

PRE-QUALIFICATION NOTICE

ATOMIC ENERGY CANCER HOSPITAL AECH-NORIN NAWABSHAH invites Technical Proposals for Pre-qualification of suppliers/bidders under SPPRA rule-27(d), for supply of drugs/medicines for cancer patients under Pakistan Bait ul Maal (I.F.A) Programme for the year 2026-27 (02 years duration) from all over the Pakistan as per SPPRA Rules- (46-2) "single stage two envelope" procedure. Complete details are available on SPPRA EPADS. Schedule of dates is given as under:-

Tentative Date of downloading of Pre-qualification Documents	Closing Date of submission of Documents	Date/Time/Place of Opening of Documents
12-01-2026 (Monday) to 31-01-2026 (Saturday) @ 11:00 am OR Publication / Hosting of Notice on EPAD	31-01-2026 (Saturday) @ 11:30 am	31-01-2026 (Saturday) @12:00 pm Auditorium Hall of AECH-NORIN Nawabshah

1. P.Q. Documents fees:- Rs. 5,000/- (Rupees Five Thousand only) in shape of D.D/Pay order/Banker Cheque in favor of **General Secretary CPWS, NORIN Nawabshah (Non Refundable)** must be submitted in Welfare Office AECH-NORIN before opening date.

Documents:- Pre-qualification documents containing detailed terms & conditions, qualification Criteria and guidelines for preparation of documents can be downloaded from **SPPRA EPADS**.

2. Submission of Documents:- All Offers/details of Pre-qualification shall be submitted on SPPRA EPADS as per Sindh Public Procurements Rule-24(1,2).

3. Rejection of Documents:- The undersigned/Proc. Committee reserves the right to accept or reject any or all offers/documents subject to Rule-25 Sindh Public Procurement.



Administrator

ATOMIC ENERGY CANCER HOSPITAL (NORIN)
Sakrand Road, Nawabshah, Contact No.0244-930553-54



PAKISTAN ATOMIC ENERGY COMMISSION

Atomic Energy Cancer Hospital-NORIN Nawabshah

PO Box No. 64, Sakrand Road Nawabshah

Tel: 0244-930554, Fax: 0244-930556

www.norin@paec.gov.pk

ANNUAL PROCUREMENT PLAN

PURCHASE OF DRUGS/MEDICINES UNDER PAKISTAN BAIT UL MALL (I.F.A)

PROGRAMME 2026/27

(02 YEARS)

Sr. No.	Name Of Procuring Agency	Atomic Energy Cancer Hospital (NORIN) Nawabshah.
1.	TELEPHONE NUMBER	0244-930553-54
2.	FAX NO.	0244-930556
3.	E-MAIL	norin@paec.gov.pk
4.	WEBSITE	www.norin@paec.gov.pk
5.	ADDRESS	SAKRAND ROAD NAWABSHAH

DETAIL OF BUDGET

Pre- Qualification Notice No.	Head	Budget Allocation 2026 AND 27 (02 YEARS)
Pre- Qualification Of Suppliers	Purchase Of Drugs/Medicines Under P.B.M (I.F.A) Programme 2026/27 (02 Years)	Rs.50 Million/As per allocation of budget

EXPENDITURE PLAN

Tender No.	1 st Quarter	2 nd Quarter	3 rd Quarter	4 th Quarter
Tender No.01	Rs 12.5 Million	Rs 12.5 Million	Rs 12.5 Million	Rs. 12.5 Million/ As per allocation of budget

(Imran Ali Khan)

Administrator

Atomic Energy Cancer
Hospital, NORIN,
Sakrand Road, Nawabshah



PAKISTAN ATOMIC ENERGY COMMISSION

Atomic Energy Cancer Hospital (NORIN) Nawabshah

PO Box No. 64, Sakrand Road Nawabshah

Tel: 0244-930554, Fax: 0244-930556

Website: www.norin@paec.gov.pk

No. NORIN-Admin-PBMT/7(35)/25

Dated: 08-01-2026

OFFICE MEMORANDUM

**SUBJECT:- RE-CONSTITUTION OF PROCUREMENT COMMITTEE UNDER SPPRA
RULE-07.**

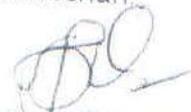
The undersigned is directed to notify re-constitution of Procurement Committee comprising of following officers for pre-qualification/purchase of medicines out of Pakistan Bait ul Maal (IFA) Funds for the year 2026/27 (02 years) via open tender under SPPRA Rules:-

S. No.	Name	Designation	Status
1.	Dr. Sadiq Hussain Nohario	Director, AECH-NORIN	Convener
2.	Dr. Sardar Khatoon	PMO, AECH-NORIN	Member
3.	Dr. Muhammad Qasim	PMO, AECH-NORIN	Member
4.	Dr. Tayyaba Dahri	Pharmacist (CPWS Pharmacy)	Member
5.	Mr. Sarang Khan Saryo	P.M (SBBU) SBA	Member

2. The functions/responsibilities of the above re-constituted procurement committee in accordance with Rule-8 of SPPRA-2010 shall be as under:-

- i. Initiate process for Pre-Qualification of suppliers vide rule-27,28.
- ii. Preparing Pre-qualification documents.
- iii. Carrying out technical as well as financial evaluation.
- iv. Preparing evaluation report as provided in Rule-45.
- v. Making recommendations for the award of contract to the Competent Authority after pre-qualification and bidding process.
- vi. Perform any other function ancillary and incidental to the above.

3. This issues with the approval of Director, AECH-NORIN Nawabshah.


(Imran Ali Khan)
Administrator

Distribution:-

1. M.D, Sindh Public Procurement Regulator Authority Karachi
2. Director, Pakistan Bait-ul-Maal, Sindh, Karachi
3. Registrar S.B.B.U S.B.A
4. Convener/All members of committee.
5. SPPRA EPADS
6. Office copy.

PRE-QUALIFICATION NOTICE

ATOMIC ENERGY CANCER HOSPITAL AECH-NORIN NAWABSHAH invites Technical Proposals for Pre-qualification of suppliers/bidders under SPPRA rule-27(d), for supply of drugs/medicines for cancer patients under Pakistan Bait-ul-Maal (IFA) Programme for the year 2026-27 (02 years duration) from all over the Pakistan as per SPPRA Rules-(46-2) "single stage two envelope" procedure. Complete details are available on SPPRA EPADS. Schedule of dates is given as under:-

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1. P.Q. Documents fees Rs. 5,000/- (Rupees Five Thousand only) in shape of D.D / Pay Order/Banker Cheque in favor of General Secretary CPWS, NORIN Nawabshah (Non Refundable) must be submitted in Welfare Office AECH-NORIN before opening date. Documents: Pre-qualification documents containing detailed terms & conditions, qualification criteria and guidelines for preparation of documents can be downloaded from SPPRA EPADS.

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3. Rejection of Documents: The undersigned/Proc. Committee reserves the right to accept or reject any or all offers/documents subject to Rule-25 Sindh Public Procurement.

