

PLEASE READ CAREFULLY

- ❖ Kindly print the bidding document, read carefully, sign and stamp on each page and submit with the technical quotation.
- ❖ Participating bidders are required to submit bids according to instructions mentioned in bidding documents. These bids should meet the requirements / criteria illustrated in bidding documents along with fulfillment of other terms and conditions of tenders.
- ❖ According to PPRA rule 31 no bidder is allowed to alter or modify his bids after the bids have been opened. Moreover, as per rule 36 (vi) no amendment in the technical proposal is permitted during technical evaluation. Therefore, in the light of prevailing Govt procedures, requests for amendments in quotations and clarifications leading to change of substance of bid after opening of bids cannot be accepted and bids not conforming to tender requirements are liable to be rejected.
- ❖ Participating bidders are therefore requested to read the bidding documents thoroughly and submit their quotes accordingly without any condition in conformance to all tender requirements including DP, bid validity, provisioning, 10% BG confirmation etc for consideration of bid. Bid found non-conforming to tender requirements is liable to be rejected on tender opening date.
- ❖ **Participating firms are to provide particulars of their reps on Ph No 051-9099-2244 at least 01 day prior to tender opening.**

INDEX**CONTENTS****LIST OF CLAUSES AND ANNEXURES GENERAL PARTICULARS**

CLAUSE	TITLE
1.	INVITATION
2.	CONDITION GOVERNING CONTRACTS
3.	DELIVERY OF TENDER. (SINGLE STAGE TWO ENVELOPE BASIS)
4.	FORM PACB - 002A & PACB - 002B
5.	SINGLE/MULTIPLE OFFERS
6.	DATE & TIME FOR RECEIPT OF TENDER
7.	DELIVERY PERIOD
8.	RIGHTS RESERVED
9.	ADDITION AND DELETION OF STORE
10.	VALIDITY OF QUOTATION
11.	TECHNICAL LITERATURE, SPECIFICATIONS AND INTERCHANGEABILITY
12.	DEVIATION FROM SPECIFICATIONS
13.	PACKING
14.	RESTRICTION OF EXPORT / IMPORT LICENSE
15.	APPLICATION OF OFFICIAL SECRET ACT 1923
16.	EXAMINATION OF SPECIFICATION / SAMPLES
17.	QUOTING OF PRICES
18.	PRICES
19.	COUNTRY OF MANUFACTURE
20.	DISQUALIFICATION
21.	PAYMENT
22.	DOCUMENTS REQUIRED
23.	SECURITY DEPOSIT / BANK GUARANTEE
24.	INSPECTION / ACCEPTANCE OF STORES
25.	CHECKING OF STORE
26.	TENDER OPENING
27.	WITHDRAWAL OF OFFER
28.	TREASURY CHALLAN
29.	SEQUENCE OF QUOTATION

CLAUSE	TITLE
30.	FAX QUOTATION
31.	BID SECURITY
32.	FORCE MAJEURE
33.	ARBITRATION
34.	LITIGATION
35.	RISK PURCHASE
36.	LATE DELIVERY
37.	AUTHORITY TO SIGN DOCUMENTS
38.	REGISTERED SUPPLIER WITH FBR
39.	TERMINATION OF CONTRACT
40.	DISCREPANCY
41.	PRIOR INTIMATION REGARDING SUBMISSION OF QUOTATION
42.	BIDDING CLARIFICATIONS TO TENDER
43.	RESPONSE TIME
44.	SECRECY
45.	NON-DISCLOSURE AGREEMENT
ANNEX "A"	SCHEDULE OF STORES
ANNEX "B" Form PACB-002A	SCHEDULE OF TENDER
ANNEX "C" Form PACB - 002B	UNDER TAKING
ANNEX "D" Form PACB-002C	QUESTIONNAIRE TO BE FILLED IN BY BIDDER
ANNEX "E" Form PACB-002D	SPECIAL INSTRUCTIONS
ANNEX "F"	GENERAL CONDITIONS FOR BG



**GOVERNMENT OF PAKISTAN
MINISTRY OF DEFENCE PRODUCTION
PAKISTAN AERONAUTICAL COMPLEX KAMRA**

**INVITATION TO TENDER AND GENERAL INSTRUCTIONS TO BIDDERS
(SINGLE STAGE TWO ENVELOPE BASIS)
(FOR)**

Tender No PACB/721/01/2024-25/0751/P-3
Directorate of Central Procurement
Pakistan Aeronautical Complex
Kamra Distt. Attock
Tel: +92-51-9099-2244, 2534
Fax: +92-57-9317491
Email: adcppe1@pac.org.pk
27 September, 2024

To,

PPRA & PAC Websites

Dear Sir,

1. I invite you to tender for supply of store / services details in the attached **Schedule to Tender** (Form PACB -002A)

2. **CONDITION GOVERNING CONTRACTS** The "Contract" made as a result of this Tender Inquiry shall mean the agreement entered into between the parties i.e., the "Purchaser" and the "Seller" on PACB Contract Form (PACB – 003) in accordance with the law of contract Act, 1872 and those contained in PAC purchase procedures and other special conditions that may be added to given contract for the supply of PAC stores specified therein.

3. **DELIVERY OF TENDER (SINGLE STAGE TWO ENVELOPE BASIS)**

(a) **Technical Offer** It shall contain all relevant specifications along with essential literature / brochure in duplicate in a separate envelope and clearly marked "**Technical Offer without prices**", tender number and date of opening.

(b) **Commercial Offer** It shall indicate prices quoted in figures as well as in words and clearly marked on face of a separate envelope "**Commercial Offer with prices**", tender number and date of opening.

(c) Both the "**Envelops**" of Technical and Commercial offers should be enclosed in one cover, properly sealed and bear the address of Directorate of Central Procurement (DCP) PACB Kamra with tender number and opening date.

d) Technical offer i.e. without prices will be opened on the opening date and sent for technical scrutiny. Commercial offer will be opened on receipt of technical acceptance of all those firms whose offer will be technically accepted by the technical authorities. Date of opening for technically accepted offer will be intimated to the firm in advance. Offers that are not technically accepted will be returned to the firms un-opened.

Bid Security shall be sealed in an envelope separate from technical and financial bids.

4. FORM PACB - 02A & PACB - 02B Form **PACB - 02A (Annex 'A') & PACB - 02B (Annex 'C')** duly filled-in are to be returned with the offer duly signed by the authorized signatory person.

5. SINGLE / MULTIPLE OFFERS Only one offer can be made in relevant currency for same item. Multiple rates, if quoted, will be rejected. Multiple quotation against the tender will also be rejected.

6. DATE & TIME FOR RECEIPT OF TENDER The tender must reach DCP PACB Kamra by the date and time specified in the Schedule to Tender (PACB – 002A attached). Tenders received after the prescribed date and time will, NOT be entertained. The appointed time will, however fall on next working day in case of closed/forced holiday. Telegraphed / Faxed / Telexed bids will be rejected unless specifically asked for. Tender can also be sent through courier however you are required to intimate this office (DCP) regarding dispatch of quotation through courier giving details of the courier through fax so that courier service may be tracked to ensure your participation in the Tender. In case tender is dispatched by courier then same should reach DCP, PAC Kamra at least 01 working day prior to tender opening date. You or your representative may also attend the proceeding (Name / Designation of attendees' along with copy of CNIC will be required 03 working days prior to tender opening date for arranging their entry).

7. DELIVERY PERIOD Stores are required within minimum possible delivery period **(21+7) days of purchase order**, in the shortest time frame. Offers with minimum delivery period are likely to be preferred. However, delivery period is to be factual as no extension will be subsequently granted except under extreme unavoidable circumstances beyond control of SELLER or under Force Majeure for which intimation with full justification/evidences is to be dispatched well in advance for consideration.

8. RIGHTS RESERVED PAC Kamra reserves the right to accept or reject any tender and to annul the tendering process and reject all tenders at any time prior to contract award as per rule 33 of PPRA rules 2004 without thereby incurring any liability to the affected Bidder. Moreover, past performance of the firms may also be considered.

9. ADDITION AND DELETION OF STORE The purchaser has the right to increase or decrease the quantity of any item and cancellation of the contract partially or fully without any financial repercussion on either side without assigning any reason within 30 days of signing the contract. Such information will be passed on to the supplier / seller through the fastest means e.g., telephone, telegram or fax etc.

10. VALIDITY OF QUOTATION The quotation must be valid **up to 120 days** from the date of opening the tender.

11. TECHNICAL LITERATURE, SPECIFICATIONS AND INTERCHANGEABILITY

Offers are to be submitted in duplicate supported by brochures and technical literature in original. Offers must conform to tender specifications. A certificate of complete interchangeability must be endorsed on the quotation for all substitute or in-lieu items, otherwise the same are likely to be rejected. A copy of relevant page of publication must be attached to prove correctness of offered / interchangeable / in-lieu item. Prices of master, substitute and in-lieu items must be quoted separately. **For any query regarding technical issues, firms may contact Tel Ext 051-90990-2352 or PAC Hospital, Kamra District Attock (Logistics Flight).**

12. DEVIATION FROM SPECIFICATIONS Stores received at consignee, if found not conforming to the contract specifications will be rejected and replacement in accordance with contractual specifications against rejected stores would be provided to consignee as per delivery schedule laid down in the contract. The replacement will be provided without any additional cost. In case stores are rejected after delivery schedule of the contract, replacement is to be provided at the earliest or by the date advised by Directorate of Central Procurement PAC.

