

Tender Covering Form
Directorate of Procurement (Navy)
Through Bahria Gate
Near SNID Center, Naval Residential Complex, E-8, Islamabad
Contact: Reception 051-9262315, Bahria Gate 0331-5540649, Section P-38

Tender No & Date: **TENDER NO 2583069/R-2512/380335 DATED 27 NOV 25**

Tender Description: **LAB TESTS (REAGENT RENTAL CONTRACT)**

IT Opening Date: **10th March 2026**

Firm Name: _____

Postal Address: _____

Email Address for Correspondence: _____

Contact Person Name: _____

Contact Number: (Landline _____) (Mobile _____)

Documents to be Attached with Quotation

Firm is to submit its proposal in a sealed envelope which shall contain 03x Sealed Envelopes as per details given below:

<u>Sealed Envelope 1 – Technical Offer in Duplicate</u>			
This envelope must contain 02 x sets of Technical Offer (01x Original + 01x Copy) . Each Set must contain following documents as per this sequence/ order duly Flagged and firm is to mark tick ✓ against each to ensure that these documents have been attached:			
S No	Document	Original Set	Copy Set
1.	Bank Challan of Rs. 200/- for DGDP registered firms and Rs. 300/- for all other firms (in favor of CMA(DP))		
2.	Copy of Proof of Earnest Money (With erased with amount)		
3.	Technical offer on letterhead of firm (Technical offer must be as per format mentioned in Annex-A of DP-2)		
4.	DP-1 Form of IT with tick mark against each clause and initialed on each page		
5.	DP-2 Form of IT with compliance remarks against each clause and initialed on each page		
6.	Annex A of IT duly filled and signed.		
7.	Annex B & C of IT (with compliance remarks)		
8.	DP-3 form of IT (duly filled & signed)		
9.	Manufacturer's documents i.e Authority Letter, Manufacturing licenses and brand registration (where applicable)		
10.	Manufacturer Price list (where applicable)		
11.	DRAP registration & license of firm to sale medicines		
12.	DGDP Registration Letter (If firm is registered with DGDP)		
13.	Tax Filling Proof/ Audit Report		
<u>Sealed Envelope 2 – Earnest Money</u>			
This Envelop must contain Earnest Money only.			
<u>Sealed Envelope 3 – Commercial Offer</u>			
This Envelop must contain following documents:			
1.	Commercial Offer on firm's Letterhead as per format mentioned in Annex-A of DP-2	01 x Original	
2.	Manufacturer Price List (where applicable)	01 x Copy	
3.	Duly filled DP-2(Annex-A, Form of IT with prices)	01 x Original	

Firm's Declaration

It is certified that we have submitted tender in compliance with above instructions and we understand that our offer is liable to rejection if tender is not prepared / packed as per above instructions.

Firm's Authorized Signatures _____

COPY / PROOF OF EARNEST MONEY

ORIGINAL/ COPY OF BANK CHALLAN AS PER CLAUSE-13 of DP-1

Original/ Copy of Technical Offer on firm's letter head
(as per format given at Annex-A of DP-2)

NECESSARY DATA FOR ISSUANCE OF CONTRACTS ON BID
SECURITY/EARNEST MONEY
IMPORTANT

Each column must be filled in with BLOCK
CAPITAL LETTERS, incompleteness shall render
disqualification.

1. Name of CEO : _____
2. Father's Name : _____
3. Address (Residential) : _____
4. CNIC No. _____
(Attach Copy of CNIC)
5. Mobile No. _____
6. NTN: _____
(Attach Copy of NTN)
7. Firm's Mail Address: **(All Correspondence will be made at this address):** _____

8. Email Address: **(For All Correspondences):** _____
9. Date of Establishment of Firm: _____
10. Firm's Registration Certificate with FBR/Chamber of Commerce/Registrar of Companies.
(Attach Copy of relevant CERTIFICATE)
11. In case PARTNERSHIP (Attach particulars at serial 1, 2, 3, 4, 5 and 6 of each partner).

(Kindly fill in the above form and forward it under your own letter head with contact details)

INVITATION TO BID

1. **DIRECTORATE OF PROCUREMENT (NAVY)**, a Government agency for central procurement invites sealed bids from the original manufacturers / authorized distributors / suppliers / contractors etc, registered with income tax and sales tax departments for supply of stores mentioned in DP-2 form.
2. Bidding documents, containing detailed terms and conditions, method of procurement, procedure for submission of bids, bid security, bid validity, opening of bid, evaluation criteria, clarification / rejection of bids, performance guarantee etc. are available for the interested bidders at **DIRECTORATE OF PROCUREMENT (NAVY) THROUGH BAHRIA GATE NEAR SNID CENTRE, NAVAL RESIDENTIAL COMPLEX, SECTOR E-8, ISLAMABAD**. Bidding documents can also be downloaded from PPRA website (www.ppra.org.pk) free of cost.
3. The bids, prepared in accordance with the instructions in the bidding documents, must reach at **DIRECTORATE OF PROCUREMENT (NAVY) THROUGH BAHRIA GATE NEAR SNID CENTRE, NAVAL RESIDENTIAL COMPLEX, SECTOR E-8, ISLAMABAD** on or before date as mentioned in DP-2 form para 1 at 1030 hours. bids will be opened the same day at 1100 hours. This advertisement is also available on PPRA website at www.ppra.org.pk.

COVERING SHFET TENDER NO 2583069/R-2512/380335 DATED 27 NOV 25

I/we M/s _____ do hereby affirm to adhere to the necessary instructions for participation in the procurement process. All the columns of DP-I, II and III are filled, signed and stamped as per requirement. Data SHFet (for unregistered firms only) is attached duly filled in all respects.

Yours truly,

Signature of Tenderer

Complete Name

Seal/Stamp of Firm

Capacity in which Signing

Date

Contact Number of Directorate of Procurement (Navy)

ZEESHAN RAZA
Deputy Naval Stores Officer
Assistant Director Procurement (Navy)
Section: P-38

DP Navy
Tel: 051-20062079
051-9262315

DIRECTORATE PROCUREMENT (NAVY)

Directorate of Procurement (Navy)
Through Bahria Gate Near SNID Centre,
Naval Residential Complex, Sector E-8,
ISLAMABAD.

Tel: 051-9262315

Fax: 051-5516307

E-mail: adpn38@paknavy.gov.pk

M/s _____

Date _____

INVITATION TO TENDER AND GENERAL INSTRUCTIONS

Dear Sir / Madam,

1. DP (Navy) invites you to tender for the supply of stores/equipment/ services as per details given in attached Schedule to Tender (Form DP-2).

2. **Caution:** This tender and subsequent contract agreement awarded to the successful bidder is governed by the rules / conditions as laid down in PPRA Rules-2004 and DPP&I-35 (Revised 2024) covering general terms & conditions of contracts laid down by MoDP / DGDP. As a potential bidder, it is incumbent upon you and your firm to first acquaint yourself with PPRA Rules 2004 (www.ppra.org.pk) and DPP&I-35 (Revised 2024) (print copy may be obtained from DGDP Registration Cell on Phone No. 051-9270967 before participating in the tender. If your firm / company possesses requisite technical as well financial capability, you must be registered or willing to register with DGDP to qualify for award of contract, which shall be made after security clearance and provision of required registration documents mentioned in Para 15 of this DP-1.

3. **Conditions Governing Contracts.** The 'Contract' made as result of this I/T (Invitation to Tender) i.a.w PPRA Rules 2004 shall mean the agreement entered into between the parties i.e. the 'Purchaser' and the 'Seller' on Directorate General Defence Purchase (DGDP) contract Form "DP-19" in accordance with the law of contract Act, 1872 and those contained in Defence Purchase Procedure & Instructions and DPP&I-35 (Revised 2024) and other special conditions that may be added to given contract for the supply of Defence Stores / Services specified herein.

