Conspored, Personaer of Conspired, Personaer of Constitution, Personaer of Constitution of the firm & exabilities of the firm & exabilities of the firm & exabilities of the firm & exabilities of the firm & personaer of Constitution of the Personaer	13	Resemblishey's fineagen between early considered by WIDA ochical between the work of the second by WIDA ochical between the work of the second between the second bearth of the second between the second between the second between	Geode Bachmation certificate of imported fisiolated grosted items from Palcintan Customs, complact with valid acrossy bell or bill of Lading from the palcintan Customs thereby and other than 24 months on the cutoff does for submitted as follows:	Cortificate of Analysis of familyasis of faished speed Stem's from the Principal Monthadarer as: mentioned in the Lagrands deatherstics (GD) provided in column 13, day attested by the consic exacutive of the rive. In case of Non-provision of matching GD the match for CoA, will not be will as the case of Non-provision of matching GD the marks for CoA, will not be	accredited by W.HO, U.S.+IJA, EMA, MIEA, TGA, PhIDA Swins Medic or Heal Canada on by regulatory authority of SEAs commiss. Trail of principal monafactors shall be authiliated from the requalities GD. ChA and other supporting securents.	Variat when prespectful for the present for the prespectful for the present for th	Valid Curlination of Amilysis of the Type is clean of materials and making which we fine the immediate materials of the passed man, in a simple to district post of the passed man, in a simple of the material post of the passed man, in a passed man, the case of the man, the contract of the materials and major in the contract post of the man and armed, because the man and armed, because the animal man and the contract post of the man and armed, and the contract post of the man and armed, and are a second man and the lamination of the man and a man and a set a transaction of the passed man and the set of the man and the contract post of the contract	Anne Beilding of operation with in Printing sendor in previous mode and operation could not object the desired of the country	22	2:
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		ite	item in MCC Generic Name of Item	Dosage Form with Strength	Trade Name	2	2	2	3	, ,		15		8						5	40	
		ite	item in MCC Generic Name of Item	Dosage Form with Strength	Trade Name	2	2	2	,				0	8						5	0	-
0 0	0 0	ite	item in MCC Generic Name of Item	Dosage Form with Strength	Trade Name	2	2	2	,	, ,			0							5.	0 0	
		ite	item in MCC Generic Name of Item	Dosage Form with Strength	Trade Name	2	2	2	,	, ,	-	27	0 0 0	7						· .	0 0	
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			N.	ame of the firm																
													Technical Evalua	tion Matrix						
							Factory Technical Evalu	uation Parameter	9											
	Product General	Information			Docum	ents Based Facto	ory Score		Γvaluat	ion Visit Score		Factory Evaluated Score			Product technical Evaluation	on Parameters			Product Evaluated Score	Total Technical S
	2	3	4	5	6 Valid ISO 13485	7	8 Valid documents of the Federal Board	9	10	11 Availability of Function	12	13	14 Goods Declaration	15	16	17	18	19	20	21
1 2 3	certification for the certification of the certific	ficate of the ity where the ed product is affectured, d by PNAC odited body attested by w executive of firm).	certificate of the facility where the quoted product is manufactured, (duly attested by senior executive of the firm). Online verification link shall be provided.	certificates for equipment / instruments need in the factory for Measuring, weighing, Assay/ Analysis of raw material, in-process material and finished products for the manufacturing of the quoted products. (Valid Calibration Certificates	of Revenue (PBR) showing the total financial tumover of the firm for the last year. Maximum 6 marks shall be awarded in the following manner: Financial tumover of PKR 100 to 500 million - 2 marks. Financial tumover of more than PKR. Storage practices (GSP) for Raw material, In-process and Finished Goods. (as evaluated at the time of inspection by the MCC expert/s). Non adherence to GSP shall lead to disqualification of the firm.	line with the DRAP regulations. (to be evaluated by the MCC expert/s at the time of inspection, Noncompliance to cGMP shall lead to disqualification of	and validated HVAC, with all relevant equipment, testing, and	of qualified & relevant Human Resource as por the requirements laid down in DRAP regulations. (Certified by the senior executive of the firm & evaluated by MCC expert's at the time of inspection, Non- availability shall lead of disqualification of		certificate of imported raw material of the quoted item's from Pakistan Customs, coupled with valid airway bill or Bill of Lading for the quoted item's, not older than 24 months on the cutoff date for submission of bids.	Analysis of raw material from the Principal Manufacturer as mentioned in the goods declaration (GD) provided in column 14, daily attored by the senior executive of the firm. In case of Non- provision of matching GD the marks for CoA will not be awarded.	curries hought of other provinces of Palsitan. Marks shall be awarded in the following manner: Oz cacker approvable 00 marks 14 Tender approvable 00 marks 14 Tender approvable 00 marks Oz cacker approvable 00 marks Nature. Nature. Tender approvable of contract(s) for marks Mark	Valid WPO prepaid fication and i or wild product registration in SRA country(in) / and i or wild free sole certificate issued by regulatory body of my SRA country(in) 2 mars for each certification, up to a maximum of 0 marks. Certificates on company's own letter heads shall not be acceptable corporate of the firm)	6	examination of the quoted item/s by the MCC expert/s. Rejection of the					
of	Generic Name of Item	Size & Guage of 1 Medical Device 1		3	5	5	6	3	3	2	2	29	5	5	5	6	10	10	41	70
n in																				
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										Evaluation Criteria	for Importers of Me	edical Devices, Su	rgical Disposable	s and Sutures for Government MCC 2023-	24				
				Name of the firm	1														
												Technical E	valuation Matrix						
		Product General	Parameter				Principal's a	nd Importer's Evalua	tion Parameters									Product	Total
S. No.					Principa	l Manufacturer Evalu	ation	lmp	oorter's Evaluatio	on	Suppliers Technical Score			Product Technica	al Evaluation			Evaluated Score	Technical Score
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	20
					quoted product is manufactured issued by authorized body of the country of origin duly accredited with International Accreditation Forum	certificate of the facility where the quoted product is manufactured, issued by authorized body of the country of origin duly accredited with International Accreditation Forum (LAF) for the country of origin (duly attested by senior executive of the firm). Online verification link	manufacturing unit or its relevant section/s by the US-FDA or WHO or official accreditation body/regulatory bodies in the case of SRA countries (duly attested by	Availability of minimum 20% inventory of the total import of the quoted limen's during last one year (certificate to the effect with signed by the senior executive of the firm & evanlated by the MCC experts). Non availability of the 20% tock at the time of inspection at the warehouse at the time of inspection of the importer shall lead to disqualification of the quoted trem's / firm)	Storage Practices (GSP) for finished goods storage of the quoted item/s. Non adherence to GSP, as evaluated by the MCC expert/s at the time of inspection shall lead to	of qualified, (Presence of Category-A Pharmacist's is / are mandatory), & relevant Human Resource (Certified by the senior executive of the firm & evaluated / confirmed by MCC expert's at the time of		quoted item/s from Pakistan Customs, coupled with valid airway bill or Bill of Lading for the quoted item/s, not older than 24 months on the cutoff date for submission of bids. (Certificate duly attaested by senior	Analysis of finished quoted item/s from the Principal Manufacturer as mentioned in the goods declaration (GD) provided in column 12, duly attested by the senior executive of the firm.	Tender Approvals (not older than 2 years) from other Secondary & Fertiary Govt. New Testing Town (Nogaria) outside Skiyber Pakhtunkliwa or JCI accredited private entities/hospitals of other provinces of Pakistan. Marks shall be awarded in the following manner O2 Tender approvals—01 marks 04 Tender approvals—02 marks 05 Tender approvals—03 marks 08 Tender approvals—03 marks 08 Tender approvals—03 marks 100 Tender approvals—04 marks 100 remore Tender approvals—05 marks Note. Tender approval means award of contract(s) for the quoted product(s) with the same branname and specifications / strength / dosage com. Moreover, the approvals) bank be duly attended by the concernate proverting (opins of the supply orders/spurchase orders shall not considered as tender approval.	certificate issued by conformity assessment bodies (CABs) entired in NANDO database under the relevant European directive for medical devices of European Union shall be accepted only (verification Link shall be provided) and/or Japanese Ministry of Health, Labour and Welfare (MHLW) certificate and/or US FDA (510 K) / US free sale certificate of the quoted products, The document submitted in the technical bid of the quoted from the top to the content of the sale for marks shall have the content of the sale of the sale for marks shall have	evaluation by DTL (Failure to comply with relevant standards shall lead to Disqualification of the quoted products)	item/s by the MCC expert/s. Rejection of the quoted item/s by the MCC		
	Ref. No. o item in MCC Formulary	Generic Name of Item	Size, Gauge, etc. of Device	Trade Name	3	5	5	5	5	6	29	5	5	5	6	10	10	41	70
																		0	0
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-		Name	e of the fir	m							Tashni	est Fusiontie	n Matrix						
lo	Product General Ir		4	Valid ISO 14001 certificate of the adult vibrate the quoted product is manufactured, issued by PNAC accredited by VAG (daily attested by Senior executive of the firm). Online verification link	IISO 14001 Valid ISO Valid calibration (reduced of the grothers) and the grothers of the feedback of the feedb		Adherence to Good Storage practices (GSP) for Raw material, In-process and Finished Goods. (as evaluated at the time of Inspection by the MCC expert/s).	Evaluation 10 Adherence to Current Good Manufacturing Practices in line with the DRAP regulations. (to be evaluated	Non-availability of non-functionality of the HVAC system and/or	Adequate availability of qualified & relevant Human Resource as per the requirements laid down in DRAP regulations. (Certified by the senior executive of the firm & evailanted by MCC capert's at the time of inspection, so navailability shall lead to	cal Evaluatio Factory Evaluated Score	Goods Declaration certificate of imported raw material of the quoted item's from Pakistan Customs, coupled with yield airway bill or Bill Lading for the quoted item's, not older than 02Year on the cutoff date for submission of bids. (Certificates duly attested by Senior	Analysis of material from the principal Manufacturer mentioued in a goods declaratification provided during the datested by a senior executive the firm. In case of No provision matching GD to marks for Co	in Marks shall be awarded in the dly following manner: the 0.2 Tender approvals- 0.1 mark of 0.4 Tender approvals- 0.2 marks of Ender approvals- 0.3 marks 0.8 Tender approvals- 0.4 marks 0.8 Tender approvals- 0.6 marks 0.10 or more Tender approvals- 0.5 of marks 0.4 marks 0.4 marks 0.5 of marks 0.6 marks	and/or valid product registration in SRA country(ies) / and/or valid free sale certificate issued by regulatory body of any SRA country(ies) 02 marks for each certification, up to a maximum of 06 marks.	Physical examination of the quoted item's by the MCC expert's. Rejection of the quoted item's by the MCC expert's shall leaf to disqualification of the said item's.	Product Evaluated Score	Total Technic Score	
						attested by Quality head of	than PKR 1000 million - 6	е		testing, and logs shall lead to Disqualification of the relevant section (s) / firm.	disqualification of the section/s or firm).		Executive of the firm)	will not awarded.	be Tender approval means award of contract(s) for the quoted product(s) with the same brand name and specifications. / Sirregils' dosage form. Moreover, the approval(s) hall be duly attested by the concerner procuring entity/purchasing agency/ies, etc. Opties of the supply orders/purchase orders shall not considered as tender approval.	letter heads shall not be acceptable. (copies of relevant certificates duly attested by the senior			
i	Ref. No. of Generic Name of Iten item in MCC Formulary	Size, Gauge, etc.	Trade Name of	3	5	5	6	5	5	5	5	39	5	5	5	6	10	31	70
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									Evaluation Cri	teria for Importers o	f Non-Drug Items for	Government MCC 2023-24					
		Name of the firm			100000	cipal's and Importer's		9090		Technic	al Evaluation Matri		t Technical Evaluation				
			Princip	al Manufacturer Eval	luation	1	mporter's Evaluation	1									
	1 2	P	certificate of the facility where the quoted product is manufactured issued by authorized hody of the country of origin duly accredited with laternational	certificate of the facility where the quoted product is manufactured, issued by authorized body of both country of origin that particularly accretional Accretionary of origin (LAF) for the country of origin (thity attested by endowermion of	affacturing unit or its and section/s by the DA or WHO or ial accreditation vices in the case of countries (duly ted by serion	item's during last one year (certificate to the effect duly signed by the senior executive of the firm & evaluated by the MCC expert's).	Storage Practices (GSP) for finished goods storage of the quoted item/s.	Human Resource (presence of Category-A pharmacist/s is/are mandatory) as per the requirements laid down	11 Suppliers Technical Score	certificate of importe finished quoted item/ from Pakistan Customs, coupled with valid airway bill or Bill of Lading for the quoted item/s, no older than 24 months on the cutoff date for submission of bids. Duly attested by the	of finished quote is item/s from th Principal Manufacture as mentioned in th goods declaration (GD) provided in column 12 t duly attested by th is senior executive of th frim. (In case of non	Marks shall be awarded in the following imanume: 102 Tender approvals-01 mark 104 Tender approvals-02 marks 106 Tender approvals-03 marks 10 Tender approvals-04 marks 10 or more Tender approvals-05 marks	and/or valid product registration in SRA country(ies) / and/or valid free sale certificate issued by regulatory body off any SRA country(ies) Of mark for each certificatio up to a maximum of 8m ark Certificates on company's	control certificate issued by conforminy assessment books (CAB) sellated in NATOO distables under the relevant European directive for medical devices of Purpopen Union (Verification link thall be provided), and the provided of the provided of the provided of the provided of the provided of the provided of the provided of the provided of the provided of the provided products of the provided products products products products products products products of the provided products of the provided products of the provided products of the provided products of the provided products product	the MCC expans; Rejection of the queed iem's by the MCC expensis shall lead to dispatilication of the said requis		Total Technics
S. No.	Ref. No. of Generic Name of Item item in MCC Formulary	Size, Trade Gauge, Name etc. of Device	3	5	5	5	6	6	30	5	5	5	3	6	16	40	70
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	Name of Firm																
T		*							Т	echnical Evaluation	Matrix						
						Fa	actory Technical Ev	aluation Parameters	i								
١.	General Produc	t Information		Docum	nents Based Fact	ory Score			Evaluation	ı visit Score		Factory Evaluated Score	Product Evaluation	n Parameters		Product Evaluated Score	Total Technic Score
H	1 2	3 4	5	6	7	8	9	10	11	12	13	16	17	18	19	20	
			the firm).	senior executive of the firm).	Valid ISO 13485 certificate of the facility where the quoted product is manufactured, (duly attested by senior executive of the firm). Online verification link shall be provided.	Analysis of raw material, in-process material and finished products	financial turnover of the firm for the last year. A minimum turnover of PKR 100 million is required for award of marks in this parameter. (The document shall be attested by a Senior executive of the firm)	effective Airconditioning & Ventilation System as per the requirements laid down by DRAP (Evaluated by the MCC expert/s at the	expert/s at the time of inspection, Non	raw material, in process and finished goods with compliance to Good storage practices (GSP) (To be evaluated by the MCC expert/s at the time of inspection, Non compliance to GSP shall lead to disqualification of the relevant section or firm)	Human Resource as per the requirements laid		Tender Approvals (not older than 2 years) from other Secondary & Tertiny Govt. Hospitals outside Klyber Pakhtmidhwa or JCI accredited private autities/hospitals of other provinces of Pakistan. Marks shall be awarded in the following manner: 0.2 Tender approvals- 0.1 mark 0.4 Tender approvals- 0.2 marks 0.6 Tender approvals- 0.3 marks 0.6 Tender approvals- 0.3 marks 0.8 Tender approvals- 0.5 marks 1.0 or more Tender approvals- 0.5 marks Note. Tender approval means award of contract(s) for the quoted product(s) with the same brand name and specifications / strength / dosage form. Moreover, the approval(s) shall be duly attested by the concerned procuring entity/purchasing agencyles, etc. Copies of the supply orders/purchase orders shall not considered as tender approval.	Physical examination of the quoted item/s by the MCC expert/s. Rejection of the quoted item/s by the MCC expert/s shall lead to disqualification of the said item/s.	Samples evaluation by DTI. (Failure to comply with relevant standards shall lead to Disqualification of the quoted products)		
it	Ref. No. of Generic Name of Item MCC Formulary	of Sizes and Trade specificati Name ons	4	4	5	5	3	6	6	6	6	45	5	10	10	25	70
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				Name of the Fir	m													
S. No.					Principal	Principal's		's Evaluation Par	rameters orter's Evaluat	ion	Suppliers Technical Score		Pr	oduct Technical Parameters			Product Evaluated Score	Total Technica Score
	1	2	3	4	by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF), (duly attested by sonior executive of the firm)	by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF) (duly attested by senior executive of	unit or its relevant section/s by the US FDA or WHO or official accreditation body/regulatory bodies in the case of SRA countries (duly attested by	minimum 20% inventory of the total import of the quoted item/s during last one year (certificate to the effect duly signed by the senior executive of	Non adherence to GSP, as evaluated by the MCC expert/s at the time of inspection shall lead to Disqualification of the firm.	availability of qualified & relevant Human Resource (Prosence of Category-A Pharmacist/s is/are mandatory) (Certified by the senior executive of the firm &		Pakistan Customs, coupled with valid airway bill or Bill of Lading for the quoted item/s, not older than 24 month on the cutoff date for submission of bids.	quoted item/s from the Principal Manufacturer as mentioned in the goods declaration (GD) certificate provided in column 12. (Duly attested by the senior executive of the firm).	years) from other Secondary & Tertiary Govt. Hospitals outside Klyber Palchtunkhwa or JCI accredited private entities/hospitals of other provinces of Pakistan. Marks shall be awarded in the	evaluation by DIL (Failure to comply with relevent standards shall lead to Disqualification of the quoted products)	expert/s.	17	18
	Ref. No. of item i MCC Formulary	n Generic Name of Item	Size, Gauge, etc. of Device	Trade Name	4	5	5	7	7	7	35	5	5	5	10	10	35	70
											0						0	0
											0						0	0
											0						0	0