13. PACKING Stores must be dispatched in standard trade packing unless otherwise specified to protect them against any damage. Any loss/damage caused due to poor packing will be recovered from the Supplier. In case items are shipped through sea, packing shall be sea worthy.

14. RESTRICTION OF EXPORT / IMPORT LICENSE Offer subject to restriction of Import/Export License will not be entertained.

15. APPLICATION OF OFFICIAL SECRET ACT 1923 All matters connected with this inquiry and subsequent actions arising thereafter fall within the scope of the Pakistan Official Secret Act 1923 which forbid providing contractual information to un-authorized / un-concerned person / organization. It is therefore, requested to ensure complete secrecy regarding documents and stores concerned with the inquiry to limit the number of employees having accesses to this information.

16. EXAMINATION OF SPECIFICATION / SAMPLES When sealed pattern of stores are mentioned in the "Schedule to Tender" these may be seen at the place stated in the schedule and should be examined by you, or competent person on your behalf before the submission of tender.

17. QUOTING OF PRICES Prices are to be quoted as follows: -

- (a) FOR price of the stores (Line-Item Wise).
- (b) The prices must be stated for each item separately both in figures and words. Additional information if any must be linked with entries on the Schedule to Tender (Form PACB – 002A).
- (c) Shelf / installation life of each item (if applicable) is to be mentioned separately.

18. PRICES The prices quoted must be per unit of issue / accounting unit as shown in the "Schedule to Tender" inclusive of sales tax/excise duty and surcharges. The breakdown of taxes/excise duty is to indicated separately. The prices must be stated for each item separately both in figures and words in Pak currency. Over writing / erasing in prices will be rejected. Mention GST separately.

19. COUNTRY OF MANUFACTURE Country /place of manufacture of stores is to be provided along with offer.

20. DISQUALIFICATION Offers are liable to be rejected if: -

- (a) Medicines should be genuine and the same will be authenticated through lab test of the sample.
- (b) There is deviation from any instruction described in this invitation to tender.
- (c) Offers are found conditional or incomplete in any respect.
- (d) Multiple quotations against the tender.
- (e) Multiple rates are quoted against one item.
- (f) Manufacturer relevant brochure is not attached (in case of equipment or major assemblies of equipment).
- (g) Form PACB - 02A and PACB - 02B & Questionnaire duly filled – in and signed by the Tenderer are not received with the offer.
- (h) Offer received later than appointed date and time.
- (j) Tender specification if not conforming to the offer. In case of equipment/ major assemblies manufacturer's brochures shows specifications different from those given in tender.
- (k) Offer subject to restriction of Export License will not be entertained.
- (l) Over writing / erasing in prices will be rejected.
- (m) Change in prices by the supplier after opening of tender will not be entertained and will be considered against sanctity of tender unless asked by Directorate of Central Procurement PAC.
- (n) Quotations are received for those Tender Inquiries / store for which firm is not registered with PACB.
- (p) Validity of offer is not quoted as required in IT or made subject to confirmation later.
- (q) Offers not accompanied with prescribed tender / Challan fee of Rs. 200/-
- (r) Bid Security not provided.
- (s) Offer with Prior sale condition.
- (t) Complete IT Document dully signed and stamped on each page by authorized signatory of the firm not provided.
- (u) Prices are inclusive of sales taxes and surcharges, but break down in not shown separately.
- (v) No quotation will be accepted in photo copy, through Fax and after due date / time.
- (w) Quotation without authority letter from OEM will not be accepted.

21. PAYMENT 100% payment will be released on issuance of CRV's with 10% Performance Bank Guarantee.

22. DOCUMENTS REQUIRED Following information's / copies of document must be provided with Tender: -

- (a) **Complete IT Document dully signed and stamped on each page by authorized signatory of the firm.**
- (b) Photo copies of valid registration and indexation of foreign principal with PACB/DGDP applicable to the store / equipment offered.
- (c) A copy of letter showing firm's financial capability. Bank statement for last 01 year and other details to ascertain financial capability of firm.
- (d) Copies of audited accounts of the company for the last two accounting years that are prepared in accordance with the International Accounting Standards (IAS).
- (e) Photo copies of General Index number (GID), National Tax number (NTN), Sales Tax registration certificate. Foreign firms are required to provide copy of the company's valid Tax Compliance certificate issued by Revenue Authority of the domiciled country, valid as at the tender closing date.
- (f) Documentary evidence of the company's registration details / Certificate of Incorporation (Legal structure) by a recognized body in the domiciled country. Registration number issued by respective Department of Commerce or concerned department authorising to deal in subject store and export of store.
- (g) List and evidence of certification from recognized international bodies like ISO.
- (h) List of major clients and references (complete with names of contact persons, address and telephone numbers) of which the company has supplied similar items in the last 05 years. Number of years in the business or dealing in similar items may also be mentioned.
- (j) Firm/Supplier name, complete address, contact numbers, and email addresses.
- (k) Undertaking that their firm and their proprietors have not been in litigation/blacklisted by any Govt./Semi-Govt/Autonomous body.
- (m) Any other document if required during procurement proceedings according to Rule 17 of PPRA rules 2004.

Note: Security clearance of firm is mandatory before participation in tender. Firms having applied for security clearance or those intend to apply for security clearance soon after tender date can also participate in tender after submission of following additional documents. However, firm will be required to apply for security clearance immediately after tender submission

- (l) In case of foreign supplier photocopy of resident card, passport or equivalent identification card of person signing the tender is to be provided along with 02 passport size photographs.
- (m) Local agents / firms have to submit the copy of CNIC and 02 passport size photographs of person signing tender.

(n) Letter of authorisation from the Manufacturer confirming that the bidder is authorized to deal with the item quoted.

23. SECURITY DEPOSIT / BANK GUARANTEE To ensure timely and correct supply of stores / services, the firm shall furnish an unconditional bank guarantee (BG) from a scheduled bank of Pakistan for an amount up to 10% of the contract value on a Judicial / E-Stamp paper of the value of (Rs 100.00) as per prescribed format in the currency same as of contract. The bank guarantee shall be endorsed in favour of CMA (ISO) Rawalpindi who is the accounts officer specified in the contract. CMA (ISO) Rawalpindi have the like power of seeking encashment at site of the bank guarantee as if the same has been demanded by the purchaser himself. The bank guarantee shall be submitted by the supplier at the time of Contract signing and will remain valid for up to 60 days after completion of warranty period and remain in force till one year ahead of the date given in the contract. If period of contract is extended, the supplier shall arrange the extension of bank guarantee within 30 days after the original period to keep its validity always one year ahead of the extended period.

24. INSPECTION / ACCEPTANCE OF STORES

(a) Stores will be accepted at firm's premises / consignee by the inspector / inspection officer of the PAC.

(b) Warranty / Guarantee as per format for period of **one (01) year** will be applicable for stores commencing from the acceptance of store / installation at consignee.

25. CHECKING OF STORE Stores will be checked at consignee in the presence of representative of Supplier if he arrives within 15 days after initiation of letter.

26. TENDER OPENING Only authorized person of firm will be allowed to attend tender opening.

27. WITHDRAWAL OF OFFER If the firm withdraws its offer or backs out from providing items won by the firm within validity period at any stage of contract finalization, the Competent Authority may place such firm under Embargo for a period of six months, which may extend up to one year / forfeit the earnest money.

28. TREASURY CHALLAN Offer must be accompanied with a challan form of RS 200/- (obtainable from State Bank of Pakistan / Government Treasury) and debit able to **Major Head C02501-20, Main Head 12, Sub Head 'A' Miscellaneous (Code Head 1/845/30)**. Only one offer can be made for same item on one Challan. Multiple offer / rates, if quoted will be rejected.

29. SEQUENCE OF QUOTATION Quotation must be prepared according to the item serial no sequence of Schedule to Tender (Form **PACB-002A**).

30. FAX QUOTATION Fax / Email quotations will not be accepted except when specifically called for under emergency / urgency, however, Fax / Email quotation, if received will only be considered subject to condition that original Performa invoice for each quotation is received within 7 days of Tender Inquiry opening or as advised by procurement agency. In case original quotation is not received within specified time, the offer will be excluded from the competition without any notice to bidder.