Understood
agreed

Understood
not agreed

4. **Delivery of Tender.** The tender documents covering technical and commercial offers are to be furnished as under:-

Understood
agreed

Understood
not agreed

a. **Commercial Offer.** The offer will be in duplicate and indicate prices quoted in figures as well as in words in the currency mentioned in IT. It should be clearly marked in fact on a separate sealed envelope "Commercial Offer", tender number and date of opening. Taxes, duties, freight/transportation, insurance charges etc

are to be indicated separately. Total price of the items quoted against the tender is to be clearly mentioned. In case of more than one option offered by the firm, DP(N) reserves the right to accept lowest technically accepted option if more than one options were accepted in Technical Scrutiny Report.

b. **Technical Offer: (Where Applicable)** Should contain all relevant specifications in DUPLICATE (or as specified in IT) along with essential literature/brochure, drawings and compliance metrics in a separate sealed envelope and clearly marked "Technical Offer" without prices, with tender number and date of opening. Technical offer shall be opened first; half an hour after the date and time for receipt of tender mentioned in DP-2. Firms are to confirm/comply with IT technical specification in the following format:

Understood
agreed

Understood
not agreed

S.No	Technical requirement as per IT	Firm's endorsement (Comply/ Partially Comply/ Non Comply)	Basis of C, PC or NC i.e. Refer to page or brochure	In case of non availability of enclosed proof from brochure/ Literature, quote/ attach additional documents/ data/undertaking as proof of compliance

(Legend: C = Fully Comply, PC = Partially Comply, NC = Not Comply)

(Firms must clearly identify where their offer does not meet or deviates from IT Specs)

c. **Special Instructions** Tender documents and its conditions may please be read point by point and understood properly before quoting. All tender conditions should be responded clearly. In case of any deviation due to non-acceptance of tender conditions(s), the same should be highlighted alongwith your offered conditions. Tender may however be liable to be rejected.

Understood
agreed

Understood
not agreed

d. Firms shall submit their offers in two separate envelopes (i.e. two copies of commercial offer and two or more copies of the technical offer as asked in the IT) and envelopes clearly marked "Technical proposal", "Commercial proposal" in bold. The commercial offer will include rates of items/services called for and the technical offer will not indicate the rates. Both types of offers are to be enclosed in separate covers and each envelope shall be properly sealed bearing the signature of the bidder. Each cover shall indicate type of offer, number and date of IT and IT opening date. Thereafter both the envelopes (technical and commercial offer) shall be placed in one envelope (second cover) duly sealed and signed. This cover should bear the address of the procurement agency indicating, issuance date of IT and No, with its opening date. This should be further placed in another cover (third cover), addressed and indicated in the tender documents, without any indication that there is a tender within it.

Understood
agreed

Understood
not agreed

e. **FORM DP-1, DP-2, DP-3 and Questionnaires** Form DP-1, DP-2 (along with annexes), DP-3 and Questionnaires duly filled in are to be submitted with the offer duly stamped/signed by the authorized signatory/ person. It is pertinent to mention that all these are essential requirement for participation in the tender.

Understood
agreed

Understood
not agreed

f. The tender duly sealed will be addressed to the following:-

Directorate of Procurement (Navy)
through Bahria gate near SNID Centre,
Naval Residential Complex, Sector E-8,
ISLAMABAD.
Tel: 051-9262315
Fax : 051-5516307
E-mail: adpn38@paknavy.gov.pk

5. **Date and Time For Receipt of Tender.** Tender must reach this office by the date and time specified in the Schedule to Tender (Form DP-2) attached. This Directorate will not accept any excuse of delay occurring in post. Tenders received after the appointed/ fixed time will NOT be entertained. The appointed time will, however, fall on next working day in case of closed/forced holiday. Only legitimate/registered representatives of firm will be allowed to attend tender opening. In case your firm has sent tender documents by registered post or courier service, you may confirm their receipt at DP (Navy) on Phone No 051-9262315 well before the opening date / time.

Understood
agreed

Understood
not agreed

6. **Tender Opening.** Tenders will be opened as mentioned in the schedule to tender. Commercial offers will be opened at later stage if Technical Offer is found acceptable on examination by technical authorities of Service HQ. Date and time for opening of Commercial offer shall be intimated later. Only legitimate / registered representative of firm will be allowed to attend tender opening. Tenders received after date & time specified in DP-2 would be rejected without exception and returned un-opened i.a.w Rule 28 of PPRA-2004.

Understood
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Understood
not agreed

7. **Validity of Offer.**

a. The validity period of quotations must be indicated and should invariably be 120 days from the date of opening of commercial/ financial proposal or 30th June whichever is later. Firm undertakes to extend validity of offer if required by equal number of original bid period (i.e. 120 days as per original offer) i.a.w PPRA Rule-26.

Understood
agreed

Understood
not agreed

b. The quoting firm will certify that in case of an additional requirement of the contract items (s) in any qty(s) within a period of 12 months from the date of signing the contract, these will also be supplied at the ongoing contract rates with discount.

Understood
agreed

Understood
not agreed

8. **Part Bid.** Firm may quote for the whole or any portion, or to state in the tender that the rate quoted, shall apply only if the entire quantity/range of stores is taken from the firm. The Director Procurement reserves the right of accepting the whole or any part of the tender or portion of the quantity offered, and firm shall supply these at the rate quoted.

Understood
agreed

Understood
not agreed

9. **Quoting of Rates.** Only one rate will be quoted for entire quantity, item wise. In case quoted rates are deliberately kept hidden or lumped together to trick other competitors for winning contract as lowest bidder, DP(N) reserves the right to reject such offers on-spot besides confiscating firm's Earnest Money / Bid Security and take appropriate disciplinary action. Conversion rate of FE/LC components will be considered w.e.f. opening of commercial offer as per PPRA Rule-30(2).

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not agreed

10. **Return of I/T.** ITs are to be handled as per following guidelines:

a. In case you are Not quoting, please return the tender inquiry stating the reason of NOT quoting. In case of failure to return the ITs either quoted or not quoted consequently on three occasions, this Directorate, in the interest of economy, will consider the exclusion of your firm's name from our future distribution list of invitation to tender. Understood agreed Understood not agreed

b. For registered firm(s), case will be referred to DGDP for necessary administrative action if firms registered / indexed for tendered items/stores do not quote / participate. Understood agreed Understood not agreed

c. It is a standard practice to invite all firm(s) including those un-registered with DGDP who gave their preliminary budgetary/ technical proposals to end users / indentors. If your firm has been invited to participate in the tender, you must either participate in tender. In case of your inability to do so, you must inform DP (Navy) by a formal letter/email. Understood agreed Understood not agreed

11. **Withdrawal of Offer** Firms shall not withdraw their commercial offers before signing of the contract and within validity period of their offers. In case the firm withdraws its offer within validity period and before signing of the contract, Earnest Money of the firm shall be confiscated and disciplinary action may also be initiated for embargo up to 01 year. Understood agreed Understood not agreed

12. **Provision of Documents in case of Contract.** In case any firm wins a contract, it will deposit following documents before award of contract: Understood agreed Understood not agreed

- a. Proof of firm's financial capability.
- b. Foreign Seller has to provide its Registration Number issued by respective Department of Commerce authorizing export of subject stores.
- c. Principal/Agency Agreement.
- d. Registration with DGDP (Provisional Registration is mandatory)

13. **Treasury Challan.**

a. Offers by registered firms must be accompanied with a Challan form of Rs.200/- (obtainable from State Bank of Pakistan/Government Treasury) and debit able to Major Head C02501-20, Main Head-12, Sub Head 'A' Miscellaneous (Code Head 1/845/30). Each offer will be covered by one Challan. Attached Not Attached

b. Firms, un-registered / un-indexed with DGDP (Registration Section) are to acquire prior approval from DP (Navy) to participate in the tender competition through formal application accompanied by Challan Form of Rs 300/- in favour of CMA (DP).

14. **Earnest Money/Tender Bond:-** Your tender must be accompanied by a **Call Deposit Receipt (CDR) in favor of CMA (DP), Rawalpindi** for the following amounts. Attached Not Attached

a. **Rates FOR Contract.** The rate of earnest money and its maximum ceiling for different categories of firms would be as under:-

- (i) **Registered/Indexed/Pre-Qualified Firms.** 2% of the quoted value subject to maximum ceiling of Rs. 0.5 Million.

(ii) **Registered/Pre-Qualified but Un-indexed Firms.** 3% of the quoted value subject to maximum ceiling of Rs. 0.750 Million.

(iii) **Unregistered/not Pre-Qualified/Un-indexed Firms.** 5% of the quoted value subject to maximum ceiling of Rs. 1.0 Million.

(iv) **Submitting improper Earnest Money.** Earnest Money/ Bid Security furnished with tender is strictly in conformity of tender/ IT condition (Clause 14 of DP-1 and Clause 11 of DP-2) on the subject. We have no objection on confiscation of Earnest Money/ Bid security and rejection of our offer in case amount of Earnest Money/ Bid Security is improper/ Insufficient in violation of It Condition.

Agreed

Not
Agreed

b. Return of Earnest Money

(i) Earnest money to the unsuccessful bidders will be returned on finalization of the contract.