	Name of the firm																	
										Technica	al Evaluation Matr	ix						
No	Product	t General Parameters							Principal's & Im	porter's Evalua	ation Parameters							
					Principal	s Evaluation			Im	porter's Evalu	ation			Proc	duct Technical Parameters			
	1 2	3	4	5	6	7	8	9	10	11	12		13	14	15	16	17	18
			Assus Conti- Certif (aftes count Pakis Continuation of orion or	ficate/COPP/COMP ted from the embassy of the try of origin in Pakistan or tani embassy in the country gim). see of CE Mark / Quality rance certificate the ficate shall be issued by	US Food and Drug Administration (US FDA) of quoted item/s & Valid permission for sale/import of the quoted item/s in the Us market (duly attested by senior executive of the firm). Non-provision of any of these certificates shall lead to disqualification of the quoted item/s.	Ministry of Health, Labour & Welfare (JMHLW) (duly attested by senior executive of the firm).	facility where the quoted products are manufactured, issued by authorized, issued by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF), (duly attested by senior executive of the firm). Online verification link shall be provided.	are manufactured, a issued by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF), (duly attested by senior executive of the firm).	total import of the quoted item/s during last one year (certificate to the effect duly signed by the senior executive o the firm & evaluated by the MCC expert/s). Non availability of the 20% stock at the warehouse at the time of inspection of the	Good Storage Practices (GSP) for finished goods storage of the quoted item/s. Non adherence to GSP, as evaluated by the MCC expert/s at the time of inspection shall lead to Disqualification of the firm.	of Category-A Pharmacist's is/are mandatory), & relevant Human Resource (Certified by the e senior executive of the firm & evaluated / confirmed by MCC expert's at	Total Score of Principal's & Importer's Evaluation		Principal Manufacturer as Imentioned in the goods declaration (GD) provided in column 13. (Duly attested by the senior executive of the firm). In case of Non- provision of matching GD the marks for CoA will not be	years) from other Secondary & Tertiary Govt. Hospitals outside Khyber Pakhmukhwa or JCI accredited private entities/hospitals of other provinces of Pakistan.	the MCC expert's. Rejection of the quoted tiens's by the MCC expert's shall lead to disqualification of the said ttem's.	Product Evaluated Score	To Tech Sco
	Ref. No. of Generic Nam item in MCC of Item Formulary	ne Size, Gauge, etc. Trade I of Device	Name	5	5	5	5	5	5	5	5	40	5	5	5	15	30	7
														-		0		-
						-	-						-	0		0		-
								-		-	-		+	+		0		-
								-			-		2			0		-
																0		
														1		0		-
	1						1	-					1		1	0		+

