



FEDERAL GOVERNMENT POLYCLINIC
(Postgraduate Medical Institute)
ISLAMABAD



RE-TENDER FY 2025-26

TERMS & CONDITIONS AND SCHEDULE FOR PURCHASE OF MEDICAL GASES FOR FEDERAL GOVT. POLYCLINIC, (PGMI) ISLAMABAD FOR THE FINANCIAL YEAR 2025-26 (EXTENDABLE)

Tender bid will be received before **11.00AM on opening date.**

Tender will be opened on **15-12-2025 at 11:30 AM**

INSTRUCTIONS TO APPLICANTS (ITA)

01.	The participant firms are directed to submit their bids on-line through EPADS of PPRA which is mandatory, failing which the bids will not be entertained. The hard copies (Technical Bid and Financial Bid) will be submitted in FGPC with proper page marking and proper binding shape. The competent authority reserves the right to cancel their bids under 33(1) of PPRA Rules 2004.
02.	Vendors are not allowed to change FGPC tender Schedule/Financial bid serial numbers/specifications.
03.	All vendors are requested to submit their quotations/financial bids in form of computerized print only. Bids which are hand written, typed on manual typewriter and typed on electronic typewriter shall not be accepted and same will be rejected at the time of tenders opening without any notice.
04.	Erasing, overwriting and mis-calculation is liable to rejection of bid or relevant item/s. However, Chairman Technical/Financial Committee will be final authority according to the ground situation.
05.	The participant Vendors/firms are requested to provide the Soft copy in USB of their offered bids along with hard copy.
06.	The participant bidder will provide the copy of price list of quoted products (issued by the DRAP), where applicable.
07.	<u>Tender documents can be downloaded from EPADS of PPRA.</u>
08.	Participants are directed to attach copy of Pay Order/CDR (after hiding the amount) with technical bid and attach original Pay Order/CDR with financial bid. The submission of original pay order/CDR on EPADS should be same as the hard copies of pay order/CDR attached with technical & financial bid. In case of any discrepancy between both, the bid will be rejected.
10.	The provided bid/s (Technical & Financial) on EPADS of PPRA, which is mandatory and are also requested to provide the copy of same which may be duly signed & stamped on each page. Documents submitted in hard copy as well as on EPADS of PPRA should be same and documents submitted on EPADS will be considered final for evaluation.

Note: No Grievance/s will be entertained regarding Technical & Financial evaluation on bid opening date. Grievance/s received through EPADS will be entertained only. Grievance/s received in written form will be rejected.

Issued to M/s

Vide receipt No..... Dated.....



Single stage-two envelopes procedure PPR Rules 2004. 36 (b)

1. The bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal.
2. The envelopes shall be marked as **“FINANCIAL PROPOSAL”** and **“TECHNICAL PROPOSAL”** in bold and legible letters to avoid confusion.
3. Initially, only the envelope marked **“TECHNICAL PROPOSAL”** shall be opened.
4. The envelope marked as **“FINANCIAL PROPOSAL”** shall be retained in the custody of the procuring agency without being opened.
5. The procuring agency shall evaluate the technical proposal in a manner prescribed in advance, without reference to the price and reject and proposal which do not conform to the specified requirements.
6. During the technical evaluation no amendments in the technical proposal shall be permitted.
7. The financial proposals of bids shall be opened publically at a time, date and venue announced and communicated to the bidders in advance.
8. After the evaluation and approval of the technical proposal the procuring agency, shall at a time within the bid validity period, publically open the financial proposals of the technically accepted bids only. The financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders.
9. **The bid found to be the lowest and most advantageous evaluated bid shall be accepted.**



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TECHNICAL OFFER/CHECK LIST

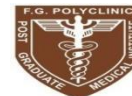
ANNUAL TENDER FOR SUPPLY OF MEDICAL GASES FOR THE FINANCIAL YEAR 2025-26 (EXTENDABLE)

The provision of the following documents is mandatory to submit along with the tender for supply of Medical Gases for the financial year 2025-26.