(ii) Earnest money of the firm/firms with whom contract is concluded will be returned on submission of Bank Guarantee and its acceptance by CMA (DP).

15. **Documents for provisional registration:** In case your firm wins a contract on Earnest Money (EM) , it will deposit following documents to DGDP (Registration Section) before the award of contract for provisional registration:-

S No	Local Supplier	Foreign Supplier
a.	Three filled copies of SVA-8121 of each member of management.	Three filled copies of SVA-8121-D of each member of management.
b.	Three filled copies of SVA-8121-A	Three filled copies of SVA-8121.
c.	Three photocopies of NIC for each member of management.	Three photocopy of Resident Card or equivalent identification Card for each member of management.
d.	Three PP size photographs for each member of management.	Three PP size Photographs for each member of management.
e.	Challan Form	Challan Form
f.	Bank Statement for last one year.	Financial standing/audit balance SHFet
g.	Photocopy of NTN	Photocopy of passport
h.	Foreign Principal Agency Agreement in case of local agent.	Agency Agreement in case of Trading House/ Company/ Exporter /Stockiest etc.

16. **Inspection Authority.** CINS, Joint Inspection will be carried out by INS, Consignee & Specialist User or a team nominated by Pakistan Navy. CINS inspection shall be as prescribed in DPP&I-35 (Revised 2024) or as per terms of the contract.

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Understood
not agreed

17. **Condition of Stores.** Brand new stores will be accepted on Firm's Warranty/Guarantee Form DPL-15 enclosed with contract.

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agreed

Understood
not agreed

18. **Documents Required.** Following documents are required to be submitted along with the quote: Understood agreed Understood not agreed

a. OEM/Authorized Dealer/Agent Certificate along with OEM Dealership Evidence.

b. The firm/supplier shall provide correct and valid e-mail and Fax No to CINS and DP(N). Supplier/contracting firm shall either provide OEM Conformance Certificate to CINS or is to be e-mailed to CINS under intimation to DP (Navy). Hard copy of COC must follow in any case through courier. On receipt, CINS shall approach the OEM for verification of Conformance Certificates issued by OEM. Companies/firms rendering false OEM Conforming Certificates will be blacklisted.

c. Original quotation/Principal/OEM proforma invoice.

d. In case of bulk proforma invoice, a certificate that prices indicated in the bulk proforma invoice have not been decreased since the date of bulk proforma invoice from the manufacturers/suppliers.

e. Submit breakup of cost of stores/services on the following lines:

(i). Imported material with break down item wise along-with import duties.

(ii). Variable business overheads like taxes and duties imposed by the federal/provincial government as applicable:-

(1) General Sales Tax

(2) Income Tax

(3) Custom Duty. PCT code along with photocopy of the related page is to be attached where applicable.

(4) Any other tax/duty.

(iii). Fixed overhead charges like labour, electricity etc.

(iv). Agent commission/profit, if any.

(v). Any other expenditure/cost/service/remuneration as asked for in the tender.

19. **Rejection of Stores/Services.** The stores/services offered as a result of contract concluded against this tender may be rejected as follows: Understood agreed Understood agreed

a. 1st rejection on Govt. expense

b. 2nd rejection on supplier expense

c. 3rd rejection contract cancellation will be initiated.

20. **Security Deposit/Bank Guarantee.** To ensure timely and correct supply of stores the firm will furnish an unconditional Bank Guarantee(BG) from a schedule Bank for an amount upto 5-10% of the contract value (excluding Taxes, duties/ freight handling charges) on a Judicial Stamp Paper (All pages) of the value of (Rs 100.00) as per prescribed format or in shape of CDR/ Bank draft. The Bank Guarantee shall be endorsed in favour of CMA (DP) Rawalpindi who is the Accounts Officer specified in the contract. The CMA (DP) Rawalpindi has the like power of seeking encashment of the Bank Guarantee as if the same has been demanded by the purchaser himself. The Bank Guarantee shall be produced by the supplier within 30 days from the date of issue of the contract and remain valid for upto 60 days after completion of warranty period. If delivery period is extended, the supplier shall arrange the extension of Bank Guarantee within 30 days after the Understood agreed Understood not agreed

original delivery period to keep its validity always 60 days beyond of the extended delivery period. The BG form can be obtained from DP(N) on e-mail address given on page-1. Format of BG is enclosed at Annex B.

21. **Integrity Pact.** There shall be “zero tolerance” against bribes, gifts, commission and inducement of any kind or their promises thereof by Supplier / Firm to any Government official / staff whether to solicit any undue benefit, favour or otherwise. Following provisions must be clearly read & understood for strict compliance:

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not agreed

a. Integrity Pact shall be applicable to all tenders / contracts irrespective of their financial value. However, a written Integrity Pact shall be signed for contracts exceeding Rs 10 Million between the procuring agency and the supplier / contractor i.a.w Rule-7 of PPRA-2004. The form is available at www.ppra.org.pk or can be requested at adpn38@paknavy.gov.pk

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b. If a Supplier / Contractor is found involved in any unbusiness-like / unethical activity, same would be considered a serious breach of the Integrity Pact. DP (Navy) shall take severe disciplinary action against that person(s) and the firm / company, which may include, but not limited to,

Understood
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PERMANENT BLACKLISTING of firm / company through DGDP and legal action against the individual (s) involved as per Pakistan’s Code of Criminal Procedure.

c. It is strictly forbidden to socialize, call or meet any official / staff of DP (Navy) in private or during off hours. If any official / staff from Purchaser side asks for any undue favour or gratification directly or indirectly, the matter is to be immediately brought to the personal notice of Director Procurement (Navy) on Tel: 051-9271468 or through a personal meeting in office. Privacy of firms and their Reps sharing such information will be guaranteed without any prejudice to their normal business activities.

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22. **Correspondence.** All correspondence will be addressed to the Purchaser i.e. DP (Navy). Correspondence with regard to payment or issue of delivery receipt may be addressed to CMA Rawalpindi & Consignee respectively with copy endorsed to the DP (Navy).

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23. **Pre-shipment Inspection.** PN may send a team of officers including DP(N) member for the inspection of major equipments and machinery items at OEM premises as per terms of contract. If not already provided for and mentioned in the I.T, firm(s) must clarify the place, number of persons, duration and whether expenses on such visits would be borne by the Purchaser or Contractor. In case contractor is responsible for bearing such expenses, detailed breakdown of the same should be given separately in the commercial offer.

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24. **Amendment to Contract.** Contract may be amended/modified to include fresh clause (s) modify the existing clauses with the mutual agreement by the supplier and the purchaser; such modification shall form an integral part of the contract.

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25. **Discrepancy.** The consignee will render a discrepancy report to all concerned within 60 days after receipt of stores for discrepancies found in the

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consignment. The quantities found short are to be made good by the supplier, free of cost.

26. **Price Variation.**

a. Prices offered against this tender are to be firm and final.

b. Where the prices of the contracted stores/raw material are controlled by the government or an agency competent to do so on government behalf then price increase/decrease will be allowed at actual on case to case basis on production of government notification by the Supplier for the subject stores where the firms are contractually obliged and bound to produce the stores from raw materials supplied by government/State controlled departments in consultation with Military Finance. Understood
agreed Understood
not agreed

c. Except for calculation or typographical errors, the rates of the contracts not having a price variation clause PVC clause will not be increased subsequently. But when such an increase is considered desirable in the interest of expeditious supply of stores and is necessitated by the circumstances beyond the control of the Supplier, the case may be decided accordingly.

27. **Force Majeure.**

a. The supplier will not be held responsible for any delay occurring in supply of equipment due to event of Force Majeure such as acts of God, War, Civil commotion, Strike, Lockouts, Act of Foreign Government and its agencies and disturbance directly affecting the supplier over which events or circumstances the supplier has no control. In such an event the supplier shall inform the purchaser within 15 days of the happening and within the same timeframe about the discontinuation of such circumstances/happening in writing. Non-availability of raw material for the manufacture of stores, or of export permit for the contracted stores from the country of its origin, shall not constitute Force Majeure. Understood
agreed Understood
not agreed

b. The Supplier shall provide the Purchaser with all the necessary proof of the occurrence of the events and its effect on the contract performance within 30 days from the start to force majeure event.

c. The Purchaser shall be entitled to conduct investigation into the cause of delay reported by the Supplier.

d. Where the delay was due to genuine force majeure event it shall extend the delivery for a period of equal to the period in which such force majeure remains operative.

e. Such extension in delivery period, due to force majeure, shall not entitle the Suppliers to claim any extra from the Purchaser.