Section VI. Sample Forms

MANDATORY STANDARD FORMS (1 to 5)

BID FORM 1: BID COVER SHEET

BID FORM 2: LETTER OF INTENTION

BID FORM 3: AFFIDAVIT

BID FORM 4: PRICE SCHEDULE FORMAT FOR FINANCIAL BID

(To be submitted in separate sealed envelope)

BID FORM 5: INTEGRITY PACT

BID FORM 6: CODE OF ETHICS

BID FORM 7: CONTRACT AGREEMENT

(for information only, shall be signed by the successful bidders only)

BID FORM 8: BANK GUARANTEE (SPECIMEN)

BID COVER SHEET

Mandatory General Information of Applicant Firm

NOTE: Complete filling of this form along with the provision of all requisite information is mandatory.

Missing or not providing any of the requisite information may lead to disqualification of the bidder/s from the bidding competition without any correspondence. Any appeal from bidder/s, for whatsoever reasons, shall not be entertained in such a case.

S.No.	Name of the Bidding Firm:	
1.	Please indicate whether the firm is:	
	i. Manufacturer, or	
	ii. Importer, or	
	iii. Both; Manufacturer as well as Importer	
	For various MCC formulary items offered for	
	this bidding competition.	
2.	Please indicate out of the following category/ies, under	
	which the Firm is applying for bidding:	
	i. General medicines	
	ii. I/V Fluids	
	iii. Biological drugs	
	iv. Medical devices including Surgical	
	Disposables, Cotton & related goods, gauze,	
	adhesive tapes, bandages, etc., but excluding	
	cardiac stents	
	v. Cardiac Stents	
	vi. Non drug items (NDIs).	
3.	Please provide names, attested copies of CNICs, two	
	recent attested photographs, valid street addresses in	
	Pakistan, all working landline, mobile phone numbers	
	and valid email address of the following:	
	i. Owner/Proprietor of the Firm; and	
	ii. Managing Director / CEO of the Firm; and	
	iii. Focal person shall be an employee of the	
	firm/bidder officially authorized for day to day	
	official correspondence/communication if	
	required with the procuring agency along with	
	valid mobile number.	
	2. Please provide clear, legible and visible attested photocopies of all the valid requisite items mentioned	
	items)	
	Please provide the following valid information	
4.	regarding applicant Firm:	
4.	i. Complete street address of the:	
	a. Head Office	
	b. Main warehouse; and	
	ii. Valid & working official Landline Phone and Fax	
	Numbers; and	
	iii. Valid Mobile phone number/s of the Focal Person	
	registered which should be registered his/her	
	CNIC No. and name; and	
	iv. Valid and functional Email address of the firm for	
	all correspondence; and	
	v. Official Website address/es.	