S.#	Detail of Documents	Compliance Status Yes / No	Page #
1.	Name of the Firm, Postal Address Telephone Number, Cell No. Fax # and Email address.		
2.	Name, Designation & specimen signature of concerned person/ focal person CNIC No. of the concerned person		
3.	FBR online Active tax payer list. Valid National Income Tax Number (Enclose copy of the NIT certificate) (attach copy).		
4.	Firm is manufacturer / Marketing Authorization Holder/Importer/ Indenter (Sole Agents) / Authorized Distributor, (attach valid updated documents i.e DSL, import license& Authority letter etc)		
5.	Valid/updated document by DRAP and other authorities related to product registration & give information of quoted product as per attached Performa.		
6.	Acceptance of Terms & Conditions of tender documents duly signed & stamped.		
7.	The bidder will submit call deposit (CDR) initially Rs.1,000,000/- in favour of Executive Director FGPC along with bid documents. After the issuance of intent letter the supplier will replace the call at deposit/CDR @ 5% performance guarantee of total amount of the awarded items. (CROSS CHEQUE/OPEN CHEQUE NOT ACCEPTABLE).		
8.	The bidder will provide bank statement of last 03 (three) financial years (from 1 st July to 30 th June) i.e 2022-23, 2023-24 & 2024-25		
9.	The bidder will provide 03 years audit report of chartered accountant for the years 2021-22, 2022-23& 2023-24.		
10.	The bidder/vendor should have Company must have purity certificate for last 05 years issued by Third Party. (Attach documentary proof).		
11.	The bidder/vendor should have Company must have back plant in case of failure of existing. (Attach documentary proof).		
12.	The bidder/vendor should have minimum 05 years length of existence of firm and manufacturer of medical gases (attach documentary proof).		
13.	The bidder/vendor should have minimum 05 years experience for supply of Medical Gases to public sector hospitals/Tertiary care Hospitals independently or through International Agencies (attach documentary proof).		
14.	The firms/suppliers will provide:- i. Free Sale Certificate translated in English attested by foreign office (in case of imported product) from the country of origin. OR		



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	ii. Certificate of Good Manufacturing Practice (GMP/Satisfactory GMP Inspection Report) issued by DRAP (for manufacturers in Pakistan, for the items quoted in the tender (attach copy whichever is available).		
15.	Valid Agency Certificate/ agreement for the financial year 2025-26 in case of Distributor/ sole agent.		
16.	List of Qualified HTM certified Engineers for VIE Tanks and other technical staff. (attached documentary proof)		
17.	Explosive License from Explosive Department is mandatory documents for qualification (Form “ GC-05” under Mineral and Industrial Gases Safety Rules,2010)		

Undertaking on judicial paper of the following clauses as per below mentioned wording must be attached. Undertaking with incomplete/changed wording will not be accepted.

S.#	Contents of undertaking	Compliance Status Yes / No	Page #
18.	That the bidder has no Litigation(s) or arbitrary cases, is not insolvent, in receivership, bankrupt or being wound up and its activities or affairs are not suspended or being administered under any Act, by a court or by a judicial officer.		
19.	That the bidder is not currently black listed and has not been penalized during last Three years by any Govt. Departments /Hospitals/ International Agencies and NGO's.		
20.	That the bidder & in case of a company (its owners, beneficial owners, directors and officers) have not been convicted of a criminal offence.		
21.	That the Medical Gases for which the bidders intend to bid shall be made freely available for making the stock available in time / for the period as mentioned in ToR of tender.		
22.	That the quoted product has not been declared spurious by any laboratory anywhere in Pakistan.		
23.	That the freight charges will be borne by the suppliers.		
24.	That the firm has a strong backup plan, so as to ensure uninterrupted supply even in case of any untoward situation.		
25.	That all documentation submitted with the bid is valid, authentic, genuine, no facts have been hidden and no forgery/false declaration has been made. If any such discrepancy is found at any stage, the bidder will be fully responsible for such miscommunication/ concealment of facts and strict action can be taken under PPRA Rules and tender TORs.		
26.	That the bidder ensures the price quoted in the tender for the items of same specification, quality /brand etc are not more than the price charged from any other public sector hospital in Islamabad under same terms & conditions. In case of any discrepancy found, the bidder will refund the excess amount or excess amount will be deducted from the outstanding bills/CDR.		

INSTRUCTIONS TO FILL TECHNICAL EVALUATION PROFORMA.