28. **Arbitration.** Parties shall make their attempt to settle all disputes arising under this contract through friendly discussions in good faith. In the event that either party shall perceive such friendly discussion to be making insufficient progress towards settlement of dispute (s) at any time, then such party may be written notice to the other party refer the dispute (s) to final and biding arbitration as provided below: Understood
agreed Understood
not agreed

a. The dispute will be referred for adjudication to two arbitrators one to be nominated by each party, who before entering upon the reference shall appoint an umpire by mutual agreement, and if they do not agree a judge of the Superior court shall be requested to appoint the umpire. The arbitration proceedings shall be held in Pakistan and under Pakistani Law.

b. The venue of the arbitration shall be the place from which the contract is issued or such other places as the Purchaser at his discretion may determine.

c. The arbitration award shall be firm and final.

d. In course of arbitration the contract shall be continuously be executed except that part which is under arbitration

e. All proceedings under this clause shall be conducted in English language and in writing

29. **Court of Jurisdiction.** In case of any dispute only court of jurisdiction at Rawalpindi, Pakistan shall have jurisdiction to decide the matter.

Understood
agreed

Understood
not agreed

30. **Liquidated Damages(LD).** Liquidated Damages upto 2% per month are liable to be imposed on the suppliers by the purchaser in accordance with DP-35, if the stores supplied after the expiry of the delivery date without any valid reasons. Total value of LD shall not exceed 10% of the contract value.

31. **Risk Purchase.** In the event of failure on the part of supplier to comply with the contractual obligations the contract will be cancelled at the Risk and Expense (RE) of the supplier in accordance with DP-35.

32. **Compensation Breach of Contract.** If the contractor fails to supply the contracted stores or contract is cancelled either on RE or without RE or contract become ineffective due to default of supplier / seller or stores / equipment declared defective and caused loss to the Government, contractor shall be liable to pay to the Government compensation for loss or inconvenience resulting for his default or from the rescission of his contract when such default or rescission take place such compensation will be in excess to the RE amount, if imposed by the competent authority. Compensation amount in terms of money will be decided by the purchase officer and will be deposited by contractor / seller in Government treasury in the currency of contract.

Understood
agreed

Understood
not agreed

33. **Gratuities/Commission/Gifts.** No commission, rebate, bonus, fee or compensation in any form shall be paid to any local or foreign agent, consultant representative, sales promoter or any intermediary by the Manufacturer/Supplier except the agent commission payable as per the agent commission policy of the government and as amended from time to time and given in the contract. Any breach of such clause(s) of the contract by Manufacturer/Supplier and/or their sole nominated representative may result in cancellation of the contract blacklisting of the Manufacturer/Supplier financial penalties and all or any other punitive measure which the purchaser may consider appropriate.

Understood
agreed

Understood
not agreed

34. **Termination of Contract.**

a. If at any time during the currency of the contract the Purchaser decides to terminate the contract for any reason whatsoever (other than for reasons of Non-Delivery) he shall have right to do so by giving the Supplier a registered notice to that effect. In that event the Purchaser will accept delivery at the contract price and terms of such stores/goods/services which are in the actual process of manufacture that is completed and ready for delivery within thirty days after receipt by the Supplier of such notice.

Understood
agreed

Understood
not agreed

b. In the case of remainder of the undelivered stores/goods/services the Purchaser may elect either:

(i) To have any part thereof completed and take the delivery thereof at the contract price or.

(ii) To cancel the remaining quantity and pay to the Supplier for the articles or sub-components or raw materials purchased by the Supplier and are in the actual process of manufacture at the price to be determined by the Purchaser. In such a case materials in the process of manufacture shall be delivered by the Supplier to the Purchaser.

(iii) No payment shall however be made for any materials not yet in the actual process of manufacture on the date notice of cancellation is received.

c. Should the Supplier fail to deliver goods/services in time as per quality terms of contract or fail to render Bank Guarantee within the stipulated time period or any breach of the contract the Purchaser reserves the right to terminate/cancel the contract fully or any part thereof at the risk and expense (RE) of the Supplier.

35. **Rights Reserved.** Directorate of Procurement (Navy), Islamabad reserves full rights to accept or reject any or all offers including the lowest. Grounds for such rejections may be communicated to the bidder upon written request, but justification for grounds is not required as per PPRA Rule 33 (1).

Understood
agreed

Understood
not agreed

36. **Application of Official Secrets Act, 1923.** All the matters connected with this enquiry and subsequent actions arising there from come within the scope of the Official Secrets Act, 1923. You are, therefore, requested to ensure complete secrecy regarding documents and stores concerned with the enquiry and to limit the number of your employees having access to this information.

Understood
agreed

Understood
not agreed

37. **Acknowledgment.** Firms will send acknowledgement slips within 07 days from the date of downloading of IT from the PPRA Website i.e. www.ppra.org.pk

Understood
agreed

Understood
not agreed

38. **Disqualification.** Offers are liable to be rejected if:-

a. Received later than appointed/fixed date and time.

b. Offers are found conditional or incomplete in any respect.

c. There is any deviation from the General /Special/Technical Instructions contained in this tender.

Understood
agreed

Understood
not agreed

- d. Forms DP-1, DP-2 (along with Annexes), and DP-3 duly signed, are NOT received with the offers.
- e. Taxes and duties, freight/transportation and insurance charges NOT indicated separately as per required price breakdown mentioned at Para 17.
- f. Treasury challan is NOT attached with the offer.
- g. Multiple rates are quoted against one item.
- h. Manufacturer's relevant brochures and technical details on major equipment assemblies are not attached in support of specifications.
- j. Subject to restriction of export license.
- k. Offers (commercial/technical) containing non-initialed/unauthenticated amendments/corrections/overwriting.
- l. If the validity of the agency agreement is expired.
- m. The commercial offer against FOB/CIF/C&F tender is quoted in local currency and vice versa.
- n. Principals invoice in duplicate clearly indicating whether prices quoted are inclusive or exclusive of the agent commission is not enclosed.
- p. Earnest money is not provided.
- q. Earnest Money is not provided with the technical offer (or as specified).
- r. If validity of offer is not quoted as required in IT or made subject to confirmation later.
- s. Offer made through Fax/E-mail/Cable/Telex.
- t. If offer is found to be based on cartel action in connivance with other sources/ participants of the tender.
- u. If OEM and principal name and complete address is not mentioned.
- v. Original Principal Invoice is not attached with offer.

39. **Appeals by Supplier/ Firm.** Any aggrieved Supplier/Firm against the decision of DP (N) or CINS or any other problematic area towards the execution of the contract may prefer an Appeal to Standing Appeal Committee (SAC) comprising PN Officers and military finance rep at Naval headquarters, Islamabad. The detail and timeline for preferring appeals is given below:

Understood agreed Understood not agreed

S.No.	Category of Appeal	Limitation Period
a.	Appeals for liquidated damages	Within 30 days of decision
b.	Appeals for reinstatement of contracts	Within 30 days of decision
c.	Appeals for risk & expense amount	Within 30 days of decision
d.	Appeals for rejection of stores	Within 30 days of decision
e.	Appeals in all other Cases	Within 30 days of decision

Understood agreed Understood not agreed

40. **Limitation.** Any appeal received after the lapse of timelines given in para 39 above shall not be entertained.

Understood agreed Understood not agreed

41. **For Firms not Registered with DGDP.** Firms not registered with DGDP undertake to apply for registration with DGDP prior signing of Contract. Details can be found on DGDP website www.dgdp.gov.pk. These firms can participate in tender i.a.w paras 12 and 14 above and provision of documentary proof regarding financial status of the firm alongwith NTN and GST registration copies.

Understood agreed Understood not agreed

42. We solemnly undertake that all IT clauses marked as "Understood & Agreed" shall not be changed / withdrawn after tender opening. The IT provisions accepted shall form the baseline for subsequent contract negotiations.

Understood agreed Understood not agreed

- 43. The above terms and conditions are confirmed in total for acceptance.
- 44. Format of DPL-15 (warranty form) and PBG are enclosed as Annex A & B.
- 45. **Secrecy/ Non-Disclosure Agreement (NDA)**
 - a. The supplier shall undertake as per attached Annex C that any information about the sale / purchase of stores under this contract shall not be communicated to person other than the manufacturer of the stores, or to any press or agency not authorized by DP(N) to receive it.
 - b. any breach of it shall be punishable under the Official Secrets Act, 1923 in addition to termination of the contract at the risk of the supplier.