Sd/-
Administrator
ATOMIC ENERGY CANCER
HOSPITAL (NORIN)
Sakrand Road, Nawabshah,
Contact No. 0244-930553-54

INF-KRY
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پری کوالیفیکیشن نوٹس

انٹاک انرجی کینسر اسپتال AECH-NORIN نواب شاہ SPPRA رولز (2-46) ایک مرحلہ دو لفافہ طریقہ کے مطابق پورے پاکستان سے سال 2026-27 (02 سالہ دورانیہ) کے لیے پاکستان بیت المال (I.F.A) کے تحت کینسر مریضوں کے لیے ڈرگز/ ادویات کی فراہمی کے لیے SPPRA رول (C) 27 کے تحت سپلائرز/ پیشکش دہندگان کی پری کوالیفیکیشن کے لیے تکنیکی تجاویز مدعو کرتا ہے۔ مکمل تفصیلات SPPRA EPADS پر دستیاب ہیں۔ تاریخوں کا شیڈول ذیل میں دیا گیا ہے۔

پری کوالیفیکیشن دستاویزات ڈاؤن لوڈ کرنے کی متوقع تاریخ	دستاویزات جمع کرانے کی آخری تاریخ	دستاویزات کھلنے کی تاریخ/ وقت/ مقام
2026-01-12 (پیر) تا 2026-01-31 (ہفتہ) بوقت صبح 11:00 بجے یا EPADS پر نوٹس کی اشاعت/ ہوسٹنگ	2026-01-31 (ہفتہ) بوقت صبح 11:30 بجے	2026-01-31 (ہفتہ) بوقت دوپہر 12:00 بجے آڈیٹوریوم ہال AECH-NORIN نواب شاہ

1-P.Q دستاویزات فیس :-/5000 روپے (پانچ ہزار روپے صرف) بشکل ڈیمانڈ ڈرافٹ/ پے آرڈر/ بینکر چیک بحق جنرل سیکریٹری، CPWN NORIN نواب شاہ (ناقابل واپسی) کھلنے کی تاریخ سے قبل ویلفیئر آفس AECH-NORIN میں لازماً جمع کرائی جائے۔
دستاویزات: مفصل شرائط و ضوابط، معیار کوالیفیکیشن اور دستاویزات کی تیاری کے لیے رہنما اصولوں پر مشتمل پری کوالیفیکیشن دستاویزات SPPRA EPADS سے ڈاؤن لوڈ کی جاسکتی ہیں۔

2- دستاویزات کا جمع کرانا سندھ پبلک پروکیورمنٹ رول (12) 24 کے مطابق تمام پیشکشیں/ پری کوالیفیکیشن تفصیلات SPPRA EPADS پر جمع کرانی ہوں گی۔

3- دستاویزات کا استرداد: سندھ پبلک پروکیورمنٹ رول-25 سے مشروط زیر دستخطی/ پروکیورمنٹ کمیٹی کو کسی یا تمام پیشکشوں/ دستاویزات کو قبول یا مسترد کرنے کا حق حاصل ہے۔

درمختص:

ایڈمنسٹریٹر

انٹاک انرجی کینسر اسپتال (NORIN)

سکرٹنڈ روڈ، نواب شاہ، رابطہ نمبر 54-930553-0244

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ATOMIC ENERGY CANCER HOSPITAL (NORIN) NAWABSHAH
District Shaheed Benazirabad, Sindh, Pakistan



PRE-QUALIFICATION DOCUMENTS

**FOR THE
PRE-QUALIFICATION OF SUPPLIERS
FOR SUPPLY OF DRUGS/MEDICINES UNDER PAKISTAN BAIT UL
MALL (I.F.A) PROGRAMME FOR THE YEAR 2026 AND 2027 (02-YEARS)**

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BRIEF INSTRUCTIONS

Dear Bidder,

The Atomic Energy Cancer Hospital (NORIN), Nawabshah, appreciate your interest in response to this Pre-Qualification Notice, which is advertised under SPPRA Rule #17,18.

The AECH-NORIN is one of state of the art Institute's providing diagnostic, treatment facilities in Nawabshah and adjacent areas of Sindh Province, with the commitment to serve the deprived and lowest parts of the community. The AECH-NORIN is interested to purchase drugs/medicines for cancer patients under Pakistan Bait ul I.F.A programme from potential firms/bidders (detailed **Bill of Quantities** "BOQ" is enclosed page No.27).

The bidder is expected to examine the Pre-Qualification Document, including bid data sheet, evaluation criteria, bill of quantities and terms & conditions. Failure to furnish all information required in the Pre-Qualification document shall result rejection of the Bid. In case of any conflict, instructions / provisions herein with the Sindh Public Procurement Rules, 2010 (Amended 2019) ("the Rules"), the Rules shall be applicable.

This Pre-Qualification Process will be governed under Sindh Public Procurement Rules, 2010, as amended from time to time during the completion of the contract.

CONTENTS OF PRE-QUALIFICATION DOCUMENT

The Pre-Qualification Document in addition to the Notice Inviting Pre-qualification includes:

- i. Instructions to Bidders (ITB).
- ii. General Conditions of Contract (GCC).
- iii. Bid Data Sheet
- iv. Bidder's Qualification / Evaluation Criteria
- v. Form & Annexure.

Feel free to contact the Welfare Incharge (AECH-NORIN) on +92-244-930553-54 or mail us norin@paec.gov.pk for any information and clarification.

Thank you.

(Administrator)
AECH-NORIN
Sakrand Road, Nawabshah
0244-930553-54
norin@paec.gov.pk

INSTRUCTIONS TO BIDDERS. (ITB)

1. SOURCES OF FUNDS

- 1.1 The Procuring agency has allocated funds / received / applied for federal government funds from the source(s) indicated in the bid data sheet in Pakistani currency towards the cost of the project / specified in the bidding data and it is intended that part of the proceeds of this funds will be utilized to eligible payments under the contract for which these bidding documents are issued.
- 1.2 Payment by the Fund will be made by procuring agency from Pakistan Bait ul Maal funds (I.F.A) programme or only at the request of the Procuring agency and upon approval by the Government of Pakistan., and in case of a project will be subject in all respect to the terms and conditions of the agreement. The Project Agreement prohibits a withdrawal from the allocated fund account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Federal Government, is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than the Procuring agency shall derive any rights from the Project Agreement or have any claim to the allocated fund proceeds.

2. ELIGIBLE BIDDERS/SUPPLIERS

- 2.1 This Invitation for Pre-Qualification is open to all original Manufacturers, within Pakistan and abroad, and their Authorized Sole Agents / Importers / Distributors/ Suppliers.
- 2.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the AECH-NORIN to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Pre-Qualification.
- 2.3 Government-owned enterprises may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Federal Govt. or Provincial Govt.
- 2.4 Bidder/supplier should not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by any Government organization(s).

3. ELIGIBLE GOODS

- 3.1 The origin of all the goods to be supplied under the Contract should be mentioned.
- 3.2 Origin means the place where the goods are manufactured, produced, imported etc, supplied.

4. COST OF BIDDING

- 4.1 The Bidder shall bear all costs associated with the preparation and submission of its bid. The Procuring agency will not be responsible or liable for those costs.

THE PRE-QUALIFICATION DOCUMENT

5. CONTENTS OF PRE-QUALIFICATION DOCUMENTS

- 5.1 The Pre-Qualification Documents: In addition to the Invitation for Bids (IFB) / Tender Notice, the Pre-Qualification documents include:
- i. Instructions to Bidders (ITB);
 - ii. General Conditions of Contract (GCC);
 - iii. Special Conditions of Contract (SCC);
 - iv. Contract Form;
 - v. Manufacturer's Authorization Form;
 - vi. Price Schedules.
 - vii. Schedule of Requirements;
 - viii. Technical Specifications;

Note:

- a. In case of discrepancies between the Pro-Qualification Notice (PQN) / Pre-Qualification Documents, the Pre-Qualification Documents shall take precedence.
- b. The bidders are expected to examine **and understand** all instructions, forms, terms, and specifications in the Pre-Qualification documents. Failure to furnish complete information required in the PQ documents or to submit a bid not substantially responsive to the PQ documents may result in rejection.

6. AMENDMENT / CLARIFICATION OF PQ DOCUMENT

- 6.1 **In case Interested Bidders require** any clarification regarding PQ document, may notify the Procuring Agency in writing as per SPPRA Rule 23(1).
- 6.2 At any time prior to the deadline for submission of bids, the Procuring Agency may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the bidding documents by amendment.
- 6.3 All prospective bidders that have received the PQ documents will be notified the amendment(s) in writing, which will be binding on them.
- 6.4 In order to allow prospective bidders reasonable time to take the amendment(s) into account in preparing their bids, the Procuring Agency may, at its discretion, extend the deadline for submission of the bids.