31. BID SECURITY The Bid Security@ 5% (not exceeding 0.200 Mil) will be deposited by all firms. Bid Security will be deposited in favour of CMA (ISO) Rawalpindi in the form of CDR / Pay Order / Demand draft only at the time of tenders opening (with technical quotation), in a separate envelope. Bid Security will be returned to all firms except three commercially lowest bidding firms on finalization of commercial quotes. Whereas Bid Security to the 2nd and 3rd commercially lowest bidders will be returned on signing of the contract. Bid Security of the contract concluding firm will be returned on submission of bank guarantee and on receipt of performance bank guarantee acceptance certificate from CMA (ISO) Rawalpindi. Quotations once submitted cannot be withdrawn (Partially/Fully) during validity of the quotation. Firms not complying with the said instructions would be liable for disciplinary action beside forfeiture of the earnest money.

Note: - No Quote will be accepted without Bid Security which will be as per IT clause 31. However, Bid Security must be provided in shape of CDR / Pay Order / Demand Draft only otherwise your quotation will be rejected.

32. FORCE MAJEURE “Force Majeure” means any event, act / or other circumstances not being an event, act or circumstances, under the control of the Purchaser or of the Seller. The Seller will notify the Purchaser in writing of any such event within 15 days by Fax/Telex/Telegram of its commencement, which is relied upon by the Seller for its failure to comply with its obligation. The Purchaser have the right to conduct investigations to satisfy itself about the genuineness of the “Force Majeure” event non-availability of raw material for the manufacture of stores, or of export permit for the export of the contracted stores from the country of its origin, not constitute “Force Majeure”.

33. ARBITRATION All matters of dispute or difference, except regarding rejection of stores / Services by the inspector and or cancellation of the contract by the Purchaser arising out of this contract between the parties hereto, shall be settled by mutual agreement, failing which they shall refer for Arbitration to a final settlement by an Arbitration Tribunal, in Pakistan. The dispute shall be referred for adjudication to two arbitrators one to be nominated by each party, who before entering upon the reference shall appoint an umpire by mutual agreement, and if they do not agree a judge of the Superior Court of Pakistan will be requested to appoint the umpire. The arbitration proceedings shall be held in Pakistan and under Pakistan Law & Arbitration Act, 1940. Arbitration award will be firm and final and un-challengeable in any court of law.

34. LITIGATION In case of any dispute only Court of Jurisdiction at Attock Pakistan will have the Jurisdiction to decide the matter.

35. RISK PURCHASE In the event of failure on the part of the Seller to comply with the contractual obligations, the contract is liable to be cancelled at his risk and expense in accordance with General Condition Governing Contracts.

36. LATE DELIVERY If the Supplier fails to deliver any or all of the Goods by the Date(s) of delivery or perform the Related Services within the period specified in the Contract, the Purchaser may take following actions: -

(a) Cancel the contract, and/or.

(b) To purchase from elsewhere stores not delivered, at the risk and expense of the Supplier and without notice to him, or

(c) To recover liquidated damages when the Competent Purchase Officer is satisfied that the failure to supply the stores / services within the scheduled delivery period has been for reasons within the control of the Supplier, and/or if the Government has suffered loss for reasons of belated delivery. These liquidated damages, if imposed, will be recovered at the rate of up to 2% but not less than 1% (depending on the merit of the case as decided by Competent Purchase Officer) of the value of stores / service supplied late per month or a part of a month for the period exceeding the original delivery period, subject to the provision that the total liquidated damages thus imposed will not exceed 10% of the total value of the stores / services delivered late.

(d) The purchaser's decision under this clause shall NOT be subjected to arbitration.

37. AUTHORITY TO SIGN DOCUMENTS Tender must be accompanied by Letter of Authorization to sign the Tender on behalf of the Bidder. Bidder must prove that the person who signs this Tender is fully authorized to bind his establishment / company. Such proof shall be in the form of clear official documents fully legalized by designated authorities in respective countries.

38. REGISTERED SUPPLIER WITH FBR

(a) Only registered supplier who are on Active Taxpayers List (ATL) of FBR eligible to supply goods / services Government Department.

(b) The payment to the registered persons will be linked with the active taxpayer status of the suppliers as per FBR database if any registered supplier is not in ATL his payment should be stopped till he files his mandatory returns and appears on ATL of FBR.

39. TERMINATION OF CONTRACT

The purchaser shall be entitled to terminate this contract for default on the part of supplier. If the supplier becomes bankrupt, or have a receiving order made against him, or compound with his creditors, or being a corporation commences to be wound up, not being a member's voluntary winding up for the purpose of reconstitution or amalgamation, or carries on its business under a receiver for the benefit of its creditors.

In case the Purchaser elects to terminate this Contract, the Purchaser shall give notice in writing to the Supplier to make good the default. Should the Supplier fail to initiate proceedings in order to comply with the notice within 15 days from the date of serving of such notice, the Purchaser may forthwith terminate this contract by notice in writing to the Supplier without prejudice to any rights which may have occurred there under to either PARTY prior to such termination. Termination of the Contract shall be without prejudice to any right of arbitration under the contract hereafter.

If the supplier delays delivery of any Equipment to be supplied to the Purchaser under this Contract for more than 21 (twenty-one) days from the time specified for delivery, there of or, 15 days for any extension of subsequent delays then the purchaser reserve the right to terminate this contract without prior notice to the supplier and purchase from elsewhere (other firm or country) stores not delivered, at the risk and expense of the supplier. However, intimation to such a cancellation would be affected by registered letter sent to be supplier and without need to legal or judicial or other formalities. In addition, the

purchaser will have the right to recover any loss or damage or payment made to the supplier.

Upon termination the Supplier shall refund all such payments for which goods and/or services have not been delivered or rendered. The Supplier shall refund the amount due with interest at 1% above the Libor rate.

40. DISCREPANCY The consignee will render a discrepancy report within 90 days after receipt of the material in Pakistan for any discrepancy found in consignment and shortage in quantities for which the seller is responsible to replace short quantity free of cost. If the seller is unable to provide the replacement for the rejected store / short quantities within 90 days, the seller will make a complete refund of any payment received against the rejected store / short quantities to the purchaser. In case of surplus supply by the seller, the purchaser will render to the seller the material delivered in excess at seller's expense. Discrepancy report regarding loss/damage will be immediately lodged with the seller/carrier. Reasonable time be provided to the purchaser to inspect the store. The seller will co-operate with purchaser in filling claims with the carrier. In case the stores on checking / test after receipt at consignee's warehouse are found not conforming strictly to the contract specification and other particular, the Seller shall immediately replace the rejected store by acceptable store free of cost and without any obligation to the Purchaser. If the seller is unable to provide the replacement for the rejected store within 90 days, the seller will make a complete refund of any payment received against the rejected store to the purchaser. Rejected stores will be disposed off by the Seller under his own arrangements within 14 days from the date of rejection and within 72 hours in case of dangerous, infected and perishable stores. In case the seller fails to lift the stores within the above-mentioned stipulated period he will pay storage charges at the following rates. Moreover, the purchaser shall not be responsible or accountable for the safety or security of the rejected stores if not lifted by the seller after the stipulated time period: -

Cost of the Stores Storage Charges

(a)	Upto Rs. 1 M	5% per Annum
(b)	Above 1 and upto 5 M	4% “ “
(c)	5 to 10 M	3% “ “
(d)	over 10 M	2% “ “

41. PRIOR INTIMATION REGARDING SUBMISSION OF QUOTATION To avoid misplacement of the quotations, all firms are required to intimate this office regarding dispatch of their quotation through courier giving details of the courier through telephone / fax, so that courier service may be tracked to ensure your participation in the competition.

42. BIDDING CLARIFICATIONS TO TENDER In case any clarification is required regarding tender, firm may contact on following address however, queries in regards to the tender shall only be entertained till one week prior to the deadline for submission of tenders.

Technical Clarification: Logistics Flight PAC Hospital, Kamra District Attock
Tel Ext 051-9099-2352.

Bidding / Contracting Procedure: Directorate of Central Procurement PAC Kamra
Tel No 051-9099-2534 (Email: adcpre1@pac.org.pk).

43. RESPONSE TIME: Firms are requested to provide only valid email and telephone numbers for contact and addressing technical queries. It is further highlighted that during TSR due to limited time, firms are requested to respond / reply to queries within time specified in letter/ email in soft and hard copies. In case of late or nil reply/ feedback, that item(s) having query will be rejected without any justification and subsequently will not be entertained at any stage.

44. SECURITY: The name of PAC Kamra should never be disclosed in any form as client. The contract document be kept confidential / secret and must not be shared / mishandled along with no scanning / photocopy etc and violation would be liable for punitive legal actions including cancellation of contract & confiscation of BG / EM etc.

45. NON – DISCLOSURE AGREEMENT: At contract signing stage the firm will provide Non - Disclosure Agreement on stamp paper of Rs. 100/-. The sample of the same will be provided at the time of contact signing.