Sincerely yours,

(To be Signed by Officer Concerned)

Rank: _____

Name: _____

DPL-15 (WARRANTY)

FIRM'S NAME: M/s _____

1. We hereby guarantee that the articles supplied under the terms of this contract are produced new in accordance with approved drawings/specification and in all respect in accordance with the terms of the contract, and the materials used whether or not of our manufacture are in accordance with the latest appropriate standard specifications, as also in accordance with the terms of complete of good workmanship throughout and that we shall replace FOR/DDP Karachi free of cost every article or part thereof use or in use shall be found defective or not within the limits and tolerance of specifications requirement or in any way not in accordance with the terms of the contract.
2. In case of our failure to replace the defective stores free of cost within a reasonable period, we shall refund the relevant cost FOR/DPP Karachi (As the case may be in currency in with received).
3. This warranty shall remain valid for **01 Year** after the acceptance of stores by the end user

The signature must be the same as that on the tender/contract, or if otherwise must be shown to be the signature of a person capable of giving a guarantee on behalf of the contractor



Signature _____
Date _____
Place _____

**BANK GUARANTEE FOR PERFORMANCE ON
JUDICIAL/E-STAMP PAPER OF RS.100/- OR AS
SUITABLE TO THE AMOUNT OF BG**

1. Contract No. _____ Date _____
2. Name of Firm/Contractor _____
3. Address of Firm/Contractor _____
4. Name of Guarantor _____
5. Address of Guarantor _____
6. Amount of Guarantee _____
(_____)
(in words)
7. Date of Expiry of Guarantee _____

To: **The President of Islamic Republic of Pakistan through the Controller of Military Accounts (Defence Purchase) Rawalpindi**

Sir,

8. Whereas your goodself have entered into Contract No. _____ dated _____ with Messrs _____ (Full Name and Address) hereinafter referred to as our customer and that one of the conditions of the contract is the submission of unconditional bank guarantee by our customer to your goodself for a sum of Rs. _____ (Rupees _____).

9. In compliance with this stipulation of the contract, we hereby agree and undertake as under:

a. To pay to you unconditionally on demand and/or without any reference to our customer an amount not exceeding the sum of Rs. _____ Rupee _____) would be mentioned in your written demand notice.

b. To keep this guarantee in force till _____.

c. That the validity of this bank guarantee shall be kept 60 days beyond of the original/extended delivery period or the warrantee of the stores which so ever is later in duration on receipt of information from our customer i.e. M/s _____ or from your office. Our liability under this bank guarantee shall cease on the closing of banking hours on the last date of the validity of the bank guarantee claim received thereafter shall not be entertained by us whether your suffer a loss or not. on receipt of payment under this guarantee, this document i.e. bank guarantee must be clearly cancelled, discharged and returned to us.

d. That we shall inform your office regarding termination of the validity of this bank guarantee one clear month before the actual expiry date of this guarantee.

e. That with the consent of our customer you may amend/alter any term/clause of the contract or add/delete any term/clause to/from this contract without making any reference to us. we do not reserve any right to receive any such amendment/alteration or addition/deletion provided such like actions do not increase our monetary liability under this bank guarantee which shall be limited only to Rs. _____ (Rupee _____).

f. That the bank guarantee herein before given shall not be affected by any change in the constitution of the bank or customer/Supplier or vendor.

g. That this is an unconditional Bank Guarantee, which shall be encaSHFd on sight on presentation without any reference to our customer/Supplier or vendor.

GUARANTOR

Dated: _____

(Bank Seal and Signatures)

UNDERTAKING/ NON – DISCLOSURE CERTIFICATE

1. I _____

(Name & Appointment)

on behalf of _____

(Name for firm / contractor)

(With address and Telephone number)

2. Do hereby submit an under taking to abide by the provision of Official Secrets Act 1923 and conditions hereinafter contained. Breach of these provisions on my part or any employee of the firm, in addition to any other penalty under law, will render immediate ceasing of further interaction and meetings.

Signature _____

Status/ Appointment _____

Place _____

Date _____

1. Signature of Witness _____

Name (Block Letter) _____

CNIC No _____

(Please attach photocopy)

Address _____

Seal & Date

2. Signature of Witness _____

Name (Block Letter) _____

CNIC No _____

(Please attach photocopy)

Address _____

Seal & Date

INVITATION TO TENDER FORM

1. Schedule to Tender No **2583069/R-2512/380335 DATED 27 NOV 25**. This tender will be closed for acceptance at 1030 Hours and will be opened at 1100 Hours on **10th Mar 26**. Please drop tender in the Tender Box No. **206** at DP(Navy).
2. You are requested to please use this Performa for price quotation, fill in the prices, affix your stamp on the same, sign it and forward it in original as your Commercial offer along with the covering letter of your firm. If you do not use this form as price quotations your offer may be rejected.
3. Please tick the prescribed IT instructions and confirm complied or not complied in the column given in front of each instruction.
4. You are requested not to use ink of any color other than black and there should be no writing/ overwriting except in the column/columns specified for that purpose.
5. Any overwriting will render your offer liable for rejection.
6. You are requested to please attach DP-1 and DP-3 along with your quotation duly signed & stamped. Same can be requested from DP(N) at Email adpn38@paknavy.gov.pk

S NO	DETAIL OF STORES	QTY/ UNIT	UNIT PRICE	TOTAL PRICE
	Category of items: LAB TESTS (Reagent Rental) (226 x Items) List of items and quantities: As per Annex A Special/ General Instructions: As per Annex B. Criteria for selection of Firms & evaluation of brands for supply of medicines: As per Annex C.	As per Annex A		
	<u>NOTE:</u> 1. Technical offer on firm's letterhead must be attached with the DP-2 on separate SHFet duly complied and stamped. Firms stamping/ signing on DP-2 and not providing separate technical quotes will be rejected. 2. All documents/ certificates required for evaluation of firms and brands are to be enclosed with Technical Offer.			
	18% GST			
	Grand Total			

Terms & Conditions

1. **General Instructions.** As per Annex B and Annex C.
2. **Terms of Payment.** 80% on inspection note (after successful acceptance/ inspection of stores) & 20% after issuance of CRV.
3. **Origin of Stores.** To be indicated by firm
4. **Name of Manufacturer/ Brands.** To be indicated by firm
5. **Technical Scrutiny Report.** Required.
6. **Delivery Period.** 1st July 2026 to 30 June 2028 (Extendable for another one year upon mutual consent).
7. **Currency.** Pak Rupees.
8. **Basis for acceptance.** FOR/ DDP basis
9. **Bid validity.** The validity period of quotations must be indicated and should invariably be 120 days from the date of opening of commercial offer or 30th June whichever is later.
10. **Tendering procedure** Single Stage - Two Envelope bidding procedure will be followed. PPRA Rule 36(b) as given below:
 - a. **Technical Offer:** Evaluation of firms and Evaluation of brands as per criteria given in Annex B and C.
 - b. **Commercial Offer:** Only those firms how are cleared technically will be considered for commercial offer. Accordingly commercial offer of only selected firms for accepted brands will be considered for award of contract based on the principle of "Lowest technically evaluated bid".
11. **Earnest Money/Tender Bond:-** Your tender must be accompanied by a **Call Deposit Receipt (CDR) in favor of CMA (DP)**, Rawalpindi for the following amounts.
 - a. **Rates FOR Contract.** The rate of earnest money and its maximum ceiling for different categories of firms would be as under:-
 - (i) **Registered/Indexed/Pre-Qualified Firms.** 2% of the quoted value subject to maximum ceiling of Rs. 0.5 Million.
 - (ii) **Registered/Pre-Qualified but Un-indexed Firms.** 3% of the quoted value subject to maximum ceiling of Rs. 0.750 Million.
 - (iii) **Unregistered/not Pre-Qualified/Un-indexed Firms.** 5% of the quoted value subject to maximum ceiling of Rs. 1.0 Million.
 - (iv) **Submitting Improper Earnest Money.** Earnest Money/ Bid Security furniSHFd with tender is strictly in conformity of tender/ IT

condition (Clause 14 of DP-1 and Clause 11 of DP-2) on the subject. We have no objection on confiscation of Earnest Money/ Bid security and rejection of our offer in case amount of Earnest Money/ Bid Security is improper/ Insufficient in violation of IT Condition.

b. **Return of Earnest Money**

(i) Earnest money to the unsuccessful bidders will be returned on finalization of the contract.

(ii) Earnest money of the firm/firms with whom contract is concluded will be returned on submission of Bank Guarantee and its acceptance by CMA (DP).