- 5. Please provide, in original, the bids security instrument amounting to Rupees Eight Hundred Thousands only (Rs.800,000/-) in the shape of Call Deposit Receipt (CDR)/Bank Guarantee in the name of the Director General Drug Control & Pharmacy Services, Khyber Pakhtunkhwa, along with the Financial Proposal in the sealed envelope, from a scheduled Bank of Pakistan. Ordinary crossed or open Cheques shall not be acceptable as Bids security.
 - **ii. Note:** Please also provide an attested photocopy of the same bids security document in the sealed envelope of technical proposal.

In case of provision of wrong contact information (address, email, phone etc) by the bidder, leading to any miscommunication or delay in the timely/ effective information/correspondence between the bidder and the procuring entity in the bidding process particularly and procurement cycle in general shall have no responsibility on the procuring entity.

- 6. Please provide attested copies of the following Tax related valid documents:
 - iii. National Tax Number (NTN) of the Firm for Income Tax, and
 - iv. Last year Income Tax Return of the Firm; and
 - v. Sale Tax Registration Certificate of the Firm; and
 - vi. Certificate of Professional Tax of the Firm.
- 7. In case of being a Manufacturer, the Firm should provide attested copies of the following documents also:
 - i. Valid Drugs Manufacturing License issued by the Drugs Regulatory Authority of Pakistan (DRAP); and
 - **ii.** Valid Product Registration Certificate issued by the DRAP for the item/s quoted by the Firm for this bidding competition.
 - iii. Valid cGMP certificate issued by DRAP or cGMP inspection report by the DRAP (only quoted products of the Section (s) shall be considered whose GMP Inspection Report is declared satisfactory and/or which are mentioned in the GMP Certificate). Satisfactory inspection report of the area Federal Inspector of Drugs (FID) duly signed by him/her on the original inspection book of the manufacturer. Copies of the cGMP inspection report shall not be considered moreover routine inspections carried out by the FID shall not fulfill this requirement and only the inspections carried out for issuance of cGMP certificate shall be considered (Application of Renewal of cGMP along with copy of the fee challan shall be submitted with the cGMP inspection report and the same shall be verified by the MCC experts during physical inspection of the firm).
 - iv. Valid DRAP Approved Price List of the quoted item/s.
- 8. In case of being Importers, the Firm should provide attested copies of the following documents also:
 - i. Valid Drugs Sales License for the importer; and
 - ii. Valid Product Registration Certificate issued by the DRAP for the imported item/s quoted by the Firm for this bidding competition; and
 - iii. Valid Agency Agreement with the Foreign Principal Manufacturer entity/ies; and
 - iv. Valid cGMP/ Certificate of Pharmaceutical Product (COPP)/ Certificate of Medicinal Product (COMP) of the Principal Manufacturer for the quoted item/s as issued by relevant authority of the country of origin of the quoted imported good/s, in case of CE Mark / Quality assurance certificate/Quality Control Certificate of the Principal Manufacturer for the quoted item/s, shall be issued by conformity assessment bodies enlisted in NANDO database under the relevant European Directive for medical devices of European Union (duly attested from the Embassy / High Commission / Consulate (as the case may be) of the country of origin/ or certificate issuing country, in Pakistan or Pakistani Embassy / High Commission / Consulate (as the case may be) in the country of origin / or certificate issuing country of the quoted good/s). Certificate on company's own letter head shall not be acceptable. Non provision of the certificate shall lead to disqualification of the firm. (In case of Non-applicability of the above mentioned certificates for Examination Gloves (Non Sterile) and Adhesive Tapes (Non Sterile) only, provision of EC-Declaration of conformity from the principal manufacturer (duly attested from the Embassy / High Commission / Consulate (as the case may be) of the country of origin in Pakistan or Pakistani Embassy / High Commission / Consulate (as the case may be) in the country of origin of the quoted good/s is mandatory) and
 - v. Valid Free Sale Certificate for the quoted item/s as issued by relevant authority of the country of origin of the quoted imported good/s (duly attested from the Embassy / High Commission / Consulate (as the case may be) of the country of origin in Pakistan or Pakistani Embassy / High Commission / Consulate (as the case may be) in the country of origin of the quoted good/s). Non provision of this document shall lead to disqualification of the firm; and
 - vi. Valid Price List of the quoted items.
 - vii. Establishment of Medical Device License issued by DRAP for the item/s quoted by the firm for bidding competition.
 - viii. For cardiac stents, provision of the following documents is mandatory apart from those mentioned in clause a

& b above:

- i. Valid US-FDA certificate of the quoted item/s; and
- ii. Valid permission of sale or import of quoted item/s for sale in the US open market.

Note: Valid cGMP/Quality Control Certificate/CE Mark/Quality Assurance Certificate/COPP/COMP certificate/s of the principal manufacturer of the quoted item/s and Valid Free Sale Certificate/s for the quoted item/s, as issued by relevant authority of the country of origin of the quoted imported good/s (duly attested from the Embassy / High Commission / Consulate (as the case may be) of the country of origin in Pakistan or Pakistani Embassy / High Commission / Consulate (as the case may be) in the country of origin of the quoted good/s), as elaborated in the relevant section of these SBDs, shall be presented **in original** by the bidder to the inspection team of MCC expert/s at the time of inspection. Failure to comply with this instruction shall lead to disqualification of the firm for the quoted item/s and/or firm. Photocopy or scanned copy or any receipt claiming constructive possession of the same shall not be considered in lieu of the original.

- 9. The bidding Firm shall also provide an Affidavit on Judicial Stamp Paper of the value of at least Rs. 100/- (Rs. One Hundred Only) for the following undertaking:
 - i. I / We have carefully read the whole set of Standard Bidding Documents for this bidding competition and that I / We have fully understood and agree to all the provisions (including, but not limited to, those provided under ITB 11.5, 16.1 and 29.1 of the Bid Data Sheet), terms and conditions, evaluation criteria, mechanism of evaluation & selection of items for which the Firm has applied for competition; and
 - ii. I / We fully understand and agree that the bidding competition for which I / We have applied to enter in, shall be based on merit-based scoring system for the evaluation of technical bids which has inverse relationship with the rates quoted by the bidders in their financial bids submitted; and that in this situation, the lowest financial bid/s may or may not win the bidding competition; and
 - iii. I / we guarantee that the quoted drug / medicine, surgical disposables, medical devices and non-drug items are, and shall be, freely available in the market of Pakistan; and particularly in the market of Khyber Pakhtunkhwa province and/or available in public and private sector health facility (ies); and
 - iv. I / We shall provide to the inspection team/s of expert/s authorized for the purpose by the Directorate General Drug Control & Pharmacy Services Khyber Pakhtunkhwa; an uninterrupted and free access to all relevant documents, sections of the manufacturing facilities / unit, storage and warehousing facilities as well as any other area relevant, as deemed appropriate by the above-mentioned team for their purpose of visit/s.
 - v. In case of any collusive, coercive, corrupt, obstructive, fraudulent practices and/or any act of misconduct by the bidding firm/focal person, in this bidding competition in relation to the decision making by the procuring entity, shall be liable to be proceeded under KPPRA Act 2012, Rules framed thereunder, Departmental Debarment/Blacklisting Guidelines Notified vide Letter No. 2440-2500/Proc. Cell, Dated: 30-08-2018, and/or forfeiture of the bid security/performance guarantee of the bidding firm, and / or any other lawful action as deemed appropriate by the Government of Khyber Pakhtunkhwa, including that to be taken up with the DRAP or any other body / entity of the Federal Government; and
 - vi. I / We have fully understood that the medical devices and items in the categories of cotton, bandages, adhesive tapes, etc. including other non-drug items shall be evaluated / examined by expert/s nominated by the Technical Evaluation Committee / Selection & Rate Contracting Committee of the Government MCC of the Health Department, Khyber Pakhtunkhwa at its sole discretion; and that the Firm shall fully agree and abide by the decision / opinion, whatsoever, of the said expert/s regarding the selection, or otherwise, of the quoted item/s for purchase / rate contracting.
 - vii. I / We also undertake that submission of any false/bogus/fake/forged/ fabricated/tampered document shall lead to disqualification of our firm from this bidding competition as well as to other lawful action/s to be taken by the concerned authorities.
 - viii. I/We have fully understood that no such documents shall be entertained by the Procuring Agency, which is issued after due date of Bid opening.