BID PREPARATION

7. BID PROCEDURE

- 7.1 Bids will be submitted at **EPADS** only as per SPPRA Rule 24.2.
- a. The bidder should submit tender fees and bid security, on or before the tender opening date.
 - b. Procuring agency shall evaluate the proposal in a manner prescribed in this PQ document.
 - c. No amendments in the proposal shall be permitted during the evaluation process.

8. LANGUAGE OF BID

- 8.1 The PQ document as well as all correspondence by the bidder and the Procuring Agency shall be in English. Supporting documents and printed literature furnished by the bidder may be in another language provided these are accompanied by an accurate translation of the relevant passages in English.

9. DOCUMENTS COMPRISING THE BID

- 9.1 The bid prepared by the **Bidders** shall comprise as per requirement in eligibility criteria and evaluation criteria
- 9.2 The bid prepared by the **Bidders** shall comprise the following:
- a. Bid Form;
 - b. Price Schedule;
 - c. Documentary evidence to the effect that the Bidder is eligible to **participate** and qualified

- to perform the Contract if its bid is accepted;
- d. Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods and related services as defined in **Clause- 3** and conform to the PQ documents;

10. DOCUMENTS ESTABLISHING BIDDER'S ELIGIBILITY AND QUALIFICATION

- 10.1 The documentary evidence of the Bidder's qualifications to perform the contract, if its bid is accepted shall establish to the Procuring Agency's satisfaction that:
- a. In the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Procuring Agency's country;
- b. The Bidder has the financial, technical, and production capability necessary to perform the contract;
- c. In the case of a Bidder not doing business within the Procuring Agency's country, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Bidder's maintenance, repair, and spare parts-stocking (where applicable) obligations prescribed in the Conditions of Contract and/or Technical Specifications; and
- d. The Bidder meets the evaluation & qualification criteria of PQ document.

11. DOCUMENTS ESTABLISHING GOOD 'ELIGIBILITY AND CONFORMITY TO PQ DOCUMENTS

- 11.1 The Bidder shall furnish, as part of its PQ documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract, pursuant to ITB Clause 8.
- 11.2 The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment(**where applicable**)
- 11.3 The documentary evidence of conformity of the goods and services to the PQ documents may be in the form of literature, drawings, and data, and shall consist of (**where applicable**)
- a. A detailed description of the essential technical and performance characteristics of the goods; and
- b. An item-by-item commentary on the Procuring Agency's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.
- 11.4 The Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring Agency in its Technical Specifications, are intended to be descriptive only and not restrictive, for purposes of the commentary to be furnished pursuant to ITB Clause 12.3(b) above (where applicable).
- 11.5 The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its bid, provided that it demonstrates to the Procuring Agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specification (**where applicable**).

12. BID VALIDITY

- 12.1 Will be applicable in bidding process.

13. ALTERNATIVE BIDS

- 13.1 Will be applicable in bidding process.

SUBMISSION OF DOCUMENTS

14. E-Submission at SPPRA EPADS

- 14.1 The **bidders** shall submit their Technical Offers at SPPRA **EPADS** only, however, the tender fees shall be **sent** to Procuring agency on or before Pre-Qualification offers opening date.

15. DEADLINE FOR SUBMISSION OF BIDS

- 15.1 The Technical Offers must be submitted by the **bidders** and received by the Procuring Agency at the specified location/address not later than the time and date specified in the Bid Data Sheet.
- 15.2 The Procuring Agency may, at its convenience, extend this deadline for submission of T. Offers by amending the bidding documents in which case all rights and obligations of the Procuring Agency

and the Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

16. MODIFICATION AND WITHDRAWAL OF TECHNICAL OFFERS.

- 16.1 The Bidder may modify or withdraw his submitted offers, by written notice received by Procuring agency prior to the deadline prescribed for submission of Pre-qualification offers
- 16.2 No offer may be modified and withdrawn after the deadline for submission of offers.
- 16.3 The Bidder may after its submission withdraw prior to the expiry of the deadline prescribed for submission of offers.

OPENING AND EVALUATION OF PRE-QUALIFICATION OFFERS

17. OPENING OF TECHNICAL OFFERS BY THE PROCURING AGENCY

- 17.1 The Procuring Agency will open all TECHNICAL OFFERS in the presence of bidders / representatives, at the time, date, and at the place specified in the Bid Data Sheet. The bidders / representatives shall sign attendance sheet.
- 17.2 The bidders' names, technical offer (s), modifications or withdrawals and such other details as the Procuring Agency, at its discretion, will be announced at the opening of TECHNICAL OFFERS. No offer shall be rejected at opening, except for late OFFER(S), which shall be returned unopened to the Bidder.
- 17.3 TECHNICAL OFFER (S) that are not opened and read out at the opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn offers will be returned unopened to the bidders.
- 17.4 The Procuring agency will prepare minutes of the Technical offer(s) opening meeting.

18. CLARIFICATION OF TECHNICAL OFFERS

- 18.1 During evaluation process of the offer(s), the Procuring Agency may, at its discretion, ask the Bidder(s) for clarification of their offers. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

19. PRELIMINARY EXAMINATION

- 19.1 The Procuring Agency will examine the Technical Offer(s) to determine whether complete, computational errors, required sureties have been furnished, the documents have been properly signed, and the offer(s) are generally in order.
- 19.2 Prior to the detailed evaluation, the Procuring Agency will determine the substantial responsiveness of each offer to the pre-qualification documents. For purposes of these Clauses, a substantially responsive offer/bid is one which conforms to all the terms and conditions of the pre-qualification documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning Technical Criteria, Applicable Law, and Taxes and Duties, will be deemed to be a material deviation. The Procuring Agency's determination of a bid's/offer's responsiveness is to be based on the contents of the bid/offer itself without recourse to extrinsic evidence.
- 19.3 If a bid/offer is not substantially responsive, it will be rejected by the Procuring Agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

20. EVALUATION AND COMPARISON OF BIDS/OFFERS

- 20.1 The Procuring Agency will evaluate and compare the bids/offers which have been determined to be substantially responsive.

21. EVALUATION CRITERIA

TECHNICAL EVALUATION OF BIDS

- 21.1 The bids disqualified / not responsive to the Mandatory Qualification Criteria provided in this document shall not be eligible for further Technical or Financial Evaluation.
- 21.2 Joint Venture / Consortium Bids/offers, Conditional Bids/offers, Telegraphic Bids, bids received after specific date and time and bids/offers of Blacklisted firms shall be treated as rejected / non-responsive.
- 21.3 Evaluation shall be based on the record / documentary evidence submitted by the bidder.
- 21.4 Bids should be fully responsive to the technical specifications of the goods.

22. CONTACTING THE PROCURING AGENCY

- 22.1 No bidder shall contact the Procuring Agency on any matter relating to its bid/offer, from the time of

the bid opening to the time the Contract is awarded. If any bidder wishes to bring additional information to the notice of the Procuring Agency, it may do so in writing.

- 22.2 Any direct or indirect effort by a bidding firm to influence the Procuring Agency during the process of selection of a bidder or award of contract may besides rejection of its bid result into its disqualification from participation in the Procuring Agency's future bids.

23. REJECTION OF BIDS

- 23.1 Notwithstanding anything stated here-before after the Procuring Agency may reject any or all bids at any time prior to the award of contract.
- 23.2 The Procuring Agency may communicate in written to a bidder for its rejection.
- 23.3 If any erasing and/or alterations in the submitted bid shall be authenticated by the authorized person by his full signature. Use of hand written writing and white fluid markers shall lead to rejection of bid.
- 23.4 Ambiguous and incorrect information in the submitted bid will result rejection of bid.

24. RE-BIDDING

- 24.1 If the Procuring Agency has rejected all bids, it may move for a re-bidding or may seek any alternative method of procurement under the provisions of the prevailing Rules.