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- The bidder shall fill this checklist carefully & attach the relevant documents in the same sequence as prescribed in the bid form.
- All the undertaking/affidavit must be on judicial paper (in original).
- All the documents attached must be attested/signed & stamped on behalf of firm.
- All the documents of bid shall be affixed **with number**.
- **Bidders are requested to mention the brand of their quoted product.**
- **Page number** of attached document against every evaluation criteria must be mentioned in the specified column.
- **The bidder will not be eligible to participate if any mandatory documents or judicial papers are missing/not available.**

DETAIL/LIST OF QUOTED PRODUCTS (TECHNICAL)



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S.#		Name of Medical Gases	A/U	Manufacturer	Reg Number & Reg letter attached at page #.
01		<u>Re-filling of Oxygen Tank/ Cylinders</u>			
	a.	VIE tank as per European standards	Cubic Meter		
	b.	MF 48Cft 1800PSI	Per Cylinder		
	c.	MM 240 Cft 2000PSI	Per Cylinder		
	d.	XL-65 Liquid Medical oxygen tank	Per XL-65		
02		Re-filling of Nitrous oxide cylinder 16200 Ltr	30kg		
03		Refilling Co2 cylinder (30kg)	Per Cylinder		
04		Re-filling of Nitrogen cylinder	Per Cylinder		
05		Liquid Nitrogen	Per liter		

Serial .No.1 (a-d) will be awarded on total lowest basis

Note: -

- a. VIE tank as per European standards should be provided by the firm free of cost include free service + parts during the contract period.
- b. XL-65 Liquid Tank (190 cubic mm) (quantity 06) as per European standards should be provided by the firm free of cost include free service + parts during the contract period.
- c. Nitrous oxide cylinder 16200 Ltr and Co2 cylinder(quantity 10 of each) as per European standards should be provided by the firm free of cost include free service + parts during the contract period
- d. **Company Must quote complete package of Gases for serial No 01 (a to d).**

**Signature and Stamped of authorized person
of Firms/suppliers.**



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Instructions/terms & conditions of tender for supply of Medical Gases on annual contract basis for the financial year 2025-26 (Extendable)

A. INSTRUCTIONS FOR FILLING OF THE CONTRACT DOCUMENTS

01.	The participant bidders are directed to submit their bids on-line through EPADS of PPRA which is mandatory, failing which the bids will not be entertained. The hard copies (Technical Bid and Financial Bid) will be submitted in FGPC with proper page marking and proper binding shape. The competent authority reserves the right to cancel their bids under 33(1) of PPRA Rules 2004.
02.	The Vendor/s under litigation with FGPC is not eligible to participate in the tendering process.
03.	The item/s are to be quoted on given Proforma duly filled-in, stamped and signed by the authorized representative of Firm. No other Proforma for tender will be accepted. Only those items shall be typed on the Proforma for which the rates are quoted.
04.	The participant Vendors are required to quote rates duly typed, preferably on computer. Hand written quoted rates may lead to disqualification of the bid due to ambiguity. Erasing and overwriting is liable to rejection of bid.
05.	The participant Vendors/firms are required to provide the Soft copy in USB of their offered bids along with hard copy.
06.	The Vendors/firms are not allowed to change the Serial No. and specification/s of tender schedules after the submission of documents. In case of non-compliance complete bid or item/s will be cancelled by the Chairman (Technical/Financial) Committee.
07.	Any conditional, ambiguous or incomplete offer in any respect shall be cancelled. After the opening of tender, no supplementary or revised offer shall be entertained.
08.	In case a firm is quoting two or more brands of the same item/s, the bidder is requested to mention each brand in separate lines with same tender serial number.
09.	The supplier/bidder will submit call deposit (CDR) initially Rs.1,000,000/- in favour of Executive Director FGPC along with bid documents. After the issuance of intent letter the supplier will replace the call at deposit/CDR @ 5% performance guarantee of total amount of the awarded items. (CROSS CHEQUE/OPEN CHEQUE NOT ACCEPTABLE) . It will be released on rejection of tender or completion of successful contract on producing of NOC from Store Incharge.
10.	The contractor/supplier will submit correct postal address with land line telephone number, Cell Number and E-mail address.
11.	Technical brochures /Literature of quoted brand, country of origin of quoted item/material may be attached with the bid where applicable. However, in case any clarification regarding item/s is needed, the committee (Technical/ Financial) has rights to get such clarification in written from the bidder.
12.	Supplier will attach all relevant papers/check list (Active GST certificate, Active NTN, Active Drug Manufacturing license, Drug Sale license, valid distribution certificate & Price list of quoted items etc) as asked for with the bid as documentary evidence. Each page should be signed and stamped by the bidder.
13.	If a bidder withdraws his bid during the period of bid validity, his case will be decided as per PPRA rules.
14.	The bidder will sign and stamp each page of tender schedule.
15.	If there is any discrepancy found between the following: A. unit price& total price B. total & sub total price C. amounts in figures & words D. grand total of price schedule & amount mentioned on the bid forms. The case will be finalized as per PPRA bidding documents.
16.	The bidder will attach Quality testing report from drug testing laboratory or any international ISO certified laboratory (where applicable).