12. **Special Note.**

a. All Participating firms must submit technical offers in duplicate (one for TSR committee and one for DP (Navy) record).

b. Unregistered firms are to submit a certificate along with their Technical offer stating that the firm is not black listed by any government organization and not under disciplinary trial or embargo.

c. Firms, un-registered / un-indexed with DGDP (Registration Section) are to acquire prior approval from DP (Navy) to participate in the tender competition through formal application accompanied by Challan Form of Rs 2,000.00 in favour of CMA (DP).

d. **Only registered suppliers on Active Taxpayers List (ATL) of FBR are eligible to participate in the Tender and submit quote.**

e. **Release of payments is subject to mandatory submission of Filer Certificate duly issued by FBR showing the name of supplier on Active Taxpayers List (ATL). No payment will be released by CMA(DP) unless latest Filer Certificate duly issued by FBR showing the name of supplier on its Active Taxpayers list is submitted along with payment documents.**

f. In case of Pakistani firms, sales tax, NTN and income tax registration certificates are to be attached with the technical and commercial offers both. These certificates are mandatory with the BID, otherwise offer shall be REJECTED.

g. Company registration certificates are to be attached with offer.

h. Requisite amount of earnest money (in shape of CDR in the favour of CMA (DP)) is to be attached in separate envelope in sealed condition with the Technical offer. Photocopy of the same shall also be attached with DP-2 as a testimony. **Cheques/ crossed cheques, shall not be accepted in any case.** Earnest money can be verified at any stage.

j. Duly completed Form DP-1 and DP-3 are to be attached with Technical Offer.

k. DP-2 Form shall also be submitted with Technical Offer without mentioning of prices.

Note: In case of failure to comply with the above instructions, Terms and Conditions, offer shall be liable for rejection.

TENDER NO. 2583069/R-2512/380335 DATED 27 NOV 25

General Instructions:

1. Firms are to fill all fields of this form **except unit price** and attach this page with “**Technical Offer**” duly signed/ stamped (Unit Price should not be filled).
2. Firms are to fill all field of this form **including unit price** and attach the page with “**Commercial Offer**” duly signed/ stamped (Unit Price should be filled).
3. Equivalent Brands with compatible specifications also acceptable.
4. Firms are to quote **unit price as “A/U”** mentioned in IT.

S. No	(PVMS / NIV No)	Description of Tests	Section	A/U	No. of Tests for 02 x Years	Equipment/ Machine/ Model Make/ with Manufacturing Year	OEM Country Origin & of Machine	No. of Parameters Offered	Sample Report of Test Parameters (Enclosure)	Unit Price Per Test	GST (If Any)	Total Price Including GST
1.	1 SHF LAB	URINARY ALBUMIN	Chemical Pathology	Test	15,158							
2.	2 SHF LAB	SERUM ALBUMIN	Chemical Pathology	Test	14,120							
3.	3 SHF LAB	ALKALINE PHOSPHATASE	Chemical Pathology	Test	267,300							
4.	4 SHF LAB	SERUM ALT	Chemical Pathology	Test	294,440							
5.	5 SHF LAB	SERUM AMYLASE	Chemical Pathology	Test	16,576							
6.	6 SHF LAB	SERUM AST	Chemical Pathology	Test	880							
7.	7 SHF LAB	SERUM BILIRUBIN - DIRECT	Chemical Pathology	Test	4,318							
8.	8 SHF LAB	SERUM BILIRUBIN TOTAL	Chemical Pathology	Test	264,000							
9.	9 SHF LAB	SERUM CALCIUM	Chemical Pathology	Test	35,200							
10.	10 SHF LAB	SERUM CHOLESTEROL	Chemical Pathology	Test	61,600							
11.	11 SHF LAB	SERUM CK	Chemical Pathology	Test	37,400							
12.	12 SHF LAB	SERUM CK.MB	Chemical Pathology	Test	30,800							
13.	13 SHF LAB	SERUM CREATININE	Chemical Pathology	Test	308,000							

S. No	(PVMS / NIV No)	Description of Tests	Section	A/U	No. of Tests for 02 x Years	Equipment/ Machine/ Model Make/ with Manufacturing Year	OEM Country Origin Machine	& of	No Parameters Offered	Sample Report of Offered Parameters (Enclosure)	Test Offered	Unit Price Per Test	GST (If Any)	Total Price Including GST
14.	14 SHF LAB	SERUM CRP	Chemical Pathology	Test	184,800									
15.	15 SHF LAB	SERUM ALCOHOL	Chemical Pathology	Test	7,920									
16.	16 SHF LAB	GAMMA GT	Chemical Pathology	Test	880									
17.	17 SHF LAB	SERUM GLUCOSE	Chemical Pathology	Test	114,400									
18.	18 SHF LAB	HBAIC	Chemical Pathology	Test	96,800									
19.	19 SHF LAB	SREUM HDL	Chemical Pathology	Test	61,600									
20.	20 SHF LAB	SERUM IRON	Chemical Pathology	Test	19,800									
21.	21 SHF LAB	SERUM LACTATE	Chemical Pathology	Test	1,540									
22.	22 SHF LAB	SERUM LDH	Chemical Pathology	Test	17,600									
23.	23 SHF LAB	SERUM LDL	Chemical Pathology	Test	52,800									
24.	24 SHF LAB	SERUM LIPASE	Chemical Pathology	Test	13,200									
25.	25 SHF LAB	SERUM MAGNESIUM	Chemical Pathology	Test	24,640									
26.	26 SHF LAB	SERUM AMMONIA	Chemical Pathology	Test	1,100									
27.	27 SHF LAB	SERUM OPIATES	Chemical Pathology	Test	6,160									
28.	28 SHF LAB	SERUM PHOSPHORUS	Chemical Pathology	Test	22,000									
29.	29 SHF LAB	URINE THC	Chemical Pathology	Test	6,160									
30.	30 SHF LAB	SERUM TOTAL PROTEIN	Chemical Pathology	Test	1,320									
31.	31 SHF LAB	URINARY PROTEIN	Chemical Pathology	Test	3,080									
32.	32 SHF LAB	SERUM TG	Chemical Pathology	Test	52,800									
33.	33 SHF LAB	SERUM URIC ACID	Chemical Pathology	Test	41,360									
34.	34 SHF LAB	SERUM UIBC	Chemical Pathology	Test	10,104									
35.	35 SHF LAB	SERUM UREA	Chemical Pathology	Test	281,600									
36.	37 SHF LAB	SERUM AFP	Chemical Pathology	Test	2,200									
37.	38 SHF LAB	SERUM CA 125	Chemical Pathology	Test	1,540									

S. No	(PVMS / NIV No)	Description of Tests	Section	A/U	No. of Tests for 02 x Years	Equipment/ Machine/ Model Make/ with Manufacturing Year	OEM Country Origin Machine	& of of	No Parameters Offered	Sample Report of Offered Parameters (Enclosure)	Test Offered	Unit Price Per Test	GST (If Any)	Total Price Including GST
38.	39 SHF LAB	SERUM CEA	Chemical Pathology	Test	1,540									
39.	40 SHF LAB	SERUM CORTISOL	Chemical Pathology	Test	2,200									
40.	41 SHF LAB	SERUM ESTRADIOL	Chemical Pathology	Test	2,200									
41.	42 SHF LAB	SERUM FERRITINE	Chemical Pathology	Test	19,150									
42.	43 SHF LAB	SERUM FOLATE	Chemical Pathology	Test	11,248									
43.	44 SHF LAB	SERUM FSH	Chemical Pathology	Test	9,482									
44.	45 SHF LAB	SERUM FT3	Chemical Pathology	Test	15,362									
45.	46 SHF LAB	SERUM FT4	Chemical Pathology	Test	43,548									
46.	47 SHF LAB	SERUM BETA HCG	Chemical Pathology	Test	14,960									
47.	48 SHF LAB	SERUM IGE LEVEL	Chemical Pathology	Test	4,202									
48.	50 SHF LAB	SERUM INSULINE	Chemical Pathology	Test	880									
49.	51 SHF LAB	SERUM LH	Chemical Pathology	Test	8,998									
50.	52 SHF LAB	SERUM PCT	Chemical Pathology	Test	2,200									
51.	53 SHF LAB	SERUM PROBNP	Chemical Pathology	Test	9,680									
52.	54 SHF LAB	SERUM PROGESTRONE	Chemical Pathology	Test	2,200									
53.	55 SHF LAB	SERUM PROLACTIN	Chemical Pathology	Test	8,800									
54.	56 SHF LAB	SERUM PTH	Chemical Pathology	Test	1,320									
55.	57 SHF LAB	SERUM TESTOSTERONE	Chemical Pathology	Test	2,860									
56.	58 SHF LAB	SERUM TOTAL PSA	Chemical Pathology	Test	2,948									
57.	59 SHF LAB	SERUM TROP I STAT	Chemical Pathology	Test	33,440									
58.	60 SHF LAB	SERUM TSH	Chemical Pathology	Test	68,200									
59.	61 SHF LAB	SERUM VIT B - 12	Chemical Pathology	Test	27,048									
60.	62 SHF LAB	SERUM VIT D TOTAL	Chemical Pathology	Test	27,720									
61.	64 SHF LAB	SERUM POTASSIUM	Chemical Pathology	Test	295,038									