Yours sincerely,



(TILAL MAZHAR)
Squadron Leader
Asstt Dir Central Proc
PAC Kamra
Tel: 051-90990-2535

Enclosure: -

- (i) Annex "A" (Schedule of Stores)
- (ii) Annex "B" Form PACB-002A (Schedule of Tender)
- (iii) Annex "C" Form PACB - 002B (Under Taking)
- (iv) Annex "D" Form PACB-002C (Questionnaire to Be Filled in By Bidder)
- (v) Annex "E" Form PACB-002D (Special Instructions)
- (vi) Annex "F" (General Conditions for BG)

EARNEST MONEY (E.M) “FOR” CONTRACTS**(1) Return of Earnest Money**

- (i) Earnest Money will be returned to the firms except three lowest quotes on preparation of CST.
- (ii) Earnest Money to unsuccessful bidder out of three lowest quotes will be returned on finalization of contract.
- (iii) Earnest Money of the firm with whom contract is concluded will be returned on submission of Bank Guarantee, if stipulated in the contract.

(2) SALES TAX

Following documents must be attached with the quotation: -

- (i) A copy of registration of certificate issued by sales tax department duly authenticated.
- (ii) For all taxable goods, the bidders will have to mention sale tax in their offer which will clearly be mentioned in the contract if any item is quoted as nontaxable by the supplier than the bidder should attach necessary proof/ document with the quotation to confirm that item in question is non-taxable.
- (iii) Quotation is liable to be rejected if above mention documents are not attached with the quotation.

(3) For Release of Payment The supplier would be required to furnish document to Director Bgt & Account of respective factories. However, such documents are required along with tender/quotation: -

- (i) Proof of registration with sales tax department, (copy of registration certificate).
- (ii) Sales tax invoice showing description/quantity/value of the goods and correct amount of sales tax livable there on.
- (iii) Photocopy of sale tax return cum payment challan duly verified/attested.
- (iv) If a supplier claims that he is neither importer nor manufacturer and not authorized to issue tax invoices, he is required to produce the sales tax invoice and attested copy of return cum challan issued by the concerned registered importers/ manufacturers from whom such supplier has procured the goods.

SPECIAL TERMS & CONDITIONS

1. Brands of medicines quoted by supplier should be of well-known / reputable firms and must be registered in accordance with Drug act 1976 of Pakistan.
2. Final technical acceptance / rejection of medicines lies with the technical committee / users concerned specialists based on following parameters:-
 - i) Past experience of brands with respect to efficacy and quality (faith of prescriber / user).
 - ii) Patient compliance i.e. Drugs having better compliance with respect to presentation, taste, smell and intensity of side effects.
 - iii) Products having better recovery rate.
 - iv) Product availability in the market.
3. Only 02 x Brands can be quoted against single line item.
4. Firms / vendor shall provide valid good manufacturing practice certificate (GMP) of quoted brands.
5. Samples are to be provided by vendors for trials / testing during technical scrutiny on demand by PAC Hospital.
6. Supplier/ Vendor participating in tender must provide copy of Valid Drug Sales License as a reputed manufacturer / authorized distributor.
7. In case of imported items valid importer license should be attached.
8. Valid Manufacturer authorization certificates Supplier conformance certificates must be provided by vendors along with technical quote
9. Source of origin of medicines items must be mentioned in technical quote.
10. Suppliers participating in tender are to be registered at PAC or registration must be complete before final contract.
11. Suppliers having experience with Armed forces / Govt Semi Govt / Well reputed private organizations Hospitals are to provide valid performance certificate in technical quote.
12. Stores delivered after finalization of contract should be of latest production and must have at least 80% remaining shelf life at the time of delivery and batch certificate of same will be provided by suppliers.
13. After delivery of stores short expiry items less than 06 Months are to be replaced by respective suppliers within 1 month.
14. After contract finalization stores delivered shall be stenciled/ marked with words **"For PAC KAMRA USE ONLY"** on every individual pack (Outer / Inner).
15. Acceptance of stores is subject to inspection of stores by Board of officers at PAC Hospital premises.

16. Black Listed firms cannot participate in tender. No litigation certificate is to be provided along with the technical quote.
17. All bidding firms will provide their GST, NTN and Professional Tax Registration certificate (ATL).
18. Payment shall be made as per PAC purchase procedures.
19. Temperature sensitive items will be supplied in temperature-controlled environment at the time of delivery of stores.
20. At the time of delivery medicines / items for laboratory testing / Sampling are to be provided by vendor on as and when required basis.
21. Piece meal supply will not be accepted. Stores shall be supplied as a whole against supply order within stipulated period.
22. Delivery of stores shall be made within working hours from Monday to Thursday. Supplies shall not be accepted beyond working hours.
23. Purchase order will be cancelled and items will be returned if efficacy / quality found doubtful at any stage. The firm / supplier will supply free of cost samples for drugs testing (if required) and replace the stock without any financial implications if declared unfit by Drugs Testing Laboratory.
24. If purchase of stores are not consumed in their stipulated shelf life these will be replaced with equal quantity having 80% shelf life.
25. Submission of bills shall be ensured at the time of supply of stores along with delivery challan.

Technical and Commercial quotes should be submitted as per the following formats and quote must be in indent S No. wise not in Manufacturer / Brand wise.

Technical quotes format

S.No	Ind S.No	Generic Name	Quoted Brand	Manufacturer / Company	Dosage Form	A/U	Qty	Quoted / Not Quoted
------	----------	--------------	--------------	------------------------	-------------	-----	-----	---------------------

Commercial quotes format

S.No	Ind S.No	Generic Name	Quoted Brand	Manufacturer / Company	Dosage Form	A/U	Qty	Unit Price (without GST)
------	----------	--------------	--------------	------------------------	-------------	-----	-----	--------------------------

SCHEDULE OF STORES
(Retender High Price and Not Quoted Items)

Tender Inquiry No: - **PACB/721/01/2024-25/0751/P-3**

TENDER SUBMISSION TIME: - Before 1030 Hrs on opening date

TIME & DATE OF OPENING **1100 Hrs 10-10-2024**

(Note: Firms are requested to read carefully all the paras of IT. Moreover, unit price against same unit of issue as mentioned in IT is to be provided.

S No	Indent S No.	Generic Name	Manufacturer	A/U	Total Req Qty
1	4	Acetazolamide	National / Multinational	No	300
2	5	Acetylcysteine 3gm	National / Multinational	No	7100
3	9	Acyclovir 200mg/5ml(60ml)	National / Multinational	Bott	130
4	14	Adracurium Besylate 250mg	National / Multinational	Vial	2000
5	17	Allopurinol 100mg	National / Multinational	No	11000
6	18	Allopurinol 300mg	National / Multinational	No	8000
7	19	Alprazolam 0.25mg	National / Multinational	No	7600
8	20	Alprazolam 0.5mg	National / Multinational	No	27150
9	21	Aluminium Hydroxide and Oxide, Magnesium Trisilicate	National / Multinational	No	21000
10	22	Amantadine 100mg	National / Multinational	No	4400
11	26	Amiloride Sel + Hydrochlorothiazide	National / Multinational	No	2000
12	27	Amino Acid 5%, Vitamin & Sorbitol 10% (500ml)	National / Multinational	Vial	450
13	29	Amiodarone + Perindopril 8/5mg	National / Multinational	No	2500
14	32	Amitriptyline HCL 25mg	National / Multinational	No	9500
15	39	Amoxicillin 250mg/5ml (90ml)	National / Multinational	Bott	4140
16	45	Artemether + Lumfentrin 15/90mg (30ml)	National / Multinational	Bott	570
17	49	Ascorbic Acid Topical	National /	No	946

S No	Indent S No.	Generic Name	Manufacturer	A/U	Total Req Qty
			Multinational		
18	51	Atenolol 25mg	National / Multinational	No	5120
19	53	Atomoxetine 25mg	National / Multinational	No	3000
20	54	Atorvastatin 10mg	National / Multinational	No	134000
21	57	Atropine + Diphenoxylate	National / Multinational	No	900
22	60	Attapulgate	National / Multinational	No	3000
23	61	Azathioprine 50mg	National / Multinational	No	2600
24	62	Azelic Acid 20% 10gm	National / Multinational	Tube	1350
25	67	Bambuterol 5mg/5ml 120ml	National / Multinational	Bott	690
26	68	Barrium Sulphate 250% w/v 340gm	National / Multinational	Bott	20
27	69	Beclomethasone + Albuterol 250mcg/100mcg	National / Multinational	No	11600
28	71	Beclomethasone + Salbutamol 100/50mcg	National / Multinational	No	550
29	73	Beclomethasone Dipropionate	National / Multinational	Bott	1210
30	74	Benzoyl Peroxide 4%	National / Multinational	Tube	400
31	75	Benzoyl Peroxide + Clindamycin Gel 1.2% + 0.025% (20gm)	National / Multinational	Tube	360
32	78	Betamethasone	National / Multinational	Bott	1100
33	81	Betamethasone 0.5mg	National / Multinational	No	1000
34	82	Betamethasone 20gm	National / Multinational	Tube	2120
35	83	Betamethasone 60ml	National / Multinational	Bott	240
36	84	Betamethasone Dypropionate + Sylicylic Acid 20ml	National / Multinational	Bott	1490
37	85	Betaxolol 5ml	National / Multinational	Bott	50
38	86	Bifonazole 15gm	National / Multinational	Tube	50
39	87	Bimatoprost	National / Multinational	Bott	23
40	88	Bisacodyl	National / Multinational	No	4100
41	89	Bismuth Subsalicylate 88mg	National /	Bott	780