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17.	The bidder should mention the brand/s with generic name in the prescribed column according to FGPC tender schedule.
18.	The sample(s) of items has to be presented by bidder for verification of specifications/technical evaluation. a. The committee is authorized to approve a product without sample presentation if not required by virtue of its well-known brand name. b. The committee reserves the right to reject a product if bidder is unable to present the sample if desired.
19.	Bids are to be submitted by the Manufacturers, Sole Agents and Authorized Distributor. In case of importer/s, documents of sole agent for Pakistan, duly verified from the country of origin shall be required.
20.	After submission of bid/s, the bidder cannot request for any change in the price of the A/Unit or the size of the packing & change in the content of the bid/s. Such a request will make the bid liable to rejection and exclusion of that item (s) from the competition. Any increase in market price will be borne by the bidder, however in case of any decrease in the market price (as fixed by the DRAP), the firm will be responsible to revise their price according to DRAP.
21.	Certification on stamp paper that the company shall ensure supply of bar coded items for tracing and tracking the product and company.(where applicable)
22.	The bidder shall submit the history of last 03 (Three) year supplies made to Government Hospitals/ Government Departments/ Tertiary Care Hospital/ International Donor Agencies.
23.	The quoted rate in tender schedule will be final, and no change therein will be accepted after opening of tender.
24.	BID VALIDITY IS 180 DAYS from the date of opening of the tender.
25.	The Vendor/Firm should have to submit the documents. In case any vendor submits any forged documents in support of the tender requirement and if proved at any stage the vendor would be dealt with as per PPRA Rules regarding blacklisting/debarment.
26.	In case of any dispute /relaxation, the Executive Director FGPC will be the final authority.
27.	The Executive Director FGPC reserves the right to accept or reject any tender/all tenders without assigning any reason according to PPRA Rules.

B. GENERAL CONDITION

1.	This contract is valid for the financial year 2025-26 (extendable) from the date of commencement & will remain in-force till the finalization of new contract. However, the contract will be extended on the same terms and conditions as per PPRA Rules.
2.	The successful bidder will be awarded contract after submission of 5% performance guarantee , agreement on stamp paper, safe guard certificate and undertaking on judicial paper that he agrees to supply the items regularly on approved rates for contract period.
3.	The supplier will submit undertaking on judicial paper along with bid that he agrees to supply the item (s) regularly on tender approved rates for contract period.
4.	The Bidder/supplier will quote rates inclusive of taxes. All government taxes will be applicable as per rule/policy. Income/Sales tax will be deducted /charged from the payment according to Government rules, at source.
5.	All items will be received on F.O.R basis, FGPC Islamabad.
6.	The supplies will be made within 24 hours after the issuance of supply order.
7.	The tentative quantities are mentioned in the tender documents, however the subject quantities may vary according to the actual need/requirement of the Institute and fund availability.
8.	The change of distributor during whole year and change approved brand is not allowed.
9.	If firm is failed to supply the items within stipulated period, the 2 nd lowest will be approved or purchases will be made from alternate source at the risk and cost of the firm.
10.	Clinical efficacy/usefulness of items and past performance will be evaluated by the end user/technical committee. If the product fails to satisfy the end users/technical committee on clinical grounds, it will



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	be rejected despite qualifying other parameters.
11.	In case of any discrepancy & conflict in submitted online data of application and hard copy of application, the data submitted on EPADS of PPRA will be considered final.
12.	Before awarding contract, letter of intent will be issued to firms.
13.	The supplier / bidder will submit integrity pact + contract agreement on stamp paper of Rs.100 and safe guard certificate before award of contract.