S. No	(PVMS / NIV No)	Description of Tests	Section	A/U	No. of Tests for 02 x Years	Equipment/ Machine/ Model Make/ with Manufacturing Year	OEM Country Origin Machine	& of	No Parameters Offered	Sample Report of Offered Parameters (Enclosure)	Test Offered	Unit Price Per Test	GST (If Any)	Total Price Including GST
62.	65 SHF LAB	SERUM SODIUM	Chemical Pathology	Test	284,386									
63.	66 SHF LAB	SERUM CHORIDE	Chemical Pathology	Test	638									
64.	71 SHF LAB	HBSAG CLIA	Virology	Test	72,000									
65.	72 SHF LAB	ANTI HCV CLIA	Virology	Test	72,000									
66.	73 SHF LAB	ANTI HIV CLIVA	Virology	Test	32,000									
67.	74 SHF LAB	CBC	CBC	Test	734,632									
68.	75 SHF LAB	ESR	Haematology	Test	80,000									
69.	76 SHF LAB	RETIC COUNT	CBC	Test	12,200									
70.	77 SHF LAB	PT	Haematology	Test	112,560									
71.	78 SHF LAB	APTT	Haematology	Test	104,468									
72.	79 SHF LAB	FIBRINOGEN	Haematology	Test	9,000									
73.	80 SHF LAB	D-DIMER QUALITATIVE	Haematology	Test	2,000									
74.	81 SHF LAB	D-DIMER QUANTITATIVE	Haematology	Test	8,800									
75.	85 SHF LAB	PROTIEN C	Haematology	Test	360									
76.	86 SHF LAB	PROTIEN S	Haematology	Test	360									
77.	87 SHF LAB	ANTI THROMBIN III	Haematology	Test	360									
78.	88 SHF LAB	APCR (FACTOR V LEIDEN)	Haematology	Test	360									
79.	90 SHF LAB	FACTOR IX	Haematology	Test	240									
80.	91 SHF LAB	FACTOR X	Haematology	Test	240									
81.	92 SHF LAB	FACTOR V	Haematology	Test	240									
82.	93 SHF LAB	FACTOR VII	Haematology	Test	240									
83.	94 SHF LAB	FACTOR VIII	Haematology	Test	360									
84.	96 SHF LAB	G6PD QUANTITATIVE	Haematology	Test	2,800									
85.	97 SHF LAB	THROMBIN TIME	Haematology	Test	240									

S. No	(PVMS / NIV No)	Description of Tests	Section	A/U	No. of Tests for 02 x Years	Equipment/ Machine/ Model Make/ with Manufacturing Year	OEM Country Origin Machine	& of	No. of Parameters Offered	Sample Report of Offered Parameters (Enclosure)	Unit Price Per Test	GST (If Any)	Total Price Including GST
86.	36 SHF LAB	ACTH	Chemical Pathology	Test	4,000								
87.	67 SHF LAB	GROWTH HARMONE	Chemical Pathology	Test	4,000								
88.	63 SHF LAB	ABGS	Chemical Pathology	Test	40,000								
89.	103 SHF LAB	DHEA-S	Chemical Pathology	Test	400								
90.	104 SHF LAB	ANTI CCP	Chemical Pathology	Test	400								
91.	105 SHF LAB	ANTI TTG	Chemical Pathology	Test	400								
92.	106 SHF LAB	ANTI TPO	Chemical Pathology	Test	400								
93.	107 SHF LAB	TRAB	Chemical Pathology	Test	400								
94.	108 SHF LAB	IGA	Chemical Pathology	Test	400								
95.	109 SHF LAB	IGM	Chemical Pathology	Test	400								
96.	110 SHF LAB	KAPPA CHAIN LIGHT	Chemical Pathology	Test	800								
97.	111 SHF LAB	LAMBDA CHAIN LIGHT	Chemical Pathology	Test	800								
98.	112 SHF LAB	FDP QUANTITATIVE	Haematology	Test	5,000								
99.	98 SHF LAB	SEMEN ANALYSIS	Haematology	Test	8,000								
100.	99 SHF LAB	VON WILLEBRAND FACTOR	Haematology	Test	320								
101.	100 SHF LAB	LUPUS ANTI COAGULANT	Haematology	Test	340								
102.	102 SHF LAB	URINE RE(AUTOMATED)	Clinical Pathology	Test	90,000								
103.	101 SHF LAB	TPHA QUANTITATIVE	Microbiology	Test	30,000								

S. No	(PVMS / NIV No)	Description of Tests	Section	A/U	No. of Tests for 02 x Years	Equipment/ Machine/ Model Make/ with Manufacturing Year	OEM Country Origin Machine	& of of	No Parameters of Offered	Sample Report of Offered Parameters (Enclosure)	Test Offered	Unit Price Per Test	GST (If Any)	Total Price Including GST
104.	1 RHT LAB	CBC	CBC	Test	210,000									
105.	4 RHT LAB	GLUCOSE	Chemical Pathology	Test	48,000									
106.	5 RHT LAB	SERUM UREA	Chemical Pathology	Test	50,000									
107.	25 RHT LAB	SERUM CREATININE	Chemical Pathology	Test	54,000									
108.	39 RHT LAB	SERUM SODIUM	Chemical Pathology	Test	15,600									
109.	33 RHT LAB	SERUM POTASSIUM	Chemical Pathology	Test	15,600									
110.	6 RHT LAB	SERUM CHOLESTROL TOTAL	Chemical Pathology	Test	26,000									
111.	7 RHT LAB	SERUM TRIGLYCRIDE	Chemical Pathology	Test	19,000									
112.	8 RHT LAB	SERUM LDL	Chemical Pathology	Test	2,000									
113.	9 RHT LAB	SERUM HDL	Chemical Pathology	Test	2,000									
114.	10 RHT LAB	CRP QUANTITATIVE	Chemical Pathology	Test	41,000									
115.	12 RHT LAB	SERUM AMYLASE	Chemical Pathology	Test	6,400									
116.	13 RHT LAB	SERUM LIPASE	Chemical Pathology	Test	6,200									
117.	14 RHT LAB	SERUM CALCIUM	Chemical Pathology	Test	3,000									
118.	15 RHT LAB	SERUM MG	Chemical Pathology	Test	1,600									
119.	16 RHT LAB	SERUM PHOSPHATE	Chemical Pathology	Test	1,500									
120.	23 RHT LAB	SERUM TOTAL BILIRUBIN	Chemical Pathology	Test	70,000									
121.	24 RHT LAB	SERUM DIRECT BILIRUBIN	Chemical Pathology	Test	800									
122.	18 RHT LAB	ALT / SGPT	Chemical Pathology	Test	80,000									
123.	17 RHT LAB	SERUM ALP	Chemical Pathology	Test	68,000									
124.	19 RHT LAB	SERUM URIC ACID	Chemical Pathology	Test	9,000									
125.	20 RHT LAB	SERUM CK	Chemical Pathology	Test	5,000									
126.	21 RHT LAB	SERUM CK MB	Chemical Pathology	Test	5,000									
127.	22 RHT LAB	SERUM LDH	Chemical Pathology	Test	900									