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

Letter of Intention

Bid Ref No.
Date of the Opening of Bids

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

To: [Name and address of Procuring Agency]

Dear Sir/Madam

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

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

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

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

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

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

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

Signed:

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

AFFIDAVIT (on Judicial Stamp Paper)

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

- 1) I / We, the undersigned, have read the contents of the Bidding Document and have fully understood it.
- 2) The Bid being submitted by the undersigned complies with the requirements enunciated in the bidding documents.
- 3) The Goods that I / We, the undersigned, propose to supply under this contract are eligible goods within the meaning of this SBD.
- 4) The undersigned are also eligible Bidders within the meaning of the Standard Bidding Documents.
- 5) The undersigned are solvent and competent to undertake the subject contract under the Laws of Pakistan.
- 6) The undersigned have not paid nor have agreed to pay, any Commissions or Gratuities to any official or agent related to this bid or award or contract.
- 7) The undersigned are not blacklisted or facing debarment from any Government, or its organization or project.
- 8) That undersigned has not employed any child labor in the organization/unit.
- 9) We understand that the Procuring Agency or any of its committees are not bound to accept the lowest or any other bid they may receive.

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

Signatures with stamp
Name:
Designation:
CNIC No
For Messrs. [Name of Supplier]

<u>Note:</u> This form is to be submitted in a separate sealed envelope to be kept within the main sealed envelope of the bid.

Price Schedule format for Financial Bid of Government MCC for the year 2023-24

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

S.No.	Serial No. of quoted Drug / Medicine in the MCC Formulary 2023-24	Generic Name with Strength and Dosage Form of quoted Drug / Medicine	Trade/Brand Name of quoted Drug / Medicine	Maximum Retail Price (MRP) of the quoted items	Trade Price of quoted Drug / Medicine (Unit price)	Rate Offered per unit in Pak. Rupees (Rs) for quoted Drugs / Medicines.
1						

Note: Quoted price of the items shall be rounded up to two decimal points. For Example, Rs. 16.34/.

2. In case of Surgical Disposables, Medical Devices (Type 1 and 2) (NDIs), the unit price of each item shall be quoted and submitted in the following format:

S.No.	Serial No. of	Generic Name with	Trade /	Maximum	Trade Price	Rate Offered
	quoted item in the MCC Formulary 2023- 24	sizes/measurements of quoted item	Brand Name of quoted item	Retail Price (MRP) of the quoted item	of quoted item (Unit price)	per unit in Pak. Rupees (Rs) for the quoted item
1						

Note: Quoted price of the items shall be rounded up to two decimal points. For Example, Rs. 16.34/-

INTEGRITY PACT (on Judicial Stamp Paper)

Declaration of Fees, Commission and Brokerage Etc. Payable by Suppliers of Drugs/Medicines,

Surgical Disposables, Medical Devices & Non Drugs Items for Go	vt: MCC 2023-24
n response to advertisement related to the bidding process / competition regarding pu	rchase and supply of drugs
non-drugs and surgical disposable items for 2023-24 for the health facilities / insti	tutions through Directorate
General Drug Control & Pharmacy Services, Khyber Pakhtunkhwa, Peshawar,	I, Mr. / Ms.
s/o, d/o	bearing CNIC No.
, and having the Designation of	in Messrs
M/S) [Name of Supplier] do hereby solemnly affirm, declare and certify on behalf	
hat:	
1. [Name of Supplier] has not obtained or induced the procurement of any	y contract, right, interest
privilege or other obligation or benefit from Government of Khyber Pak	htunkhwa (GoKP) or any
administrative subdivision or agency thereof or any other entity owned	. , ,
through any corrupt business practice; and	,
2. That without limiting the generality of the foregoing, [Name of Supplier] represents and warrants

- that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoKP, except that which has been expressly declared pursuant hereto; and
- That [Name of Supplier] has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoKP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty; and
- 4. That [Name of Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GoKP under any law, contract or other instrument, be voidable at the option of GoKP; and
- 5. That notwithstanding any rights and remedies exercised by GoKP in this regard, [Name of Supplier agrees to indemnify GoKP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoKP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoKP.

Signatures with stamp	
Name:	
Designation:	
CNIC No.	
For Messrs. [Name of Supplier	·]
Witness No. 1	Witness No. 2
(Signatures, name, father's name	ne, CNIC & address of each Witness)

DECLARATION/CODE OF ETHICS FOR THE MEMBERS OF THE PROCUREMENT COMMITTEES GOVT. MCC, KHYBER PAKHTUNKHWA

In performing the operations as a member/s of the procurement committees of the bidding process/competition regarding purchase and supply of drugs, non-drugs and surgical disposable items for 2023-24 for the health facilities / institutions through Directorate General Drug Control & Pharmacy Services, Khyber Pakhtunkhwa, Peshawar, I/We do hereby solemnly affirm, declare and certify that:

- (1) I/We shall perform my/our official duties in compliance with the approved SBDs, and the prevailing laws. When performing the operations of this procurement, the member shall act exclusively in the public interest and shall ensure equal treatment of the bidders/products.
- (2) I/We shall perform my/our activities with full diligence, honesty and to a high professional level, which shall be continuously upgraded.
- (3) I/We shall not be engaged in any activities that are contrary to the legitimate performance of my/our official duties, and I/We shall do everything to avoid situations and conduct that could impair the interest or the reputation of the Govt. MCC in which I/We am/are nominated/employed.
- (4) When performing my/our official duties, as member/s of the procurement committees, I/We shall not be influenced by partiality for achieving certain results.
- (5) While performing specific tasks and deciding about the rights, the duties and the interests of the citizens and the legal entities, I/We being member/s of the procurement committees shall not be led by incorrect, unjustified or unreasonable assessment of the factual situation due to prejudice, realization of ambitions for conflict of interests, intimidation or threats by the superior member of the procurement committees, the official managing the body in which the civil servant is employed or by the persons affected by the respective act or decision and shall provide equal treatment to the bidders to ensure the realization of the rights and the legitimate interests of the bidders and the other entities.
- (6) I/We shall independently reach to the decisions and shall decide objectively on the basis of the facts of the case, taking into consideration only the legally relevant facts and acting without unnecessary delay.
- (7) I/We shall adhere to the appropriate procedure when performing the official duties within my/our competence, especially rejecting any pressure, even the one from my/our superiors.
- (8) I/We shall not use advantages arising from my/our status as member/s of the procurement committees nor shall I/We use the information acquired due to my/our position for my/our personal benefit. My/our duty shall be to avoid any conflict of interests, as well as situations that could lead to suspicion for conflict of interests.
- (9) I/We shall not consciously mislead the public or the other member/s of the procurement committees within the body.
- (10) I/We shall treat the information I/We acquired due to my/our position in the procurement process with the all necessary secrecy and shall provide appropriate information protection.
- (11) I/We shall not represent or express my/our political view in performing the official duties.
- (12) I/We shall not let my/our personal financial interest, or my/our family, relatives, and friends to be in conflict with my/our position and the status of authorization as member/s.