S No	Indent S No.	Generic Name	Manufacturer	A/U	Total Req Qty
		Suspension 120ml	Multinational		
42	92	Brimonidine 0.2% 5ml	National / Multinational	Bott	410
43	93	Bromazepam 3mg	National / Multinational	No	50900
44	97	Bupivacaine HCL 0.75% 2ml	National / Multinational	Amp	150
45	100	Bupropion	National / Multinational	No	250
46	101	Buspiron	National / Multinational	No	2000
47	102	Caffeine, Ergotamine, Cyclizine	National / Multinational	No	1000
48	112	Calcium Gluconate	National / Multinational	Amp	2000
49	113	Calcium Magnesium Vit D3 120ml	National / Multinational	Bott	300
50	115	Calcium Vit D3	National / Multinational	Bott	1250
51	116	Candesartan Cilexetil 16mg	National / Multinational	No	3900
52	120	Carbamazepine	National / Multinational	Bott	500
53	121	Carbamazepine	National / Multinational	No	26400
54	122	Carbimazole 500mg	National / Multinational	No	16700
55	130	Cefixime 100mg/5ml (30ml)	National / Multinational	Bott	7100
56	131	Cefixime 100mg/5ml (60ml)	National / Multinational	Bott	4200
57	134	Cefixime 200mg/5ml (30ml)	National / Multinational	Bott	4620
58	145	Cefuroxime	National / Multinational	No	600
59	147	Celecoxib 100mg	National / Multinational	No	30600
60	156	Chloramphenicol 0.5% (10ml)	National / Multinational	Bott	560
61	157	Chloramphenicol 5gm	National / Multinational	Tube	730
62	158	Chlorbutol	National / Multinational	Tube	100
63	159	Chlorophen ramine, terpinhydrate, ammonium chl, ephedrine, ext glycyrrhiza	National / Multinational	Bott	2100
64	160	Chlorophenramine	National / Multinational	No	22000

S No	Indent S No.	Generic Name	Manufacturer	A/U	Total Req Qty
65	162	Chlorophenramine Maleate + Paracetamol 120ml	National / Multinational	Bott	2420
66	163	Chlorophenramine Maleate 1mg + Pseudo Ephedrine 15mg HCL + Paracetamol 80mg 100ml	National / Multinational	Bott	2200
67	166	Cholestyramine	National / Multinational	No	1000
68	168	Choline Salicylate, Cetalkonium Chloride	National / Multinational	Tube	200
69	169	Cilostazole	National / Multinational	No	600
70	173	Ciprofloxacin 250mg	National / Multinational	No	19000
71	175	Ciprofloxacin 5ml	National / Multinational	Bott	1330
72	178	Ciprofloxain 3.5gm	National / Multinational	Bott	170
73	180	Ciprofloxain 5ml	National / Multinational	Bott	325
74	183	Citicoline Sodium	National / Multinational	Bott	100
75	185	Clarlthromycin 125mg/5ml (60ml)	National / Multinational	Bott	2360
76	188	Clindamycin 300mg	National / Multinational	No	1000
77	190	Clindamycin Phosphate 30ml	National / Multinational	Bott	910
78	192	Clobetasol Propionate 20gm	National / Multinational	Tube	1610
79	193	Clobetasol Propionate, Nystatin, Neomycin 20gm	National / Multinational	Tube	570
80	194	Clobetasol, Salicylic Acid 20ml	National / Multinational	Bott	600
81	196	Clomipramine (HCl)	National / Multinational	No	1500
82	197	Clomipramine (HCl)	National / Multinational	No	500
83	199	Clonazepam	National / Multinational	Bott	430
84	201	Clopidogril + Aspirin	National / Multinational	No	2000
85	204	Clotrimazole	National / Multinational	Bott	700
86	206	Clotrimazole 0.5gm (With Applicator)	National / Multinational	No	900
87	207	Clotrimazole 0.5gm Pkt of 06	National / Multinational	Pkt	1350
88	208	Clotrimazole 5gm	National /	Tube	670

S No	Indent S No.	Generic Name	Manufacturer	A/U	Total Req Qty
			Multinational		
89	210	Co-Amoxiclav 1.2gm	National / Multinational	Vial	4000
90	216	Colic Digas Drops	National / Multinational	Bott	990
91	219	Co-Trimoxazole	National / Multinational	Bott	300
92	220	Co-Trimoxazole 800mg/160mg	National / Multinational	No	2200
93	223	Crotamiton and Sulphur	National / Multinational	Tube	840
94	224	Cyclopentolate	National / Multinational	Bott	140
95	227	Cyclosporin	National / Multinational	Bott	300
96	228	Cyproterone Acetate 2mg + Ethinylestradiol 0.035mg	National / Multinational	Pkt	145
97	233	Dedrogestrone 10mg	National / Multinational	No	51060
98	234	Deferasirox	National / Multinational	No	2000
99	238	Desmporessin	National / Multinational	No	500
100	239	Desmporessin	National / Multinational	No	500
101	248	Dextran + Hypromelose 15ml	National / Multinational	Bott	1760
102	251	Dextrose 25% 1000ml	National / Multinational	Bott	40
103	261	Diclofenac Potassium 50mg	National / Multinational	No	86600
104	262	Diclofenac Sodium + Misoprostol	National / Multinational	No	12500
105	264	Diclofenac Sodium 20gm	National / Multinational	Tube	1650
106	266	Diclofenac Sodium 5ml	National / Multinational	Bott	10
107	268	Diflucortolone	National / Multinational	Tube	500
108	269	Digoxin	National / Multinational	No	4200
109	271	Diltiazem 180mg (Sustained Release)	National / Multinational	No	500
110	273	Dimenhydrinate 12.5mg (60ml)	National / Multinational	Bott	3520
111	274	Dimenhydrinate 50mg	National / Multinational	No	16500
112	278	Diosmin + Hesperiden 450/50mg	National /	No	6100

S No	Indent S No.	Generic Name	Manufacturer	A/U	Total Req Qty
		(500ml)	Multinational		
113	279	Diphenhydramine HCl + Dextromethorphan 120ml	National / Multinational	Bott	6550
114	280	Disodium Hydrogen Citrate 120ml	National / Multinational	Bott	5940
115	281	Divalproexx Sodium / Sodium Valproate	National / Multinational	Amp	300
116	282	Divalproexx Sodium / Sodium Valproate	National / Multinational	No	4600
117	283	Divalproexx Sodium / Sodium Valproate	National / Multinational	No	9600
118	284	Divalproexx Sodium / Sodium Valproate	National / Multinational	No	14200
119	296	Dothiepin	National / Multinational	No	4700
120	297	Dothiepin	National / Multinational	No	2000
121	299	Doxycycline	National / Multinational	Tube	100
122	300	Doxycycline 100mg	National / Multinational	No	25720
123	301	Doxylamine Succinate + Pyridoxine Hydrochloride 10mg/10mg	National / Multinational	No	14200
124	303	Drotaverine HCL 80mg	National / Multinational	No	20100
125	307	Duloxetine hydrochloride	National / Multinational	No	500
126	311	Ebastine 10mg	National / Multinational	No	134000
127	313	Ebastine 5mg/5ml (30ml)	National / Multinational	Bott	880
128	319	Enoxaparin Sodium 60mg / 0.6 ml	National / Multinational	Amp	1180
129	323	Ephedrine + Fluprednisolone, Naphazoline	National / Multinational	Bott	110
130	329	Escitalopram 10mg	National / Multinational	No	3000
131	339	Estradiol Valerate + Norgestrel	National / Multinational	Pkt	300
132	340	Estradiol, Progesterone	National / Multinational	Amp	1040
133	344	Ethambutal + Rifampicin + INH + PZA	National / Multinational	No	1000
134	354	Famotidine 60 ml	National / Multinational	Bott	2670
135	362	Flucinolone Acetonide 120ml	National / Multinational	Bott	220
136	363	Fluconazole 150 mg	National /	No	2700