25. ANNOUNCEMENT OF EVALUATION REPORT

- 25.1 The Procuring Agency will announce the Evaluation Report prior to the award of contract as per SPPRA Rule 45.

AWARD OF CONTRACT

26. ACCEPTANCE OF BID AND AWARD CRITERIA

- 26.1 The Procuring Agency will award the contract to the qualified bidder as per criteria mentioned in the bid data sheet.

26.2 The bids will be awarded, if not in conflict with any other law, rules, regulations or policy of the Government. **The contract will be awarded within the original or extended period of bid validity.**

27. PROCURING AGENCY'S RIGHT TO CHANGE QUANTITIES AT TIME OF AWARD

- 27.1 The Procuring Agency reserves the right to change the quantity of item(s) mentioned in bill of quantity without any change in unit price or other terms and conditions.

28. LIMITATIONS ON NEGOTIATIONS

- 28.1 The Procuring Agency reserves the right to hold negotiation of delivery schedule or completion schedule for all the items or any item.
- 28.2 Negotiations will not be used to change substantially:
1. the technical quality or details of the requirement, including the tasks or responsibilities of the bidder or the performance of the goods;
 2. the terms and conditions of the Contract and;
 3. anything affecting the crucial or deciding factors in the evaluation of the proposals / bid and / or selection of successful bidder.

29. NOTIFICATION OF AWARD OF CONTRACT

- 29.1 Pursuant to Rule 45 of SPP Rules 2010 (Amended 2019), Procuring agency shall hoist the evaluation report on Authority's web site, and intimate to all the bidders seven days prior to notify the award of contract.
- 29.2 Prior to the expiry of the original or extended period of bid validity, the successful bidder will be informed in writing of acceptance of its bid by the Procuring Agency.

30. SIGNING OF CONTRACT

- 30.1 While conveying acceptance of bid to the successful bidder, the Procuring Agency will send the bidder Contract Form, incorporating all points of agreement between the Parties.
- 30.2 Within thirty (30) days of receipt of the Contract Form, the successful Bidder and the Procuring Agency will sign and date the Contract on legal stamp paper valuing 0.35% of the value of contract, (cost shall be borne by the bidder). In case the successful Bidder, after completion of all codal formalities, shows inability to sign the Contract, its Bid Security shall be forfeited. The firm may also be blacklisted from taking part in any future bidding of Procuring Agency for a period up to five Years. In such a situation, the Procuring Agency may make the award to the next lowest evaluated responsive bidder or move for re-bid.

30.3 Failure of the successful Bidder to comply with any of the requirements specified in this document shall be considered as sufficient grounds for the annulment of the award and forfeiture of the Bid Security, in which event the Procuring Agency may make the award to the next lowest evaluated Bidder at the risk and cost of the former.

31. CORRUPT OR FRAUDULENT PRACTICES

31.1 The Procuring Agency and the Bidders / Manufacturers / Contractors are expected to observe the highest standard of ethics during the procurement and execution of the Contract. In pursuance of this policy, the relevant terms / phrases as may apply are defined below:

- (i) "**corrupt practice**" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in Contract execution; and
- (ii) "**Fraudulent Practice**" means a misrepresentation of facts in order to influence a procurement process or the execution of a Contract to the detriment of the Procuring Agency, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial noncompetitive levels and to deprive the Procuring Agency of the benefits of free and open competition;
- (iii) "**Coercive Practice**" means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;
- (iv) "**Collusive Practice**" means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;

31.2 The Procuring Agency will take all possible administrative / legal measures if it is found that the Bidder recommended for award was / is engaged in corrupt or fraudulent practice(s) before or after signing of the contract resulting into the conviction of the proprietor under criminal case besides blacklisting of the firm either indefinitely or for such period of time as may be determined by the Procuring Agency.

31.3 Will declare a firm ineligible, either indefinitely or for a stated period of time, for the award of a Contract if it, at any time, determines that the firm has engaged in corrupt or fraudulent practices in competing for or in executing a Contract.

B:GENERAL CONDITIONS OF CONTRACT (GCC)

The Scope of the Contract shall be the *Procurement of items mentioned in the Pre-Qualification Notice attached with this pre-qualification document*, in accordance with the Specifications and Bill of Quantity enclosed/ in this *Notice/tender document*.

1. DEFINITIONS:-

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

- (a) **"The Contract"** means the agreement entered into between the Procuring Agency and the Bidder, as recorded in the Contract Form signed by the Parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) **"The Contract Price"** means the price payable to the Bidder under the Contract for the full and proper performance of its Contractual obligations (where applicable).
- (c) **"Goods"** means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Procuring Agency under the Contract.
- (d) **"Services"** means the services required to the supply of the goods, such as mention in the bill of quantities (where applicable).
- (e) **"GCC"** mean the General Conditions of Contract contained in this section.
- (f) **"SCC"** means the Special Conditions of Contract.
- (g) **"The Procuring Agency"** means the ATOMIC ENERGY CANCER HOSPITAL (NORIN) Nawabshah District Shaheed Benazirabad, Sindh.
- (h) **The "Director"** shall mean the **Director** of the ATOMIC ENERGY CANCER HOSPITAL (NORIN) Nawabshah District Shaheed Benazirabad, Sindh, including his successor in office and assignees, empowered to act in all matters pertaining to the Hospital either directly or through the Convener Procurement Committee AECH (NORIN), Nawabshah.
- (i) **"The Bidder/Vendor/Supplier"** means the individual or firm supplying/offering the goods under this Contract.
- (j) The **"Specifications"** shall mean the specifications mentioned in the bill of quantities as well as the samples and patterns (if any).
- (k) **"Day"** means official working day excluding national/official holiday.
- (l) **"Month"** shall mean the Calendar month.
- (m) Writing shall include any manuscript, type-written, printed or other statement reproduced in any visible form and whether under seal or under hand.

2. APPLICATION

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

3. SPECIFICATION / STANDARDS

3.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.

4. USE OF CONTRACT DOCUMENTS AND INFORMATION

4.1 The Bidder shall not without the Procuring Agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern; sample, or information furnished by or on behalf of the Procuring Agency in connection therewith, to any person other than a person employed by the Bidder in the performance of the Contract. Disclosure to such employed person shall be made in confidence and shall extend only, as far as may be' necessary, to such performance and not further or otherwise.

4.2 The Supplier shall not, without the Procuring agency's prior written consent, make use of any document or information except for purposes of performing the Contract.

4.3 Any document, other than the Contract itself, shall remain the property of the Procuring Agency and shall be returned (all copies) on completion of the Bidder's performance under the Contract.

4.4 The Bidder shall permit the Procuring Agency to inspect the Bidder's accounts and records relating to the performance of the Supplies.

5. PATENT RIGHTS

5.1 The Bidder shall indemnify the Procuring Agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part in the country.

6. ENSURING STORAGE ARRANGEMENTS

6.1 To ensure storage arrangements for the intended supplies, the Bidder shall inform the Procuring Agency at least two weeks prior to the arrival of the consignments at its store/warehouse. However, in case no space is available at its store/warehouse at the time of supply, the Procuring Agency shall, seven days prior to such a situation, inform the Bidder, in writing, of the possible time-frame of availability of space by which the supplies could be made. In case the Bidder abides by the given time frame, he will not be penalized for delay.

7. DELIVERY AND DOCUMENTS

7.1 The Bidder shall in accordance with the terms specified in the Schedule of Requirements make delivery of the goods. Details of documents to be furnished by the Bidder are specified in SCC.

8. INSURANCE

8.1 The goods supplied under the Contract shall be delivered to the Procuring Agency after the payment of all taxes and customs duty charges etc. Risk will be transferred to the Procuring Agency only after the delivery of these goods has been made to the Procuring Agency. Hence, payment of insurance premium, if any, shall be the responsibility of the Bidder.