C. SPECIAL TERMS & CONDITIONS

1.	The item/s shall be accompanied by the necessary warranty in accordance with the provision of the Drugs Act 1976 & DRAP act 2012 and rules framed therein if applicable. The warranty shall be supplied at the time of delivery of consignment
2.	Bill of the supplies will be submitted with the supply/delivery challan and original supply order within 15 days. For late submission of bills, institute will not be responsible for delay in payment.
3.	Prices of items should not be more than market rates. In case of violation, the amount, exceeding the trade price will be deducted from the outstanding bills/CDR of the supplier.
4.	The payment will be made after the satisfactory report of the store authorities.
5.	The approved supplier of Nitrous Oxide will be bound to provide 15 Nitrous oxide cylinders and 15 Carbon dioxide Cylinders (as per European standards), free of cost (FOC basis) to maintain inventory of the Main Hospital and its attached centers as per demand.
6.	The contractor/supplier will supply the item(s) according to the specification as laid down in the tender schedule.
7.	The contractor/supplier should have Qualified Engineers and other technical staff on their regular pay roll during contract period and should provide the evidence along with list of their employment in the tender documents.
8.	The Supplier/contractor will be responsible for provision of technical staff to this hospital round the clock during contract period.
9.	At any instance, if prices quoted/offered are found higher than market price (printed on packing) approved by the Drug Regulatory Authority of Pakistan (DRAP), disciplinary action can be initiated, the contract be canceled and also earnest money be forfeited..
10.	The freight charges will be borne by the suppliers.
11.	Explosive License from Explosive Department is mandatory documents for qualification (Form “ GC-05” under Mineral and Industrial Gases Safety Rules,2010)
12.	During the financial evaluation, if the quoted rates of any item ties between the two or more bidders, then the case may be decided as per PPRA Rules.
13.	The Purchase Order may be canceled by the competent authority at any time and quantity may be increased / decreased without assigning any reason.
14.	At any instance, if prices quoted/offered are found higher than trade price (printed on packing) approved by the Drug Regulatory Authority of Pakistan (DRAP), disciplinary action will be initiated, the contract be cancelled and earnest money will be forfeited.
15.	Items should be DRAP registered, where applicable.

D. RESPONSIBILITIES

1	In case of any discrepancy, less weight, short supply etc the supplier and concerned store keeper will be held responsible
2	All items supplied will be in accordance with the Drugs Act 1976& DRAP Act (if applicable)
3	Safe transportation will be the responsibility of bidder. Hospital will not be responsible for any loss/damage occurred during transportation.
4	The approved supplier will be responsible to install free of cost XL-65 liquid tank (190 cubic mm) (as per European standards) quantity 03 Nos in the hospital premises before start of the supply / job.
5	The expenditure involved on test/analysis of product shall be borne by the manufacturer/supplier of the Product.



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6	The supplier will be responsible and bound to provide and install VIE tank/cylinders (as per European standards) free of cost.
7	supplier will be responsible for maintenance of safety standards of VIE tank/cylinders installed in FGPC premises as per international safety protocols/standards and Government Rules (if any) throughout the contract period
8	The supplier must install a low pressure regulator/s as part of the VIE installation free of cost during the contract period.
9	Supplier/contractor will provide services of the technical staff round the clock free of cost during the contract period.
10	The supplier once awarded a product will be responsible to keep timely contact with the organization for day to day supply and to cater any untoward situation..
11	The supplier will be responsible to maintain safety standards of cylinders, including free of cost provision of bull nose valve for Cylinder at the time of filling of gas as and when needed.

E. FORCE MAJEURE.

01.	For the purposes of this clause Force Majeure means an act of God or an event beyond the control of the supplier and not involving the supplier's fault or negligence directly or indirectly purporting to miss planning, miss management and/or lack of foresight to handle the situation. Such events may include but are not restricted to acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, earthquakes, epidemics, quarantine restrictions and freight embargoes. If a Force Majeure situation arises, the supplier shall promptly notify the purchaser in writing with sufficient and valid evidence of such condition and the cause thereof. The Force Majeure Committee will examine the pros and cons of the case and all reasonable alternative means for completion of supply order under this Contract and will submit its recommendations to the competent authority. However, unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek reasonable alternative means for performance not prevented by the Force Majeure event.
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F. PENALTIES.