S No	Indent S No.	Generic Name	Manufacturer	A/U	Total Req Qty
			Multinational		
137	365	Fluconazole Syrup	National / Multinational	Bott	50
138	366	Flumesolide 0.025% 15ml	National / Multinational	Bott	90
139	368	Fluocinolone 30gm	National / Multinational	Tube	270
140	369	Fluocinolone, Tretinoin, Hydroquinone 15gm	National / Multinational	Tube	360
141	371	Fluorometholone + Neomycin	National / Multinational	Bott	200
142	372	Fluorometholone + Tetrahydrozoline (5ml)	National / Multinational	Bott	920
143	373	Fluorometholone 5ml	National / Multinational	Bott	420
144	374	Fluoxetine	National / Multinational	Bott	100
145	383	Fluticasone Propinate 0.05% 27.5mg	National / Multinational	Bott	50
146	384	Fluticasone Propinate 27.5mg .05 %	National / Multinational	Bott	90
147	385	Fluticasone Propionate 10gm	National / Multinational	Tube	340
148	387	Folic Acid	National / Multinational	No	96095
149	388	Folic Acid	National / Multinational	No	9000
150	390	Formoterol Fumarate, Beclomethasone Dipropionate 100mcg / 6 mcg	National / Multinational	Bott	270
151	391	Formoterol, Tiotropium 18mcg + 12 mcg	National / Multinational	No	11100
152	392	Frusamide	National / Multinational	Amp	5300
153	393	Frusamide 20mg	National / Multinational	No	5500
154	394	Frusamide 40mg	National / Multinational	No	9800
155	396	Fucidic Acid + Bethamethasone 20mg/1mg (15gm)	National / Multinational	Tube	1550
156	397	Fucidic Acid + Hydrocortisone 20mg/10mg (15gm)	National / Multinational	Tube	2850
157	399	Furosemide + Amiloride 40mg/5mg	National / Multinational	No	4000
158	400	Gadopentate	National / Multinational	Bott	25
159	401	Gadopentate	National / Multinational	Bott	133

S No	Indent S No.	Generic Name	Manufacturer	A/U	Total Req Qty
160	405	Gemifibrozil 600mg	National / Multinational	No	500
161	421	Glucosamine 500mg, Chondroitin 100mg + Methyl Sulfonyl Methane 400mg	National / Multinational	No	23000
162	422	Glucosamine Sulphate & Chondroitin Sulphate	National / Multinational	No	4000
163	426	Glucose Powder 400gm	National / Multinational	Pkt	700
164	427	Glycerbiza Glabra	National / Multinational	Bott	250
165	431	Glyceryl Trinitrate	National / Multinational	No	10500
166	437	Glycopyrrolate & Neostigmine Methylsuphate 0.5mg/2.5mg (1ml)	National / Multinational	Amp	600
167	438	Glycopyrrolate 0.2mg/ml (1ml)	National / Multinational	Amp	600
168	440	Haemorrhoidal & Anal Fissure 25gm (with applicator)	National / Multinational	Tube	1680
169	441	Haloperidol	National / Multinational	Amp	200
170	443	Heparine	National / Multinational	Vial	600
171	444	Heparine Na + Heparin Cl	National / Multinational	Tube	20
172	445	Human Albumin 20% 100ml	National / Multinational	Vial	350
173	450	Human Rabies Immunoglobulin 300i.u (2ml)	National / Multinational	Vial	30
174	453	Hydrated Phloroglucinol + Methylphloroglucinol	National / Multinational	Amp	1000
175	456	Hydroquinone	National / Multinational	Tube	560
176	458	Hydroxyprogesterone Caproate 250mg 1ml	National / Multinational	Amp	500
177	459	Hydroxypropyl Guar	National / Multinational	Bott	170
178	460	Hyoscine N-Butylbromide 5mg/5ml 60ml	National / Multinational	Bott	3150
179	461	Hyoscyamine Sulphate 10ml	National / Multinational	Bott	640
180	462	Hypertonic Saline 5% Eye Drops	National / Multinational	Bott	10
181	463	Hysocine Compound	National / Multinational	No	15500
182	465	Ibandronic Acid	National / Multinational	No	110
183	466	Ibandronic Acid	National /	Vial	385

S No	Indent S No.	Generic Name	Manufacturer	A/U	Total Req Qty
			Multinational		
184	468	Ibuprofen	National / Multinational	Bott	16000
185	469	Ibuprofen	National / Multinational	No	41400
186	470	Ibuprofen 30gm	National / Multinational	Tube	1720
187	472	Ibuprofen + Pseudoephedrine 200mg/30mg	National / Multinational	No	18000
188	473	Ibuprofen + Pseudoephedrine 400mg/60mg	National / Multinational	No	28700
189	476	Imipramine Hydrochloride 25mg	National / Multinational	No	2500
190	480	Iodine Concentration	National / Multinational	Amp	50
191	481	IOHEXOL 100ml	National / Multinational	Vial	300
192	483	IOHEXOL 50ml	National / Multinational	Bott	150
193	487	Ipratropium Bromide 0.025% (2ml)	National / Multinational	No	38500
194	488	Ipratropium Bromide 20mcg	National / Multinational	Bott	270
195	490	Iron (Ferrousulphate) + Folic Acid 150mg/0.5mg	National / Multinational	No	50000
196	494	Isoconazole	National / Multinational	Tube	1540
197	495	Isoconazole +Diflucortolone Valerate 10gm	National / Multinational	Tube	2110
198	498	Isotretinoin	National / Multinational	No	1600
199	501	Isotretinoin 10gm	National / Multinational	Tube	280
200	506	Ivermectin 6mg	National / Multinational	No	850
201	507	Ketamine 500mg/10ml	National / Multinational	Vial	480
202	509	Ketoprofen	National / Multinational	No	150
203	510	Ketoprofen 2.5% 50gm	National / Multinational	Tube	2760
204	512	Ketotifen (Fumarate) 5ml	National / Multinational	Bott	60
205	514	Ketotofin	National / Multinational	Bott	500
206	515	Labetalol	National / Multinational	Amp	100
207	516	Labetalol	National /	No	400

S No	Indent S No.	Generic Name	Manufacturer	A/U	Total Req Qty
			Multinational		
208	517	Lactase Anzyme	National / Multinational	Bott	20
209	518	Lactic Acid + Salicylic Acid	National / Multinational	Bott	175
210	526	Latanoprost	National / Multinational	Bott	50
211	530	Levamisole 15ml	National / Multinational	Bott	50
212	537	Levocetirizine	National / Multinational	Bott	2500
213	539	Levodopa + Carbidopa 25mg/250mg	National / Multinational	No	10100
214	540	Levofloxacin	National / Multinational	Bott	50
215	546	Lignocaine	National / Multinational	Tube	500
216	547	Lignocaine + Adernaline 2%	National / Multinational	Amp	1600
217	548	Lignocaine 10%	National / Multinational	Tube	5300
218	549	Lignocaine 2% 10ml	National / Multinational	Amp	1800
219	552	Lignocaine, Eucalyptol, Alcohol, Menthol, Cetyl Pyridinium Chloride 20gm	National / Multinational	Tube	2850
220	558	Liquer Pises Carbinicus	National / Multinational	Can	300
221	559	Liquid Parafin 500ml	National / Multinational	Bott	124
222	564	L-Methylfolate + Methylcobalamin + N-Acetylcystein	National / Multinational	No	21000
223	567	L-Ornithine + L-Aspertate 120ml	National / Multinational	Bott	1560
224	573	Loteprednol 5ml	National / Multinational	Bott	250
225	577	Lysin, Vitamin B1, B6, B12	National / Multinational	Bott	2200
226	578	Magnesium Ascarboyl Phosphate	National / Multinational	Tube	550
227	580	Mannitol + Sarbetol 17.5% / 2.5% 20% 1000ml	National / Multinational	Bott	400
228	582	Mebendazole 10ml	National / Multinational	Bott	1920
229	583	Mebendazole 200mg	National / Multinational	No	2800
230	584	Mebendazole 30ml	National / Multinational	Bott	1930

S No	Indent S No.	Generic Name	Manufacturer	A/U	Total Req Qty
231	586	Meclizine 2 HCL + Vit B6 25/50mg	National / Multinational	No	27800
232	590	Mefenamic Acid 500mg	National / Multinational	No	18500
233	591	Melatonin	National / Multinational	No	2000
234	599	Mesalazine	National / Multinational	No	1000
235	601	Metformin 750mg XR	National / Multinational	No	500
236	602	Methotraxate	National / Multinational	No	1600
237	604	Methyl Dopa 250mg	National / Multinational	No	15300
238	607	Methyl Prednisolone Aceponate 0.1% 10gm	National / Multinational	Tube	2340
239	613	Metoprolol Trtrate 100mg	National / Multinational	No	6500
240	614	Metoprolol Trtrate 25mg	National / Multinational	No	8700
241	615	Metoprolol Trtrate 50mg	National / Multinational	No	4000
242	616	Metronidazole	National / Multinational	Bott	13650
243	617	Metronidazole	National / Multinational	Bott	11700
244	618	Metronidazole	National / Multinational	Tube	120
245	619	Metronidazole + Diloxanide	National / Multinational	Bott	840
246	620	Metronidazole 400mg	National / Multinational	No	155000
247	623	Miconazole Nitrate 20gm	National / Multinational	Tube	1650
248	639	Moxifloxacin HCL 5ml	National / Multinational	Bott	490
249	641	Multivitamin	National / Multinational	Bott	290
250	643	Mupirocin	National / Multinational	Tube	50
251	651	Napafenac 5ml	National / Multinational	Bott	650
252	652	Naphazoline + Boric Acid	National / Multinational	Bott	1800
253	657	Neomycin + Bacitracin + Polymyxin B	National / Multinational	Tube	290
254	658	Neomycin sulphate + Bacitracin zinc	National / Multinational	Bott	82