9. WARRANTY / GUARANTEE

9.1 The term period of warranty / guarantee means the period of twelve (12) months or in accordance with extended warranty period from the date on which the Stores have been put into operation and demonstrated to the Hospital staff. In any case this period shall not exceed six months beyond the warranty expiration period from the date of taking-over of goods.

10. During the period of warranty / guarantee, the Contractor shall remedy, at his / her expense, all defects in design, materials, and workmanship that may develop or are revealed under normal use of the goods.

11. ASSIGNMENT

11.1 The Bidder shall not assign, in whole or in part, its obligations to perform to another party under this Contract, except with the Procuring Agency's prior written consent.

12. TERMINATION FOR INSOLVENCY

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

13. RESOLUTION OF DISPUTES

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

b. If, after thirty (30) days from the commencement of such informal negotiations, the Procuring agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration.

14. GOVERNING LANGUAGE

a. The Contract shall be written in the language specified in SCC. Subject to GCC Clause 23, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

15. APPLICABLE LAW

a. The Contract shall be interpreted in accordance with the laws of the Procuring agency's country (Islamic Republic of Pakistan), unless otherwise specified in SCC.

16. NOTICES

a. Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC.

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

17. TAXES AND DUTIES

a. Supplier shall be entirely responsible for all taxes, duties, license fees, (where applicable) etc., incurred until delivery of the contracted Goods to the Procuring agency in case of Delivered Duty Paid (DDP) basis (where applicable).

C: SPECIAL CONDITIONS OF CONTRACT (SCC)

1. **DEFINITIONS (GCC CLAUSE 1)**

- GCC 1.1 (g) The Procuring Agency is "ATOMIC ENERGY CANCER HOSPITAL (NORIN), Nawabshah, District Shaheed Benazirabad".
- GCC 1.1 (h) The Bidder is:
(name and address of the successful bidder)

2. **TECHNICAL SPECIFICATIONS/ STANDARDS (GCC CLAUSE 3)**

- GCC 3.1 The technical expertise/capabilities given in these bidding document are only for widest possible competition and not for favor any single contractor or supplier nor put others at a disadvantage.

3. **RESOLUTION OF DISPUTES (GCCCLAUSE 21)**

- GCC21.2 In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to the dispute resolution mechanism as defined in rule 31, 32and 34 of the SPP Rules, 2010 (amended 2019).

4. **GOVERNING LANGUAGE (GCCCLAUSE 22)**

- GCC 22.1 The language of this Contract shall be ENGLISH.

5. **APPLICABLE LAWS (GCCCLAUSE 23)**

- GCC23.1 The Contract shall be governed by the Laws of Pakistan and the Courts of Hyderabad or Karachi - Pakistan shall have exclusive jurisdiction.

6. **NOTICES (GCC CLAUSE 24)**

PROCURING AGENCY'S address for notice purposes:

Administrator, AECH (NORIN), Sakrand Road, Nawabshah, Sindh,
Telephone No.0244-930553-54
Email ID: norin@paec.gov.pk

BIDDER'S ADDRESS for Notice Purposes:

Name of Bidder:
Name of Contact Person & Designation:
Phone No:
Fax No.
Mobile Phone No:
Email Address
Postal Address

7. **TAXES AND DUTIES (GCCCLAUSE 25)**

- GCC25.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring Agency in case of Delivered Duty paid (DDP) basis(where applicable).

TECHNICAL PROPOSAL SUBMISSION FORM

[Location, Date]

To (Name and address of Client/AECH-NORIN) Dear Sir,

We, the undersigned, offer to provide the (insert title of assignment) in accordance with your Pre-qualification Notice No. (insert number) dated (insert date) and our Proposal. We are hereby submitting our Proposal, which includes the Technical Offers in one envelope.

Having examined the pre-qualification documents including Addenda /Corrigendum Nos. [insert **numbers & Date of individual Addendum / Corrigendum**], the receipt of which is hereby acknowledged, we, offer to supply / deliver the / GOODS/DRUGS/MEDICINES under the above-named Contract in full conformity with this pre-qualification document. The rates/unit prices described in the price schedule or such other sums as may be determined in accordance with the terms and conditions of the Contract. We undertake, we have no reservation to this pre-qualification Document.

We undertake, if our bid is accepted, to deliver / DRUGS/MEDICINES in accordance with the delivery schedule specified in the schedule of requirements. We undertake to provide a performance security in the form, of current amounts, and within the times specified in the bid document. We agree to abide by the Bid Validity Period specified in the Bid Document and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period. Until the formal final Contract is prepared and executed, this bid, together with your written acceptance of the bid and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive, not to give any reason for rejection of any bid and that you will not defray any expenses incurred by us in bidding. We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in Pakistan. We confirm that we comply with the eligibility requirements of the pre-qualification documents.

We understand you are not bound to accept any Proposal you receive.

Authorized Signature:
Name and Title of Authorized
Signatory: Name of Bidder:
Stamp/ Seal:

UNDERTAKING

ON STAMP PAPER (PKR 100/-)

Date:

Pre-Qualification Number _____

Procurement of _____

A-UNDERTAKING

1. During the tender process, if the procuring agency found that the bidder is blacklisted by any procuring agency in Pakistan or found in-active / invalid at FBR website, the submitted bid shall be disqualified.
2. Bidder has submitted the correct and complete information along with the bid/offer. If any document / information is found forged / engineered / fake / bogus at any stage, the bidder may be declared as Blacklisted in accordance with law and the performance guarantee and payment (if any) shall be forfeited.

B-REQUIRED EXPERIENCE & TURN OVER

3. The Bidder must have the requisite experience in the relevant field for the past three years (detail mentioned in the Technical Evaluation Criteria).
4. The Bidder has maintained the required average annual turnover over the past three years.

D-SPECIAL CONDITION:

5. The Bid Validity Period is 90 Days and can be extendable as per SPPRA Rule # 38- 06 & 07.
6. The bidder has submitted the complete pre-qualification/tender proposal with accurate data and material. If the Procuring Agency found at any stage a document or piece of information is forged, faked, or bogus, the Procuring Agency has the right to take necessary action as per SPPRA Rules.
7. Our firm carefully gone through the Terms & Conditions as mentioned in the pre-qualification documents. The bidder has agreed all the terms & condition given in the pre-qualification document.

Authorized Signature

Name of the signatory _____

Bidder _____

Company Stamp/ Seal:

PAST EXPERIENCE**VALID LIST OF CLIENT'S DETAILS
(On Bidder/Company/firm's Letterhead)**

[Location, Date]

To:[NameandaddressofEmployer]

“SUPPLY OF DRUGS/MEDICINES FOR P.B.M PATIENTS”.

Dear Sir,

I/we hereby mention following list of valid Clients details where our firm had supplied, supported by copies of Purchase Order /work orders & **completion certificate** / satisfactory performance letters (**where applicable**) for your reference:

Sr. No.	Client Name / Agency/Dept: End User	Nature of Client (Govt./Semi Govt./ Bank / Hospital)	Contract Starting Date	Contract Completion Date	Total contract/Project value (PKR)	Status (Ongoing / Completed)

Note: Must fill **Annexure-B** and attach documentary evidence in the shape of Purchase Order along with Satisfactory Performance Certificate, showing the relevant details.

Authorized Signature**Name of the signatory** _____**Bidder** _____**Company Stamp/ Seal:** _____

DECLARATION OF ANNUAL TURNOVER AND INCOME TAX RETURN

(On Bidder's/Company/firm's Letterhead)

To The : **Convener, Procurement Committee AECH-NORIN, Nawabshah, for Pre-Qualification**“ _____ Dated, _____.