- (13) I/We shall not ask for nor accept, for myself/ourselves or for others, gifts, services, assistance or any other benefit that could affect or that could seem to affect my/our decision/s for certain issues, or that could corrupt my/our professional approach towards certain issues in this bidding process.
- (14) I/We shall not accept gifts or gratitude that could be deemed as reward for those activities, the performance of which is my/our responsibility.

1. Dr. /Mr./Ms	Designation
2. Dr. /Mr./Ms	Designation
3. Dr. /Mr./Ms.	Designation
4. Dr. /Mr./Ms	Designation
5. Dr. /Mr./Ms	Designation
6. Dr. /Mr./Ms	Designation
7. Dr. /Mr./Ms	Designation
8. Dr. /Mr./Ms	Designation
9. Dr. /Mr./Ms	Designation
10. Dr. /Mr./Ms	_ Designation

GOVERNMENT MCC RATE CONTRACT AGREEMENT

(for successful bidders)

THIS RATE CONTRACT AGREEMENT is made and agreed today on the day of

[Month], 2023 between the Director	or General Drug	g Control & Phari	macy Services, Health
Department, Government of Khyber	Pakhtunkhwa (hereinafter referre	ed to as the Procuring
Agency or first party, which expressi	ion shall, where	the context admits	, be deemed to include
the successors and / or assignee/s of t	the Provincial G	Sovernment of Khyl	<i>ber Pakhtunkhwa)</i> ; and
Messrs. [Name of Suppl	lier] through	Mr	
Designation		CNIC	No.
	er referred to a	s the Supplier or	second party or he or
his or him, which expression, unles	ss repugnant to	the context, mea	ns and includes their
legal heir/s, successors-in-interest,	assignee/s and	legal representat	ive/s) that:
WHEREAS the Procuring Agency	y has made a bi	idding competitio	n under the approved
Standard Bidding Documents for the	he year 2023-24	4 (hereinafter ref	erred to as the SBDs)
approved for the selection and ra	ate contracting	of drugs/medici	ne medical devices

Purchasing Agency or Purchasing Agencies or Purchasing Agency/ies, where the context so admits); and WHEREAS the Supplier has won the bidding competition for selected goods, as listed in the Schedule-1 of this contract agreement; and

surgical disposables and other non-drug items (hereinafter referred to as goods) for actual purchases of the selected and rate contracted goods to be made by the offices / officers of the Health Department, Government of Khyber Pakhtunkhwa (hereinafter called the

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

WHEREAS both the parties have agreed that the Purchasing Agencies in the Province shall purchase all, or some, or none of the goods, as of details given in the Schedule-1 of this Contract Agreement, from the Supplier at the sole discretion of the individual Purchasing Agency/ies in subordination to laws and matters ancillary to the terms and conditions of the SBDs; and WHEREAS the Supplier shall supply all the goods ordered by the Purchasing Agency/ies to the latter in the quantity as mentioned in the supply order to be issued by the Purchasing Agency within the timeframe as mentioned in clause-22 of this contract agreement;

Now, therefore, both the parties hereby mutually agreed to enter into this contract agreement as under:

1. The Supplier agrees to take full responsibility of the validity and implications, that may arise in future, of declaration as submitted by him through an affidavit on judicial stamp paper along with the Bid Form-1 of the SBDs along with his bid; and also that in case of any kind of breach of the said declaration, the Supplier shall be liable to be proceeded against by the Procuring Agency and / or Purchasing Agency concerned, as the case may be, in accordance with the

- clauses of this rate contract agreement as well as relevant laws, rules and regulations of the Government of Khyber Pakhtunkhwa, as amended from time to time, to govern the situation/s.
- 2. The Supplier shall supply the ordered goods to the concerned Purchasing Agency exactly at the address of the official premises situated within the district of the official jurisdiction of the latter as provided in the supply order issued to the former.
- **3.** The Supplier shall be solely responsible for the safe and appropriate method and mode of transportation, loading, unloading and staking of the supplied items till, and at the time of delivery to the destination address indicated by the Purchasing Agency in the district of its jurisdiction.
- **4.** The Supplier shall be solely responsible for any damage, untoward incidence, maintenance of required temperature and protection from light and other environmental conditions as well as other hazards that may possibly or potentially affect the safety, quality and efficacy of the supplied goods till the time of delivery and the consequences arising therefrom, if any.
- **5.** The Supplier shall not claim or charge any transportation, loading / unloading, labour or any other charges, whatsoever, related to or in the name of logistics, accidents, insurance, freight, toll tax, etc.
- **6.** The Supplier shall supply all the goods in full conformity to the specifications as laid down in the SBDs.
- 7. The Purchasing Agency shall arrange to obtain randomized sample/s for each formulary item of the supplied goods, as in the SBDs and belonging to the categories of drug/medicine, medical devices and surgical disposables through the notified Drug Inspector/s concerned for sending the same to the concerned Drug Testing Laboratory for Test / Analysis as provided in the Drugs Act 1976, DRAP Act 2012 and rules frame thereunder as well as provisions of the SBDs, further subject to the following condition/s:
 - a. The supplied goods declared in contravention to any provision of the Drugs Act 1976, DRAP Act 2012 and rules made thereunder, shall be re-supplied by the Supplier at his sole risk and cost and at no cost to the Purchasing Agency, within 07 days from the date of intimation to the Supplier or his focal person, as nominated by the Supplier in the Bid Form-1 of his bid submitted under the SBDs, at such place as the Purchasing Agency may direct in accordance with clause-2 of this contract agreement.
 - **b.** The Purchasing Agency shall arrange to obtain sample/s of the replaced goods as in clause-7 (a) above, for the purpose of Test / Analysis as provided in the Drugs Act 1976, DRAP Act 2012 and rules made thereunder.
 - **c.** In case of non-supply or delayed supply or partial supply of replacement items, as in clause-7 (a) above, the Supplier shall be liable for imposition of one or more penalties as provided in clause-22 of this contract agreement.
 - **d.** All the contravened stock of goods, as in clause-7(a) above, if seized by the authorities shall be the case property under the provisions contained in the Drugs Act, 1976 and the rules made thereunder.
 - e. The supplier shall be responsible to make arrangements for appropriate storage and the matters ancillary to the safe custody of the seized case property as in clause-7(d) above at his sole risk, cost and responsibility with no claim, whatsoever, from the concerned Purchasing Agency, and / or the Drug Inspector, and / or Procuring Agency. The firm will also produce batch wise cold chain data from the source of origin & thermoLog data from factory to ware house for temperature sensitive drugs.
 - f. In case the destruction of the seized stock, as in clause-7(d),(e) above, is required to be undertaken under the applicable laws and rules, all the costs involved in the execution of the decision and destruction, whatsoever, shall be solely borne by the supplier without any claim of any nature, whatsoever, from the concerned Purchasing Agency or Drug Inspector or Procuring Agency.