S No	Indent S No.	Generic Name	Manufacturer	A/U	Total Req Qty
255	662	Nifedipine 60mg	National / Multinational	No	1000
256	664	Nitrofurantoin 100mg	National / Multinational	No	4500
257	668	Norethisterone 5mg	National / Multinational	No	29700
258	669	Nystatin 100,000iu/ml (50ml)	National / Multinational	No	1620
259	670	Nystatin, Neomycin Sulphate Gramcidin & Triamcinolone Acetonide	National / Multinational	Tube	200
260	672	Ofloxacin 0.6% + Polyvinyl Alcohol 5ml	National / Multinational	Bott	150
261	675	Ofloxacin 3.5gm	National / Multinational	Tube	110
262	690	Paracetamol	National / Multinational	Bott	3100
263	695	Paracetamol + Pseudo Ephedrin Hydrochloride + Chlorpheniramine Maleate	National / Multinational	No	2000
264	702	Paraffin, Liquid	National / Multinational	Bott	370
265	703	Paraffine	National / Multinational	Jar	1170
266	704	Paroxetine 12.5mg	National / Multinational	No	22300
267	708	Permethrin	National / Multinational	Tube	2930
268	709	Pheniramine (Maleate)	National / Multinational	Amp	2200
269	711	Phenramine (Maleate)	National / Multinational	Bott	400
270	724	Piracetam	National / Multinational	No	2000
271	728	Poliacrylic Acid	National / Multinational	Tube	110
272	729	Polygeline + 3.5% Colloidal Infusion Solution 500ml	National / Multinational	Bott	240
273	730	Polymyxin B Sulphate + Bacitracin Zinc	National / Multinational	Tube	4700
274	731	Polymyxin B Sulphate + Bacitracin Zinc 6gm	National / Multinational	Tube	920
275	735	Potassium Chloride	National / Multinational	No	200
276	736	Pramoxine HCl 1%	National / Multinational	Tube	500
277	738	Prednisolone 5mg	National / Multinational	No	25000

S No	Indent S No.	Generic Name	Manufacturer	A/U	Total Req Qty
278	739	Prednisolone 5mg Enteric Coated	National / Multinational	No	21000
279	740	Prednisolone 5ml	National / Multinational	Bott	620
280	741	Prednisolone 60ml	National / Multinational	Bott	560
281	744	Pregabalin 300mg	National / Multinational	No	900
282	749	Prochlorperazine 5mg	National / Multinational	No	12901
283	751	Progesterone 200mg	National / Multinational	No	580
284	752	Progesterone 400mg	National / Multinational	No	1960
285	754	Promethazine HCl, Pholcodine	National / Multinational	Bott	800
286	755	Propofol	National / Multinational	Amp	800
287	756	Propracaine Hydrochloride	National / Multinational	Bott	60
288	760	Pyrantel Pamoate	National / Multinational	Bott	300
289	763	Quetiapine 150mg	National / Multinational	No	500
290	764	Quetiapine 300mg	National / Multinational	No	200
291	769	Ramipril	National / Multinational	No	3000
292	775	Regular Insulin Human 100Units/ml 10ml	National / Multinational	Vial	340
293	790	Rivoraxaban	National / Multinational	No	2000
294	802	Salbutamol Sulphate 5mg (20ml)	National / Multinational	Bott	1010
295	804	Saline 0.90% 30ml	National / Multinational	Bott	1900
296	806	Salmeterol + Fluticasone 25/250mcg	National / Multinational	Bott	1140
297	807	Salmeterol + Fluticasone 25/50mcg	National / Multinational	Bott	240
298	809	Serratopeptidase 10mg (2000 Units)	National / Multinational	No	16000
299	812	Silver Sulphadiazine	National / Multinational	Jar	300
300	819	Soda Bicarbonate + Glycerine 10ml	National / Multinational	Bott	1700
301	821	Sodium Alginate, Calcium Carbonate, Sod bicarbonate	National / Multinational	Bott	2850

S No	Indent S No.	Generic Name	Manufacturer	A/U	Total Req Qty
302	823	Sodium bicarbonate, Sodium citrate, Citric Acid, Tartaric Acid	National / Multinational	No	11100
303	825	Sodium Chloride 0.9% Intravenous Infusion 1000ml	National / Multinational	Bott	11420
304	826	Sodium Chloride 0.9% Intravenous Infusion 100ml	National / Multinational	Bott	43000
305	827	Sodium Chloride, Calcium Chloride, Sodium Lactate, Potassium Chloride Intravenous Infusion	National / Multinational	Bott	19240
306	828	Sodium Chloride, Calcium Chloride, Sodium Lactate, Potassium Chloride Intravenous Infusion	National / Multinational	Bott	7760
307	830	Sodium Hyaluronate	National / Multinational	Bott	20
308	832	Sodium Picosulphate 120ml	National / Multinational	Bott	2820
309	833	Sodium Picosulphate 5mg	National / Multinational	No	500
310	834	Sodium Picosulphate 7.5mg/ml 15ml	National / Multinational	Bott	1150
311	841	Spironolactone & Frusemide 50mg / 20mg	National / Multinational	No	20100
312	843	Spironolactone 100mg	National / Multinational	No	4400
313	844	Streptokinase	National / Multinational	Vial	60
314	850	Synthetic Oxytocin 5iu (1ml)	National / Multinational	Amp	16000
315	852	Tamsulosin Hydrochloride + Dutasteride 0.5mg/0.4mg	National / Multinational	No	2700
316	853	Tamsulosin Hydrochloride	National / Multinational	No	2400
317	855	Telmisartan + Amlodipine 20/10mg	National / Multinational	No	560
318	856	Telmisartan + Amlodipine 20/5mg	National / Multinational	No	3060
319	858	Terbinafine 10gm	National / Multinational	Tube	760
320	859	Terbinafine 125mg	National / Multinational	No	3000
321	860	Terbinafine 250mg	National / Multinational	No	7200
322	861	Terbutaline HCL 60ml	National / Multinational	Bott	2250
323	862	Terbutaline Sulphate, Guaifenesin 60ml	National / Multinational	Bott	1750
324	868	Theophiline	National / Multinational	No	2800

S No	Indent S No.	Generic Name	Manufacturer	A/U	Total Req Qty
325	869	Theophylline	National / Multinational	No	6800
326	878	Tobramycin + Dexamethasone 5ml	National / Multinational	Bott	1280
327	879	Tobramycin 5gm	National / Multinational	Tube	660
328	880	Tobramycin 5ml	National / Multinational	Bott	940
329	882	Topiramate	National / Multinational	No	1000
330	883	Topiramate	National / Multinational	No	3000
331	884	Topiramate	National / Multinational	No	1000
332	885	Topiramate 100mg	National / Multinational	No	300
333	888	Tr. Benzinco 450ml	National / Multinational	Bott	60
334	889	Tramadol HCL 100mg (2ml)	National / Multinational	Amp	1900
335	892	Tranexamic Acid 250mg	National / Multinational	No	8600
336	894	Travoprost 2.5ml	National / Multinational	Bott	90
337	895	Triamcinolone	National / Multinational	Amp	220
338	896	Triamcinolone	National / Multinational	Tube	160
339	898	Triamcinolone Ointment	National / Multinational	Tube	200
340	902	Tropicamide 1% 15ml	National / Multinational	Bott	190
341	904	Valsartan + Hydrochlorothiazide	National / Multinational	No	11120
342	905	Valsartan + Hydrochlorothiazide 160/12.5mg	National / Multinational	No	9540
343	906	Valsartan + Hydrochlorothiazide 80/12.5mg	National / Multinational	No	1400
344	909	Vancomycin 500mg	National / Multinational	Vial	1000
345	910	Varocell Rabies Vaccine Human 0.5ml	National / Multinational	Vial	700
346	915	Verapamil 80mg	National / Multinational	No	1600
347	920	Vit C 50mg + Niacinamide 20mg + Calcium Pentothinade Vitamine A, B1, B2, B6, B12, D3 + Folic Acid	National / Multinational	No	2400
348	923	Vitamin + Iron + Folic Acid	National /	No	151000