Dear Sir, Our firm hereby declares that the average annual turnover for the specified period is as follows:

Year	Annual Turnover for the last 3 years Year (PKR)
Year 2023	
Year 2024	
Year 2025	
TOTAL	
Average Turn-over in 3 years	

Supporting Document		Yes / No
Income Tax Returns, ETC.	Year 2023	
	Year 2024	
	Year 2025	
Audit Reports	Year 2023	
	Year 2024	
	Year 2025	

NOTE:

ADD ROWS AND COLUMNS AS PER REQUIRED YEARS MENTIONED IN EVALUATION CRITERIA

Authorized Signature

Name of the signatory _____

Bidder _____

Company Stamp/ Seal:



Dated: 09-01-2026

PRE-QUALIFICATION NOTICE

ATOMIC ENERGY CANCER HOSPITAL AECH-NORIN NAWABSHAH invites Technical Proposals for Pre-qualification of suppliers/bidders under SPPRA rule-27(d), for supply of drugs/medicines for cancer patients under Pakistan Bait ul Maal (I.F.A) Programme for the year 2026-27 (02 years duration) from all over the Pakistan as per SPPRA Rules- (46-2) "single stage two envelope" procedure. Complete details are available on SPPRA EPADS. Schedule of dates is given as under:-

Tentative Date of downloading of Pre-qualification Documents	Closing Date of submission of Documents	Date/Time/Place of Opening of Documents
12-01-2026 (Monday) to 31-01-2026 (Saturday) @ 11:00 am OR Publication / Hosting of Notice on EPAD	31-01-2026 (Saturday) @ 11:30 am	31-01-2026 (Saturday) @12:00 pm Auditorium Hall of AECH-NORIN Nawabshah

1. P.Q. Documents fees:- Rs.5,000/- (Rupees Five Thousand only) in shape of D.D/Pay order/Banker Cheque in favor of **General Secretary CPWS, NORIN Nawabshah (Non Refundable)** must be submitted in Welfare Office AECH-NORIN before opening date.

Documents:- Pre-qualification documents containing detailed terms & conditions, qualification Criteria and guidelines for preparation of documents can be downloaded from **SPPRA EPADS**.

2. Submission of Documents:- All Offers/details of Pre-qualification shall be submitted on SPPRA EPADS as per Sindh Public Procurements Rule-24(1,2).

3. Rejection of Documents:- The undersigned/Proc. Committee reserves the right to accept or reject any or all offers/documents subject to Rule-25 Sindh Public Procurement.

Administrator

ATOMIC ENERGY CANCER HOSPITAL (NORIN)
Sakrand Road, Nawabshah, Contact No.0244-930553-54



ATOMIC ENERGY CANCER HOSPITAL (NORIN) NAWABSHAH

District Shaheed Benazirabad, Sindh, Pakistan

C-DOCUMENTS DATA SHEET

Procuring Agency	ATOMIC ENERGY CANCER HOSPITAL NORIN-NAWABSHAH, DISTRICT S.B.A. SINDH, PAKISTAN.	
Tender Description	PRE-QUALIFICATION OF SUPPLIERS/BIDDERS FOR SUPPLY OF DRUGS/MEDICINES UNDER P.B.M (I.F.A) PROGRAMME 2026-27 (02 YEARS)	
Bid Procedure:	Single Stage– Two Envelope	
Bidder's (Who can Apply)	1	The bidder shall be a Pakistani entity.
	2	The bidder must have valid Registration for NTN & GST (where applicable)
	3	The Bidder must not be BLACKLISTED by any procuring agency within Pakistan.
	4	The bidder should have at-least 03years of experience in the relevant field.
	5	The bidder should have required annual turnover as mentioned in eligibility criteria.
	6	Joint Venture / Consortium Bid / Alternate Bid is not allowed.
	7	Fulfil requirement of mandatory Documents.
	8	The Bidder shall submit e-bid as per SPPRA Rule 24-2. On EPADS only
Bid Document can be Downloaded From:	SPPRA EPADS or soft copy may be obtained from AECH NORIN through email on norin@paec.gov.pk	
Language:	English	
Purchase Date:	As per Pre-Qualification Notice (attached in this bid document)	
Deadline for bid submission:	31-01-2026 @ 11:30 am (Online through EPADs at https://eprocare.gov.pk/)	
Date and Time of Bid opening:	31-01-2026 12:00 PM	
Bid Opening Place	Auditorium Hall of AECH-NORIN Nawabshah	
Period of Contract of Pre-Qualification	The contract shall initially be signed for a period of one (01) year (12 months) and may be extended for a further one (01) year (12 months) with the mutual consent of both parties.	
Technical Bid/Offers Evaluation:	The Technical bids will be evaluated as per Evaluation Criteria given in this Bid Document.	
	The Procurement scope can be enhanced / decreased at any time as per SPPRA Rules.	
	The Procuring Agency reserves the right to reject any or all the bids subject to the relevant provisions of SPPRA Rules 25 (1,2).	
Note: In case of any unforeseen situation or official/government holiday resulting in closure of office on the date of opening Technical bids/offers shall be submitted/opened on next working day at the given time.		

Convener,

Procurement Committee

AECH-NORIN, Nawabshah.

D-BIDDER'S QUALIFICATION CRITERIA

PURCHASE OF DRUGS/MEDICINES UNDER PAKISTAN BAIT UL MALL (I.F.A) PROGRAMME FOR THE YEAR 2026 AND 2027 "02 YEARS"

The bidder is required to provide the following mandatory information.

Sr. #	Description	Attached at Page #
A	BIDDER'S MANDATORY QUALIFICATION CRITERIA	
1	The bidder shall Submit Original Tender Fees Demand Draft/B.C/Pay order	
2	The Bidder shall upload Signed & Stamped on each & every page of Technical / Bid along with attachments	
3	Bidder must be available on 'Active Taxpayer List (ATL)' FBR website (for Income Tax).	
4	Valid Registration in the Following:-	
i	Valid Registration Professional Tax Certificate (if applicable)	
ii	Valid Registration with SECP (where applicable) AND DRAP.	
iii	Submit Original UNDERTAKING on Stamp Paper of PKR-100 as per Draft given in Annexure-A at page # 14. (where applicable)	
v	Company Profile along with Forms (01&02) on Bidder's Letter Head	
7	Past Experience / Performance: Bidders should have 03 YEAR experience. Attach minimum Work order(s) along with Satisfactory Performance Certificate(s) "where applicable" DURING LAST THREE (03) YEARS , as detailed below under sub-clauses (8-a),(8-b), and (8-c), must be submitted.	
8	Attach filled Annexure-B given at page # 15 along with supporting documents	
8-a	1. Attach minimum three (3) Work order(s) issued by an Entity (Government / Semi Government/ Autonomous /Private Limited Company/Institution), each work order must have 0.1 million cost value. 2. Attach Satisfactory Performance Completion Certificate(s) for each work order	
8-b	Average Annual Turn Over: Average turnover in preceding at least 03 years should not be less than PKR 250 million demonstrated through income tax returns.	
8-c	2. Attach filled Annexure-C given at page # 16 along with supporting documents	
9	Attach Income Tax Returns for the last 01 year as supporting documents for the verification of the turnover.	
9-a	Attach Income Audit Reports for the last 01 year as supporting documents.	
b	BIDDER'S PROFESSIONAL QUALIFICATION CRITERIA	
1	Copy of CNIC of signatory of the Bid Forms	
2	Annexure A-(1) with Technical Proposal	
3	Affidavit on Stamp Paper of Rs. 100/- as per Specimen given at Annexure A. (if applicable)	
4	Certificate on the company's letterhead that if selected, as per Specimen at Annexure (c). (where applicable)	
5	Bidder / Company Profile / Details	
76	The bidder should provide the full name & address of the principal banker along with letter of confirmation that AECH-NORIN can approach your bankers for financial references.	

NOTE:

- **Contents of Bidders Technical Proposal:** Index Table with page Numbers, attach documents as per requirement. Bid shall be computerized or typographical format shall be entertained, but the hand written bids shall be disqualified.
- The bidder must fill and submit all the appendix given in bid document, along with supporting documents as per above format.
- The bidders shall set his profile according to sequential order of criteria and tag them.
- .