- g. Any of the item, as per clause-7 above, if initially declared to be in contravention with any provision of Drugs Act 1976, but later on declared as of standard quality by the concerned Appellate Drugs Testing Laboratory, shall be returned to the supplier by the concerned Drug Inspector in a lawful manner.
- **h.** The cost/fee of the test analysis for samples of the item/s (approved by the selection & rate contracting committee), supplied in response to the purchase orders issued by different health facilities/purchasing entities shall be paid by the bidder(s), The Incharge Drug Testing Laboratory shall calculate the fee of the tests on the basis of time spent, reagents/chemicals, etc., used for the conduct of test/analysis performed for the quality assessment of samples of the said items.
- 8. Supplier shall supply to the Purchasing Agency the freshly manufactured goods having maximum possible long expiry dates with the minimum remaining shelf life of at least 65% in case of imported goods and at least 85% in case of locally manufactured goods within Pakistan.
- 9. The Supplier shall hoist the list of supplied goods on his official website, while indicating name of items, name of manufacturer / importer, Invoice No., warranty & date, Registration No., Batch No., quantity, unit price and expiry date of the supplied goods along with the name of the Purchasing Agency.
- 10. In case of taking any action in contravention to any provision of the applicable law and rules, the Supplier shall render himself liable to such lawful action/s as deemed appropriate and taken against him under any or all the applicable law/s, rule/s of the Government of Khyber Pakhtunkhwa, terms and conditions of the SBDs and the clauses of this contract agreement.
- 11. The Purchasing Agency shall recommend to the Procuring Agency for taking legal / lawful action against the Supplier regarding non-supply, short supply, substituted supply, delayed supply or any other unlawful action / shortcoming, on the part of Supplier, pertaining to the Drugs Act 1976 or in the execution of this contract agreement.
- 12. The Procuring Agency shall take lawful / legal action against the Supplier in accordance with the clauses of this contract agreement as well as relevant and applicable laws, rules and regulations of the Government of Khyber Pakhtunkhwa, as amended from time to time, to govern suchlike situation/s, which may, inter alia, include but not limited to blacklisting, forfeiture of earnest money and performance guarantee, if any.
- 13. The Supplier agrees to the following conditions related to packing, packaging and labelling of the goods to be supplied to Purchasing Agencies under this contract agreement:
 - a. Each item shall be supplied to Purchasing Agency in the packing and packaging unit as approved and registered by the DRAP. The supplier shall supply all the unit items bearing the words "GOVERNMENT OF KHYBER PAKHTUNKHWA MCC SUPPLY" and "NOT FOR SALE" in block letters and clearly visible manner with indelible ink, along with the name of the Purchasing Agency concerned on the label, outer packing of each individual unit item as well as on its outer carton/s.
 - **b.** The labels shall comply with all the requirements as laid down under the Drugs Labelling and Packing Rules 1986. The strip / blister shall clearly indicate expiry date of the same medicine in a clear and legible manner.
 - **c.** The goods shall be packed and transported to the Purchasing Agency in accordance with the provisions contained in the Standard Bidding Documents.
 - **d.** The items related to the category of Absorbent Cotton / Surgical Gauze / Cotton Bandages / Crepe bandage, etc. shall be supplied in strict compliance with the instructions contained in Notification No. F.6-6/2005-Reg-II (south) dated 13/9/2006 of the then Federal Ministry of Health, Pakistan.
- 14. The Procuring Agency or its representative shall have the right to inspect the manufacturing facilities, premises, warehouses, godowns, laboratories etc. at any time during the financial

year 2023-24 /or till the execution of supply orders given under this contract agreement by the Purchasing Agency of the Province. If anything found in contravention of cGMP, clauses of Drugs Act 1976 or of this Contract Agreement the Procuring Agency shall have the sole right and authority to take any lawful action as deemed appropriate, against the Supplier which may include, but not limited to cancellation of supply order/ orders given to the Supplier by the Purchasing Agency as well as imposition of penalties, forfeiture of supplied stock, forfeiture of performance guarantee or earnest money as the case may be, stoppage or recovery of payment made to the supplier as well as taking any other lawful action.

- 15. The Supplier agrees that the approved price of all individual items in Schedule-1 of this contract agreement, as quoted by him in the financial bid, shall remain valid till and up to 30th June 2024.
- As mentioned in Special Conditions of Contract, the bid security of Rs. 800,000/- from the Supplier as already received by the Procuring Agency at the time of bids submission under GCC Clause 15, shall be retained by the Procuring Agency as Performance Security till the end of contract period and will be released back to supplier in response to applying for the same by him to the Procuring Agency after successful completion of all the contractual obligations of this contract agreement and the SBDs.
- 17. The Supplier shall provide legal and valid warranty to the Purchasing Agency for all the goods supplied under this contract agreement, which fall under the provisions of Drugs Act 1976, DRAP Act 2012 and the rules framed thereunder, on prescribed Form-2A in accordance with the mechanism prescribed for the purpose.
- 18. For Non-Drug Items, the Supplier shall provide appropriate warranty to the Purchasing Agency in accordance with Special Conditions of Contract of the SBDs for this bidding competition, for each item supplied in response to supply orders.
- 19. In case the Supplier had been awarded marks during the technical evaluation for API source accreditation for Drugs / Medicines, and for medical grade material certification for medical devices & Non-Drug Items, and for Pharmaceutical grade certification for immediate containers of Drugs/medicines shall warranty the supply of all such goods with the same certified quality, material and specification to the Purchasing Agency throughout the validity period of this contract agreement.
- 20. Bill for payment in triplicate along with all other relevant and required documents shall be submitted by the Supplier to the Purchasing Agency immediately after completion of supply of ordered stock. The Supplier shall be bound to pay all sorts of government taxes, duties and stamp duties, imposed earlier or during the financial year by the Government of Pakistan or by the Provincial Government of Khyber Pakhtunkhwa on any supplied / purchased item.
- 21. In case of any collusive, coercive, corrupt, obstructive, fraudulent practices and/or any act of misconduct by the approved firm and/or its focal person, during the contract period in relation to the decision making by the procuring entity, shall be liable to be proceeded under Departmental Debarment/Blacklisting Guidelines Notified vide Letter No. 2440-2500/Proc. Cell, Dated: 30-08-2018, and/or forfeiture of the bid security/performance guarantee of the bidding firm, and / or any other lawful action as deemed appropriate by the Government of Khyber Pakhtunkhwa, including that to be taken up with the DRAP or any other body / entity of the Federal Government; and
- 22. In case of situation related to Force Majeure, the Supplier may immediately without delay inform the Procuring Agency as well as the Purchasing Agency in writing about the situation along with solid proof of the situation through the fastest, lawful and available means of communication, but not through the electronic mail, and request the Procuring Agency for the grant of extension in the supply period.
 - a. The Procuring Agency, in case of being fully satisfied with the genuineness of situation