S No	Indent S No.	Generic Name	Manufacturer	A/U	Total Req Qty
			Multinational		
349	924	Vitamin + Iron Combination	National / Multinational	No	40400
350	925	Vitamin + Iron Combination	National / Multinational	Bott	1020
351	926	Vitamin + Iron Combination	National / Multinational	No	34200
352	928	Vitamin A, B1, B2, B6, C, D3 Folic Acid, Zinc, Niacinamide & Biotin	National / Multinational	No	139000
353	929	Vitamin B6 + Pyridoxine HCL 50mg	National / Multinational	No	2200
354	931	Vitamin E 400mg	National / Multinational	No	62000
355	932	Vitamin K	National / Multinational	Amp	2000
356	934	Vitamins	National / Multinational	Bott	2900
357	935	Vitamins	National / Multinational	Bott	210
358	936	Vitamins A, D, B1, B2, B6, B12, C, Nicotinamide 120ml	National / Multinational	Bott	1840
359	937	Vitamins A, D, B1, B2, B6, B12, C, Nicotinamide, Lysine 120ml	National / Multinational	Bott	1400
360	938	Vitamins B1, B6, B12	National / Multinational	Amp	5200
361	939	Vitamins B1, B6, B12	National / Multinational	No	21500
362	942	White Soft Parafin 1kg	National / Multinational	Kg	422
363	944	Xylometazoline Hydrochloride	National / Multinational	Bott	829
364	945	Xylometazoline Hydrochloride	National / Multinational	Bott	1602
365	946	Zinc Oxide 100gm	National / Multinational	Kg	802
366	947	Zinc Sulphate Monohydrate	National / Multinational	Bott	1562
367	956	Sevoflurane Solution 250ml Inhalation Anaesthetic	National / Multinational	Bott	100

Annexure “B” (Form PACB – 02A)

PAKISTAN AERONAUTICAL COMPLEX KAMRA

SCHEDULE TO TENDER

1. Tender Inquiry No **PACB/721/01/2024-25/0751/P-3**
2. Time and Date of opening Tender at **1100 Hrs 10-10-2024**

Format for Commercial Quotation (Medicines)

S.No	Ind S.No	Generic Name	Quoted Brand	Manufacturer / Company	Dosage Form	A/U	Qty	Unit Price (without GST)
-------------	-----------------	---------------------	---------------------	-------------------------------	--------------------	------------	------------	---------------------------------

Grand Total_____

Signature of Tenderer
(Capacity in which signing)

Annexure "C" (Form PACB - 02B)

UNDER TAKING
(Fill in and Return)

To,

Member Commercial
Pakistan Aeronautical Complex
Kamra Distt Attock

Dear Sir,

I/We hereby offer to supply to PAC the stores detailed in the Schedule to Tender or such portion thereof as you may specify in the contract at the prices given in Form **PACB – 02A (Annexure 'B')** and further agree that this offer will remain valid upto _____ and will not be withdrawn or altered in terms of rates quoted and the condition stated therein on or before this date. I/We shall be bound by your communication of acceptance to be dispatched within the prescribed time.

I/We understood the instructions to Tenders and condition of contract as laid down in Form **PACB – 10** titled "**General Conditions Governing Contract**" and thoroughly examine specification / drawing and / or patterns quoted in the Schedule to Tender and am/are fully aware to the nature of the stores required and my/our offer is to supply stores strictly in accordance with the requirements.

Yours faithfully

Witness's Signature:

Name:

N.I.C No.

Address:

Signing:

Date:

Signature of Tenderers:

Name:

N.I.C No.

Capacity in which

Address:

Date:

Tele:

Telex/Fax:

Annexure "D" (Form PACB – 02C)

QUESTIONNAIRE TO BE FILLED IN BY BIDDER

Firm is required to provide confirmation of following points and in case of any change, same is to be highlighted in remarks column.

SNo	Description	Yes / No	Remarks
1.	Whether stores offered conform to the specification and confirmation to this effect has been made in the quotation given in Form PACB – 002A .		
2.	Whether deviation from the demanded specification is attached with Form PACB – 002A .		
3.	Whether complete quotation has been submitted in duplicate.		
4.	Whether the prices are exclusive of taxes/duties if so whether taxes/duties have been shown separately.		
5.	Whether Form PACB–002A & 002B duly filled in and signed by the Bidder have been returned in herewith.		
6.	Whether copy of valid registration / business authorization of firm have been enclosed herewith.		
7.	Whether tender fee challan amounting to Rs 200/- has been enclosed herewith.		
8.	Whether details of financial capability (Bank Statement etc.) and financial load of contracts outstanding against your firm have been provided.		
9.	It is confirmed that no Taxes / Duties & Dues payable to Pakistan Govt are outstanding at the part of vendor / firm.		
10.	Copy of NTN OR Equivalent Tax compliance Certificate (for foreign firms) has been attached.		
11.	It is confirmed that firm and their proprietors have not been in litigation / blacklisted by any Govt./Semi-Govt / Autonomous body		
12.	Unit Price has been provided against same unit of issue as mentioned in IT. In case of change in unit of issue, price has been converted as per ITs unit of issue in a separate column along with conversion formula		
13.	All requisite documents as per Para 22 of Invitation to tender have been attached.		
14.	10% PBG will be provided at the time of signing of contract		
15.	Warranty / Guarantee will be provided for required period		
16.	Letter of Authorization to sign Tender Documents on behalf of firm has been attached.		
17.	Offer is without any condition		
18.	Complete IT Document dully signed and stamped on each page by authorized signatory of the firm is provided.		

Dated: _____

(Signature of Bidder & Stamp)

Annexure "E" Form PACB-002D

SPECIAL INSTRUCTIONS

Under mentioned information must be provided along with quotation else your quotation will be rejected: -

S No	Description / Requirement	Remarks / Attached
1.	Delivery Period	
2.	Quotation Validity (must be valid upto 120 days from the date of opening the tender)	
3.	Terms of Payment (As per Para 21 of IT)	
4.	BG% (Confirmation to provide 10% BG)	
5.	Complete Bank address and Account Details for Payment.	
6.	Previous Experience (Nature of Business and No of Years in Business)	
7.	Registration Status with PAC	
8.	Signing Authority (Name, Designation, Contact Details)	
9.	Address of firm along with contact No, email etc.	
10.	Complete IT Document dully signed and stamped on each page by authorized signatory of the firm	

Annexure 'F'**GENERAL CONDITIONS FOR BG**

(a) To ensure timely and correct supply of stores, the firm will furnish an unconditional Bank Guarantee within 30 days of the signing of the contract from a schedule Bank for an amount of Rs _____ i.e., _____% of the total value of the contract (on a judicial Stamp paper of the value of Rs 100/-). The Bank Guarantee shall be endorsed in favour of CMA (ISO) Rawalpindi who is the Account Officer specified in the contract. The CMA (ISO) Rawalpindi concerned shall have the like power of seeking encashment of the Bank Guarantee as if the same has been demanded by the purchase officer himself.

(b) The Bank Guarantees will be of following types with validity and amount has mentioned in each type: -

(i) Bank Guarantee against contract performance. It will be 10% of total value of contract excluding taxes/duties and freight/handling charges etc. It shall remain enforce till 60 days beyond the Delivery Period stipulated in the contract.

(ii) Bank Guarantee against Advance/ Down Payment. It will be equal to amount paid in advance /down payment shall remain valid till 60-days beyond the Delivery Period stipulated in the contract.

(iii) Bank Guarantee against Warranty Period. It will be for amount 10% of contract value excluding taxes/duties and freight /handling charges, etc. Duration of BG against Warranty Clause is variable. Normally under DPL –15, it is for one year for the general type of equipment / spares. For consumable goods, the warrantee period should also expire after 6 months or when the goods are fully consumed whichever is earlier or as per terms of contract.

(c) If the supply of store is on warranty, the supplier shall be bound to extend the validity of Bank guarantee for such further reasonable period if so, required by the purchase officer to cover the warranty period.

(d) If the supplier fails to provide the Bank guarantee within 30 days after signing a contract, such failure shall constitute a breach of contract and the Director purchase shall be entitled to make other arrangements at the risk and expense of the supplier if no other BG / Bid Security of the same supplier for an equal amount is held up for final release, with the purchaser against any other completed contract(s). In the event of unsatisfactory performance or of any breach of terms of the contract, Bank guarantee shall be forfeited to the Govt. at the discretion of the purchaser. On satisfactory performance of the contract, the Bank Guarantee will be returned to the supplier by CMA (ISO) Rawalpindi on receipt of instruction from the purchaser i.e., Directorates of Procurements etc.

(e) In case of FOR tenders / contract it is imperative that BGs are obtained from firms/suppliers/agents through scheduled Banks of State Bank of Pakistan so as to safeguard the interest of the state.

(f) In case of FOB tenders/contracts, Bank Guarantee is to be obtained preferably from LC opening Bank of Pakistan and through supplier, LC opening Bank abroad. In case the firm does not agree to the aforesaid condition, then BG should at least, be obtained from supplier's country Bank located in Pakistan or any enlisted scheduled Bank of Pakistan in favour of LC opening Bank in Pakistan or any scheduled Bank of Pakistan, and the same will be a Bank to Bank Guarantee in favour of CMA (ISO) Rawalpindi.