Bidder

Signature with stamp

Convener

Procurement Committee AECH-NORIN

EVALUATION CRITERIA

- 1.1 The Pre-Qualification shall be evaluated on the below given criteria.
- 1.2 The following merit point system for weighing evaluation factors/criteria will be applied to technical proposals.
- 1.3 Bidders achieving a **minimum of 50% points** will be considered only for further process after compliance with all mandatory clauses. Documentary evidence must be attached in support of your claim.
- 1.4 Only those Bidders will be allowed to participate in Financial Bidding Process that were technically qualified by the Procurement Committee.

TARGETED THERAPY DRUGS/MEDICINES

TECHNICAL SELECTION CRITERIA

THIS CRITERIA WILL BE APPLIED FOR SELECTION OF DRUGS/MEDICINES

Either supplied by Companies/Distributors/Wholesalers

S.No.	Description or Evaluation Parameter	Weightage	Points	Remarks
1.	i) Product or API source Registered/Recognized by any international body i.e. FDA/EMA, MHRA or any other	50	10	---
	ii. Research based product		25	Points of only one category will be given
	iii. Bio similar head to head trial product		15	
	iv. Bio similar no head to head trial		10	
	v. GMP International		15	==do==
	vi. GMP National		10	

***Note:- Please give details of above categories in tabulated form**

EXPERIENCE

Applicable to Companies/Distributors/Wholesalers

S.No.	Description	Weightage	Points	Remarks
1.	More than 07 year Chemo Medicine supply experience in AECH/Related Hospitals/Institutes	35	35	Points of only one category will be given
2.	03 to 07 years Chemo Medicine supply experience in AECH/Related Hospitals/Institutes		25	

FINANCIAL STATUS

Applicable to Companies/Distributors/Wholesalers

S.No	Description	Weightage	Points
1.	Annual Turnover for the last 03 year at least Rs. 250/- million	15	05
2.	copy of 03 years audited balance sheets/audit reports		05
3.	Attach copy of last 03 years income tax returns		05

Total 100 points

CHEMOTHERAPY AND GENERAL MEDICINES/DRUGS

TECHNICAL SELECTION CRITERIA

THIS CRITERIA WILL BE APPLIED FOR SELECTION OF DRUGS/MEDICINES

Either supplied by a company/Distributor/Wholesalers

S No.	Category	Evaluation Description	Weightage	Points	Remarks
1.	One	i) Drug recognized/registered by Any National/ international body	50	15	--
	Two	ii) GMP certified (International) OR iii) GMP certified (National)		15	Points of only 01 category will be given
		10		--	
	Three	iv) Pharmacovigilance and good safety record		10	--
Four	v) Shelf Life and Cold chain management	10	--		

EXPERIENCE

S.No.	Description	Weightage	Points
1.	Above 03 years Chemo Medicine supply experience in AECH/Related Hospitals/Institutes	35	20
2.	Minimum 03 years Chemo Medicine supply experience in AECH/Related Hospitals/Institutes		15

FINANCIAL STATUS

S.No	Description	Weightage	Points
1.	Turnover for the last 03 year at least Rs. 250/- million	15	5
2.	copy of 03 years audited balance sheets/audit reports		5
3.	Attach copy of last 03 years income tax returns		5

Total 100 points

TERMS & CONDITIONS

1. The bidder should submit all the relevant and required documents; else the bid will be considered incomplete and will be disqualified. The submitted documents will be assumed as final and last.
2. The AECH-NORIN reserves the right to accept or reject any or all the bids or Increase/ Decrease the Quantities of items or as per SPPRA Rules.
3. The Bidder has to supply original items of good quality at central Store of AECH-NORIN. The refurbish, less quality or refurbish items will be un-accepted.
4. The substandard or below the mark manufactured material or components shall not be used for the Manufacturing otherwise on the day of inspection or afterward Procuring Agency may cancel the Purchase Order and cease the performance security.
5. Rejected consignment shall be returned back to dealers/suppliers at their own cost.
6. There shall be inspection in presence of representative(s) of the Bidder and Purchaser on arrival of items at Main Store.
7. Payment will be made on availability of funds, if delayed due to any reason; no extra interest / mark-up will be accepted / paid.
8. The Purchase/Supply orders submitted by the bidder to schools (public and private) will not be applicable and will not be assumed as standard required by the Procuring Agency.
9. In case of breach of contract, the damages suffered by the Procuring Agency shall be recovered to the full extent from the Contractor's Performance Security.
10. If the Bidder fails to deliver items within the time specified in the Purchase Order, the penalty will be imposed as approved by the Competent Authority (as per Rules).

Bidder

Signature with stamp

Convener

Procurement Committee AECH-NORIN

GENERAL COMPLIANCE CERTIFICATE

DECLARATION FOR ACCEPTANCE OF PRE-QUALIFICATION /TENDER TERMS AND CONDITIONS

(On PKR100/-Stamp Paper)

[Location, Date]

To:[Name and address of Employer]

Re: PRE-QUALIFICATION OF SUPPLIERS/BIDDERS FOR PURCHASE OF DRUGS/MEDICINES UNDER PAKISTAN BAT UL MALL (I.F.A) PROGRAMME 2026, 2027 (02 YEARS)

Dear Sir,

I/we carefully gone through the Terms &Conditions as mentioned in the above referred AECH-NORIN Pre-Qualification document. I/we declare that all the provisions of this PQ are acceptable to my company. I /we further certify that I'm an authorized signatory of my company and am, therefore, competent to make this declaration.

Yours faithfully,

Authorized Signature [Infullandinitials]: Name and Title of Authorized Signatory: Name of Bidder:

Stamp/Seal:

AFFIDAVIT

(Must be Printed on Rs.100/-Stamp Paper)

We, M/s. _____ here by undertake that:

- i.** Our company is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government Organization.
- ii.** Any director or owner of our company is not awarded any punishment from any Court of Law.
- iii.** We have submitted the correct and complete information along with our bid/offer.
- iv.** If any document / information is found forged / engineered / false / fake / bogus at any stage OR any criminal proceedings found in any court of law during the contract period, AECH-NORIN has right to terminate our services/contract immediately without assigning any reason and making any refund or payment and we may be declared as Blacklisted and the performance guarantee and payment, if any maybe forfeited.

M/s.

Contact Person: Address:

Tel #: Mobile #: Fax #:

Email:

Signature:

Dated:

Agency Seal:

ATTESTED BY NOTARY PUBLIC

BIDDER PROFILE / DETAILS
(On Bidder/Company/firm's Letterhead)

1.	Registered Company Name	
2.	National Tax Number(Attach documentary evidence)	
3.	General Sales Tax Number (Attach documentary evidence)	
4.	Years of Operation of Company after its Registration (Attach documentary evidence)	
5.	Managerial Capability i. Total no. of Permanent Staff ii. Total No. of Contract / Project Staff (Attach as separate Annexure)	
6.	Assignment in hand (Presently) (Attach as separate Annexure)	
7.	Bank Name and Branch	
8.	Bank Account Number	
9.	Additional Professional Registration Details (if any):	
10.	Postal address	
11.	PTCL Number	
12.	Mobile Number	
13.	E-mail <input type="text"/>	
14.	Blacklisting/Complaint/Litigation against the firm (By any govt. or other org. if any)	
15.	Name & Address of the companies/subsidiaries and associated companies, if any, with whom there is Collaboration or joint venture	
16.	Whether PQ documents Fees D.D attached or not?	
17.	Any other relevant detail	

Authorized Signature [Infullandinitials]:

Name and Title of Authorized Signatory:

Name of Bidder:

Stamp /Seal:

BILL OF QUANTITY (BOQ) / LIST OF MEDICINE'S REQUIRED			
S.No	Dosage	Generic Name	Potency
TARGETED THERAPY MEDICINES			
1	Inj	Ado-trastuzumab emtansine	100mg
2	Inj	Ado-trastuzumab emtansine	160mg
3	Inj	Adalimumab	40mg
4	Inj	Atezolizumab	1200mg
5	Inj	Bevacixumab	100mg
6	Inj	Bevacixumab	400mg
7	Inj	Denosumab	120mg
8	Inj	Obinutuzumab	1000mg
9	Inj	Pembrolizumab	100mg
10	Inj	Pertuzumab	420mg
11	Inj	Rituximab	100mg
12	Inj	Rituximab	500mg
13	Inj	Rituximab	1400mg
14	Inj	Trastuzumab	440mg
15	Inj	Trastuzumab(SC)	600mg
16	Tab	Axitinib	5mg
17	Tab	Afatinib	40mg
18	Tab	Abemaciclib	150mg
19	Tab	Brigatinib	90mg
20	Tab	Brigatinib	180mg
21	Inj	Bortezomib	3.5mg
22	Tab	Crizotinib	250mg
23	Cab	Cabozantinib	20mg
24	Tab	Erlotinib	100mg
25	Tab	Erlotinib	150mg
26	Tab	Gefitinib	250mg
27	Tab	Ibrutinib	140mg
28	Tab	Imatinib	100mg
29	Tab	Imatinib	400mg
30	Tab	Lorlatinib	25mg
31	Tab	Lorlatinib	100mg
32	Tab	Lapatinib	250mg
33	Cap	Lenvatinib	4mg
34	Cap	Lenvatinib	10mg
35	Tab	Nilotinib	150mg
36	Tab	Nilotinib	200mg
37	Tab	Niraparib	100mg
38	Tab	Niratanib	40mg
39	Tab	Olaparib	150mg
40	Tab	Osimertinib	80mg
41	Cap	Palbociclib	100mg
42	Cap	Palbociclib	125mg
43	Tab	Ponatinib	15mg
44	Tab	Ponatinib	45mg

45	Tab	Pazopanib	200mg
46	Tab	Pazopanib	400mg
47	Tab	Regorafenib	40mg
48	Tab	Ruxolitinib	5mg
49	Tab	Ruxolitinib	15mg
50	Tab	Ribociclib	200mg
51	Tab	Sorafenib	200mg
52	Tab	Sunitinib	25mg
53	Tab	Sunitinib	50mg
54	Tab	Tofacitinib	5mg
55	Inj.	Eribulin	05.mg
56	Tab.	Trifkurdine plus Tipiracil	15mg/6.4mg
57	Tab.	Storasib	120mg
58	Tab.	Tucatinib	150mg
59	Tab.	Asiciminib	40mg
60	Tab.	Azacitadine	300mg
61	Tab.	Acalaibrutinib	100mg
CHEMOTHERAPY MEDICINES			
1	Tab	Apalutamide	60mg
2	Inj	Azacitidine	100mg
3	Inj	Bendamustine	100mg
4	Inj	Bleomycin	15mg
5	Tab	Capecitabine	500mg
6	Inj	Cytarabine	500mg
7	Inj	Cisplasol	50mg
8	Inj	Carboplatin	150mg
9	Inj	Carboplatin	450mg
10	Inj	Cyclophosphamide	500mg
11	Inj	Cyclophosphamide	1000mg
12	Inj	Dactinomycin	0.5mg
13	Inj	Doxorubicin	50mg
14	Inj	Docetaxel	20mg
15	Inj	Docetaxel	80mg
16	Inj	Darbazine	200mg
17	Tab	Everolimus	10mg
18	Inj	Epirubicin	50mg
19	Inj	Etoposide	100mg
20	Inj	Fludarabine	50mg
21	Inj	Gemcitabine	200mg
22	Inj	Gemcitabine	1000mg
23	Inj	Irinotecan	100mg
24	Inj	Ifosfamine	1g
25	Inj	Ifosfamine	2g
26	Inj	Liposomal Doxorubicin	20mg
27	Tab	Linalidomide	10mg
28	Tab	Linalidomide	25mg
29	Inj	Mitocin	10mg
30	Inj	Mesnal	400mg
31	Inj	Methotrexate	50mg

32	Inj	Nab-Paclitaxel	100mg
33	Inj	Oxaliplatin	50mg
34	Inj	Oxaliplatin	100mg
35	Inj	Octreotide Acetate	30mg
36	Inj	Paclitaxel	30mg
37	Inj	Paclitaxel	100mg
38	Inj	Paclitaxel	150mg
39	Inj	Paclitaxel	300mg
40	Inj	Pharmauracil	500mg
41	Inj	Pemetrexed	100mg
42	Inj	Pemetrexed	500mg
43	Inj	Thyrogen	0.9mg
44	Cap	Thalidomide	100mg
45	Inj	Topotecan	4mg
46	Cap	Temozolomide	100mg
47	Cap	Temozolomide	250mg
48	Inj	Vincristine	2mg
49	Inj	Vinelbine	50mg
50	Inj	Vinblastine	10mg
51	Inj	Zoledronic Acid	4mg
52	Tab	Abiraterone Acetate	250mg
53	Tab	Abiraterone Acetate	500mg
54	Tab	Anastrozole	1mg
55	Tab	Bicalutamide	50mg
56	Inj	Cabazitaxel	10mg
57	Tab	Exemestane	25mg
58	Inj	Fulvestrant	250mg
59	Inj	Fulvestrant	500mg
60	Inj	Goserelin Acetate	3.6mg
61	Tab	Letrozole	2.5mg
62	Inj	Leuprorellin Acetate	3.755mg
63	Inj	Leuprorellin Acetate	11.25mg
64	Inj	Leuprorellin Acetate	22.5mg
65	Tab	Tamoxifen	10mg
66	Tab	Eltrombopag	25mg
67	Tab	Eltrombopag	50mg
68	Inj	Erythropoietin	4000IU
69	Inj	Filgrastim	300mcg
70	Inj	Interferon	-----
71	Inj	Interleukin-2	1.5mg
72	Inj	Interleukin-2	3mg
73	Inj	Pegfilgrastim	6mg
74	Inj	Folinic Acid	100mg
75	Tab	Leucovorin	15mg
76	Inj	Leucovorin	15mg
GENERAL MEDICINES			
1	Inj	CT-Contrast	100ml
2	Syp	Antacid	120ml
3	Syp	Apetizer	120ml

1.

4	Inj	Aminoacids	----
5	Powder	Boost Beneprotein	400g
6	Inj	Cefepime	1g
7	Tab	Ciprofloxacin	500mg
8	Inj	Ciprofloxacin	200mg
9	Inj	Cetriaxone	1g
10	Inj	Cetriaxone	2g
11	Inj	Cefoperazone + Sulbactum	1g
12	Inj	Cefoperazone + Sulbactum	2g
13	Cap	Cefixime	400mg
14	Inj	Dexamethasone	4mg
15	Inj	Esomeprazole	40mg
16	Cap	Esomeprazole	40mg
17	Inj	Fluconazole	50mg
18	Inj	Ferric Carboxymaltose	50mg
19	Inj	Granisetron	3mg
20	Inj	Iron Sucrose	100mg
21	Inj	Ketorolac	30mg
22	Tab	Linezolid	600mg
23	Inj	Meropenem	1g
24	Inf	Metronidazole	100ml
25	Inj	Moxifloxacin	400mg
26	Tab	Moxifloxacin	400mg
27	Inj	Mecobalamin	500mcg
28	Tab	Multivitamin	-----
29	Powder	Nutrional supplement	400g
30	Syp	Ondansetron	50ml
31	Inj	Ondansetron	8mg
32	Inj	Omeprazole	40mg
33	Cap	Pregablin	50mg
34	Inj	Polygeline	-----
35	Inf	Paracetamol	100ml
36	Inj	Piperacillin+Tazobactum	4.5mg
37	Inj	Tranexemic Acid	500mg
38	Tab	Piroxicam	20mg
39	Tab	Naprosyn	550mg
40	Tab	Tapentadol	75mg
41	Inj	Tramadol	100mg
42	Inj	Vit-D3	-----