- arising from the claimed Force Majeure by the Supplier, may extend the period of supply of goods up to a maximum of not more than thirty days.
- **b.** The Procuring Agency and / or Purchasing Agency shall, in no case, be responsible or held responsible for any complications in making payments to Supplier by the Purchasing Agency that may arise from the closure of financial year, and / or lapse, and / or surrender of public funds, vis-à-vis, the standard and normal public sector financial management laws, rules, regulations, procedures and practices governing the Procuring Agency, and / or Purchasing agency/ies.
- **c.** After the expiry of extended period as in clause-21(a) above, the supply order shall stand cancelled to the extent of non-supplied goods and the performance security in the form of retained bids security, as in clause-16 of this contract agreement shall be forfeited in favour of the Procuring Agency.
- 23. The Supplier agrees that the supply of the ordered goods under this agreement shall be completed by the Supplier i.e., Local Manufacturer within forty-five (45) days and Importer Supplier within sixty (60) days after the receipt of supply order/s from the Purchasing Agency/ies, except in situation/s covered under clause-21 above regarding Force Majeure. In case of delay in supplies reaching to the Purchasing Agency, the following penalties shall be imposed by the Purchasing Agency upon the Supplier:
 - **a.** Upon delay in supply beyond 45 and 60 days for local manufacturer supplier and for importer supplier respectively a lump sum penalty of 1% per week shall be deducted up to a maximum of 7% penalty for 7 weeks, of the total quoted price of such goods, whose supply was delayed out of the same supply order as issued to the supplier, shall be levied through deducting the total amount of penalty from the total pre-tax payable billed amount by the Purchasing Agency.
 - **b.** In case of delay in supply beyond 7 weeks after the cutoff days, as mentioned in clause 22 above, the supply order issued by the Purchasing Agency shall stand cancelled to the extent of non-supplied items and in such a case, the Procuring Agency shall have the right, duty and authority to impose any or all of the below mentioned penalties; that is
 - i. Forfeiting the bids security and / or performance guarantee of the Supplier as related to this contract agreement; and / or
 - ii. Immediately debarring the selected item/s and/or Supplier/firm from future participation and business not less than one year and up to next three (03) calendar years with the Government of Khyber Pakhtunkhwa through MCC or any other health institution, project and / or Program directly or indirectly run or implemented by or through the provincial Health Department or Purchasing Agencies in the Province, as defined in the SBDs, and District Governments in the Province; and / or
 - **iii.** Initiating the process for and recommending for permanent blacklisting of the Supplier with the Purchasing Agencies under Debarment/Blacklisting Guidelines Notified vide Letter No. 2440-2500/Proc. Cell, Dated: 30-08-2018.
 - iv. The applicant bidder shall be debarred/blacklisted from the process of contract framework agreement 2023-24 either for its quoted item/s and/or firm from the bidding competition at any stage where the bidder has been declared defaulter firm/non-supplier firm in the Govt. MCC contract agreement period of FY 2022-23 (30th June 2023) and/or current FY 2023-24 reported by purchasing agencies as a non-supplier firm and proceeded by procuring entity as per Debarment/Blacklisting Guidelines of Health Department.
- 24. The Supplier agrees that the supply order/s of the goods which are issued till the last day of the financial year (30th June, 2024) by the purchasing entity/ies under this agreement

- shall be completed, in case of failure the supplier shall be liable to all the penalties enunciated in clause 23(a) & (b) of this agreement.
- 25. Notwithstanding any rights, duties and / or remedial measures and / or managerial actions taken and / or to be taken and / or any powers exercised and / or to be exercised by the Procuring Agency and / or Purchasing Agency and / or Purchasing Officer/s with regard to the execution of this contract agreement, the Supplier agrees to indemnify all of them for any loss or damage incurred or inflicted upon by them in individual or official capacity upon the Supplier whether through any of their actions and / or practices and / or otherwise.
- 26. The Supplier further agrees to pay compensation to the Government of Khyber Pakhtunkhwa of an amount equivalent to ten times the sum of any commission, gratification, bribe or kickback and / or finder's fee given by the Supplier for the purpose of obtaining and / or inducing the procurement of any contract, right, interest, privilege or other obligation/s or benefit/s in whatsoever form, from the Procuring Agency or any of the Purchasing Agencies.
- 27. The supplier further agrees that all the data related to supplies throughout the financial year shall be provided to the procuring entity by the end of financial year. The CDR/Bank Guarantee of the supplier shall not be released till the provision of the said data.
- 28. The Procuring Agency and / or Purchasing Agency, as the case may be, and the Supplier shall make every effort to resolve amicably by direct negotiation any disagreement or dispute arising between them under or in connection with the contract / supplies. However, despite such negotiation if the Purchasing Agency & Supplier have been unable to resolve amicably a contract dispute, either party may refer the case to Secretary to Government of Khyber Pakhtunkhwa, Health Department, Peshawar for decision through a Dispute Resolution Committee under the chairmanship of Special Secretary Health with Additional Secretary Health (Development) or Additional Secretary Health (Establishment) and Deputy Secretary Drugs as members.
- 29. Both the parties agree that the Procuring Agency in the capacity of being the overall head of the Government Medicine Coordination Cell, or otherwise, has the authority to regulate, if deemed appropriate, under the provisions in the SBDs, through imposing restrictions and / or classifying and / or grouping any selected quoted item/s for stopping, increasing or decreasing the purchase of such item/s by the Purchasing Agency/ies to rationalize and / or control the use and / or misuse of such item/s.
- 30. The procuring agency may extend the duration for the framework contract to another year, extendable up to a maximum of three years as per the KPPRA Rules (31A) of 2014.

Director General Drug Control & Pharmacy Services Khyber Pakhtunkhwa For and on behalf of Government of Khyber Pakhtunkhwa, Health Department, Peshawar	Signature: Name: Designation CNIC No. Stamp: For and on behalf of Manufacturers / Importer		
WITNESS NO. 1 Director Govt. MCC, DGDC&PS, Health Department, Khyber Pakhtunkhwa, Peshawar	WITNESS NO. 2 Signature: Name: Father's Name: Address: CNIC No.		

Schedule -1

Directorate General Drug Control & Pharmacy Services.

Khyber Pakhtunkhwa Government MCC 2023-24

1. Name and Address of Supplier:

2. <u>List of Selected/Approved Item/s from the Supplier along with quoted unit price/s:</u>

S.No.	MCC Formulary No.	Approved Product/s Generic Name	Strength, Dosage form	Brand Name	Volume / Pack Size	Approved Rate/Unit
1						
2						
3						
4						
5						
6						
					_	

BID FORM-8

BANK GUARANTEE (Specimen)

Guarantee No.

Initial Date of Issue:

Amount of Guarantee PKR: Rs: 800,000/-Rupees Eight Hundred Thousand Only)

Date of expire of Guarantee: 31.07.2024 (Extendable)

Claim Lodgment Date: 31.07.2024 or Later as decided by the procuring entity.

From: (Bank Name and complete address)

To: Director General Drug Control & Pharmacy Services

Khyber Pakhtunkhwa Peshawar.

We "(Bank Name)" having its place of business at (Address of the Bank) and Head office (Address of the head office) (Hereinafter referred to as the Guarantor), understand that Name and Address of the Bidder (hereinafter referred to as the Customer/Bidder) as per requirement of Standard Bidding documents (SBDs) for FY 2023-24, required to furnish a Bank Guarantee in respect of said SBDs for an amount of Rs. 800,000/-(PKR Eight Hundred Thousand Only) for (Name of the Customer/Bidder).

Now therefore in consideration of the above, we the Guarantor, guarantee unconditionally the due payment to you unconditionally upon demand of such sum or sums not exceeding Rs. 800,000/- (PKR Eight Hundred Thousand Only) in the event that Customer/Bidder fail to perform or fulfill any of the terms and conditions of the SBDs at the time or during the period specified in the guarantee, provided that any such demand here under is received in writing at this office within the validity of this Guarantee period accompanied by your written declaration to us that the Customer/Bidder has failed to comply with the terms of the conditions/Regulations and such declaration shall be accepted by us as conclusive proof that the amount claimed is due to you and we shall pay you the amount under this Guarantee. Our liability under this guarantee shall not be affected by any dispute or difference between you and the Customer/Bidder or by forbearance or indulgence granted by you to the Customer/Bidder or by any other security held by you from the Customer/Bidder relating to the above-mentioned Regulations or any violation in the Regulations or any other manner or thing which might affect our liability hereunder.

Notwithstanding anything contrary contained herein above, our maximum liability under this guarantee shall not in any case exceed **Rs. 800,000/- (PKR Eight Hundred Thousand Only).** This guarantee shall remain valid up to **31.07.2024 (or Later as may be decided by the procuring entity)**. Any claims under this guarantee must be received in writing along with the original bank guarantee and all the amendments if any, on or before expiry of this guarantee i.e., **31.07.2024**. After which date this guarantee will become automatically void and bank will be absolved of its liability under this guarantee whether or not the original is returned to us for cancellation. This agreement shall be governed by and construed in accordance with the laws of Pakistan.

For and on behalf of (Bank Name)