01.	Test/analysis of item/s from Government Drug Testing Laboratory will be done according to the prescribed procedure as per Drug Act, 1976 & DRAP Act 2012 (where applicable). If item/s is found substandard, adulterated etc., the same will not be returned to the supplier and will be seized or destroyed by the Inspector of Drugs. The payment of defective/batch/item/s will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality against the confiscated stock within 30 days against the quantity or amount equivalent to defective items/ will be deducted from the bills of the firm. The case will be dealt as per Drug Act, 1976 & DRAP Act 2012 and rules framed there under.
02.	At any instance, if quoted prices are found higher than trade price approved by the Drug Regulatory Authority (DRAP), the Institute has the right to impose penalty as per tender terms & conditions.
03.	In case of repeated delay in services or short fall in supplies, the contract is liable to penalty as per penalties clause No 07&08.
04.	The supplier, once awarded product, will be responsible to keep a contact with the organization for day to day supply, within due time. Failure to respond to officially conveyed demand (in writing on given address/ authorized person/ Telephone Number or E-mail) will be considered noncompliance to the supply order as per preceding clause.
05.	In case of any failure in supply within 24 hours, the hospital will have to imposed penalty according to penalty clause.
06	Non-compliance to a registered postal letter on given address or message to Telephone Number or E-mail will be considered noncompliance of the supply order as read with.
07	In case non supply/ short supply is established against a firm behind stipulated period the risk purchase will be made at the cost of supplier and the amount of risk purchase will be deducted from the pending bills of supplier. The matter will also be referred to Procurement committee for cancellation of said brand and selection of 2 nd brand from bids received in original tender as per PPRA Rules.2004



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08	<p><u>Non-compliance of supply order.</u></p> <p>If the supply order is not completed within stipulated period one or more of the following penalties can be applied against the firm according to the gravity of situation.</p> <ol style="list-style-type: none">A penalty @ 0.1% per day of the amount of pending item (s) of the supply order shall be imposed.Risk purchase will be made at the cost of supplier and amount will be deducted from the bills of supplier.The matter will also be referred to Procurement committee (Financial) for cancellation of said items and selection of 2nd lowest from bids received in original tender as per PPRA Rules, 2004.The contract of the supplier will be treated as cancelled and the order for supply of item (s) will be placed to the next lowest.Total or partial earnest money (CDR) will be forfeited.The firm will be debarred for business at FGPC under PPRA rules.The firm will be blacklisted.In case of any complaint about the penalty(s) imposed on the firm, the firm can appeal against the decision in the Grievance Redressal Committee within 15 days of the issue of penalty(s) letter. After the lapse of this period no appeal will be entertained.
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G. ARBITRATION AND RESOLUTION OF DISPUTES:-

1	The purchaser and the supplier shall make every effort to resolve amicably any disagreement or dispute arising between them under or in connection with the contract by direct informal negotiation.
2	If, after thirty (30) days from the commencement of such informal negotiation, the purchaser and the supplier have been unable to resolve amicably a contract dispute, either party may refer the dispute to the Arbitrator for resolution through arbitration.
3	In such matters, the Arbitrator shall be appointed and will be agreed upon by both parties.

Note:- If at any point in time, any part of this document is found to be different/in contradiction with PPRA rules, the ruling mentioned in PPRA Rules will be considered final.


EXECUTIVE DIRECTOR

I/We have read and agree with the above mentioned terms and conditions.

Name & Stamp of firm Proprietor _____

Witness:-

Name and Signature: - _____

NIC No: - _____

Cell No. _____

MEDICAL GASES FOR THE FINANCIAL YEAR 2025-26

ITEM LIST



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S.#		Name of Medical Gases	A/U	Tentative Qty. per annum	Quoted Rates
01		<u>Re-filling of Oxygen Tank/ Cylinders</u>			
	a.	Vacuum Insulated evaporator (VIE) tank as per European standards	Cubic Meter	1,000,000	
	b.	MF 48Cft 1800PSI with valve	Per Cylinder	300 Cylinder	
	c.	MM 240 Cft 2000PSI with valve	Per Cylinder	3700 cylinder	
	d.	XL-65 Liquid Medical oxygen tank	Per XL-65	800 tank	
02		Re-filling of Nitrous oxide cylinder 16200 Ltr with valve	30kg	200 kg	
03		Refilling Co2 cylinder (30kg) with valve	Per Cylinder	100 cylinder	
04		Re-filling of Nitrogen cylinder	Per Cylinder	20 cylinder	
05		Liquid Nitrogen	Per liter	100 liter	

Note: -

- a. VIE tank as per European standards should be provided by the firm free of cost include free service + parts during the contract period.
- b. XL-65 Liquid Tank (190 cubic mm) (quantity 06) as per European standards should be provided by the firm free of cost including free service + parts during the contract period.
- c. Nitrous oxide cylinder 16200 Ltr and Co2 cylinder(quantity 15 of each) as per European standards should be provided by the firm free of cost including free service + parts during the contract period
- d. **Company Must quote complete package of Gases for serial No 01 (a to d).**

**Signature and Stamped of authorized person
of Firms/suppliers.**