S. No	(PVMS / NIV No)	Description of Tests	Section	A/U	No. of Tests for 02 x Years	Equipment/ Machine/ Model Make/ with Manufacturing Year	OEM Country Origin Machine	& of of	No Parameters of Offered	Sample Report of Offered Parameters (Enclosure)	Test Offered	Unit Price Per Test	GST (If Any)	Total Price Including GST
128.	31 RHT LAB	ALBUMIN	Chemical Pathology	Test	700									
129.	26 RHT LAB	HBA1C	Chemical Pathology	Test	30,000									
130.	28 RHT LAB	TSH	Chemical Pathology	Test	12,000									
131.	29 RHT LAB	FT3	Chemical Pathology	Test	8,400									
132.	30 RHT LAB	FT4	Chemical Pathology	Test	8,400									
133.	32 RHT LAB	VITD	Chemical Pathology	Test	8,000									
134.	34 RHT LAB	FERRITIN	Chemical Pathology	Test	3,000									
135.	36 RHT LAB	IRON	Chemical Pathology	Test	2,000									
136.	37 RHT LAB	UIBC / TIBC	Chemical Pathology	Test	2,000									
137.	40 RHT LAB	TROP I	Chemical Pathology	Test	4,400									
138.	41 RHT LAB	BETA BHCG	Chemical Pathology	Test	2,400									
139.	38 RHT LAB	SERUM B12	Chemical Pathology	Test	2,400									
140.	42 RHT LAB	ANTI HCV	VIROLOGY	Test	16,000									
141.	44 RHT LAB	HBsAG	VIROLOGY	Test	16,000									
142.	43 RHT LAB	HIV	VIROLOGY	Test	7,000									
143.	2 RHT LAB	PT	Haematology	Test	8,400									
144.	3 RHT LAB	APTT	Haematology	Test	8,400									
145.	45 RHT LAB	SERUM CHLORIDE	Chemical Pathology	Test	9,600									
146.	46 RHT LAB	SERUM FSH	Chemical Pathology	Test	2,000									
147.	47 RHT LAB	SERUM LH	Chemical Pathology	Test	2,000									
148.	48 RHT LAB	SERUM PROLECTIN	Chemical Pathology	Test	2,000									
149.	49 RHT LAB	ESR	Haematology	Test	18,000									
150.	1 HFZ LAB	ALBUMIN (BCG)	Chemical Pathology	Test	88,000									
151.	2 HFZ LAB	ALKALINE PHOSPHATASE	Chemical Pathology	Test	88,000									

S. No	(PVMS / NIV No)	Description of Tests	Section	A/U	No. of Tests for 02 x Years	Equipment/ Machine/ Model Make/ with Manufacturing Year	OEM Country Origin Machine	& of of	No Parameters of Offered	Sample Report of Offered Parameters (Enclosure)	Test Offered	Unit Price Per Test	GST (If Any)	Total Price Including GST
152.	3 HFZ LAB	ALT/SGPT	Chemical Pathology	Test	98,000									
153.	4 HFZ LAB	AMYLASE	Chemical Pathology	Test	9,800									
154.	5 HFZ LAB	AST/SGOT	Chemical Pathology	Test	2,400									
155.	6 HFZ LAB	BIL-T	Chemical Pathology	Test	106,000									
156.	7 HFZ LAB	CALCIUM	Chemical Pathology	Test	8,400									
157.	8 HFZ LAB	CHOLESTEROL	Chemical Pathology	Test	24,000									
158.	9 HFZ LAB	CK-MB	Chemical Pathology	Test	9,600									
159.	10 HFZ LAB	CK	Chemical Pathology	Test	9,600									
160.	11 HFZ LAB	CREATININE	Chemical Pathology	Test	84,000									
161.	12 HFZ LAB	GGT	Chemical Pathology	Test	200									
162.	13 HFZ LAB	GLUCOSE	Chemical Pathology	Test	44,000									
163.	14 HFZ LAB	HDL-C	Chemical Pathology	Test	24,200									
164.	15 HFZ LAB	IRON	Chemical Pathology	Test	8,000									
165.	16 HFZ LAB	LACTATE	Chemical Pathology	Test	400									
166.	17 HFZ LAB	LDH	Chemical Pathology	Test	4,000									
167.	18 HFZ LAB	LDL-C	Chemical Pathology	Test	34,000									
168.	19 HFZ LAB	LIPASE	Chemical Pathology	Test	8,000									
169.	20 HFZ LAB	MAGNESIUM	Chemical Pathology	Test	4,400									
170.	21 HFZ LAB	PHOSPHORUS	Chemical Pathology	Test	1,400									
171.	22 HFZ LAB	TOTAL PROTEIN	Chemical Pathology	Test	800									
172.	23 HFZ LAB	UIBC	Chemical Pathology	Test	4,600									
173.	24 HFZ LAB	UREA	Chemical Pathology	Test	106,000									
174.	25 HFZ LAB	URIC ACID	Chemical Pathology	Test	22,000									
175.	26 HFZ LAB	CRP (Q)	Chemical Pathology	Test	64,000									

S. No	(PVMS / NIV No)	Description of Tests	Section	A/U	No. of Tests for 02 x Years	Equipment/ Machine/ Model Make/ with Manufacturing Year	OEM Country Origin Machine	& of	No Parameters of Offered	Sample Report of Offered Parameters (Enclosure)	Test Offered	Unit Price Per Test	GST (If Any)	Total Price Including GST
176.	27 HFZ LAB	FERRITIN	Chemical Pathology	Test	16,000									
177.	29 HFZ LAB	RF-II	Chemical Pathology	Test	6,200									
178.	30 HFZ LAB	TP UR/CSF PROTEIN	Chemical Pathology	Test	2,200									
179.	33 HFZ LAB	TSH	Chemical Pathology	Test	42,000									
180.	34 HFZ LAB	FT3	Chemical Pathology	Test	28,200									
181.	35 HFZ LAB	FT4	Chemical Pathology	Test	24,000									
182.	36 HFZ LAB	ANTI-TPO	Chemical Pathology	Test	400									
183.	37 HFZ LAB	TRIG	Chemical Pathology	Test	30,200									
184.	38 HFZ LAB	FSH	Chemical Pathology	Test	4,200									
185.	39 HFZ LAB	LH	Chemical Pathology	Test	3,800									
186.	40 HFZ LAB	BETA-HCG	Chemical Pathology	Test	7,600									
187.	41 HFZ LAB	PROLACTIN	Chemical Pathology	Test	4,200									
188.	42 HFZ LAB	ESTRADIOL	Chemical Pathology	Test	400									
189.	43 HFZ LAB	PROGESTERONE	Chemical Pathology	Test	400									
190.	44 HFZ LAB	TESTOSTERONE	Chemical Pathology	Test	400									
191.	46 HFZ LAB	DHEAS	Chemical Pathology	Test	800									
192.	48 HFZ LAB	TROPONIN-I	Chemical Pathology	Test	9,600									
193.	49 HFZ LAB	PRO BNP	Chemical Pathology	Test	4,400									
194.	50 HFZ LAB	AFP	Chemical Pathology	Test	1,000									
195.	51 HFZ LAB	PSA	Chemical Pathology	Test	2,000									
196.	52 HFZ LAB	CA 19-9	Chemical Pathology	Test	800									
197.	53 HFZ LAB	CA -125	Chemical Pathology	Test	600									
198.	54 HFZ LAB	CEA	Chemical Pathology	Test	1,000									

S. No	(PVMS / NIV No)	Description of Tests	Section	A/U	No. of Tests for 02 x Years	Equipment/ Machine/ Model Make/ with Manufacturing Year	OEM Country Origin Machine	& of	No Parameters Offered	Sample Report of Offered Parameters (Enclosure)	Test Offered	Unit Price Per Test	GST (If Any)	Total Price Including GST
199.	55 HFZ LAB	HBSAG	VIROLOGY	Test	26,000									
200.	56 HFZ LAB	ANTI-HAV	VIROLOGY	Test	1,080									
201.	57 HFZ LAB	ANTI-HAV IGM	VIROLOGY	Test	1,134									
202.	58 HFZ LAB	HIV COMBI PT	VIROLOGY	Test	6,800									
203.	59 HFZ LAB	ANTI-HCV II	VIROLOGY	Test	27,000									
204.	62 HFZ LAB	B12	Chemical Pathology	Test	6,600									
205.	63 HFZ LAB	FOLATE	Chemical Pathology	Test	3,400									
206.	64 HFZ LAB	ANTI-CCP	Chemical Pathology	Test	2,800									
207.	65 HFZ LAB	VITAMIN D TOTAL	Chemical Pathology	Test	13,600									
208.	66 HFZ LAB	PTH	Chemical Pathology	Test	400									
209.	67 HFZ LAB	PROCALCITONIN (PCT)	Chemical Pathology	Test	400									
210.	69 HFZ LAB	INSULIN	Chemical Pathology	Test	400									
211.	70 HFZ LAB	C-PEPTIDE	Chemical Pathology	Test	400									
212.	72 HFZ LAB	CORTISOL	Chemical Pathology	Test	600									
213.	73 HFZ LAB	IGE ELISA	Chemical Pathology	Test	1,200									
214.	80 HFZ LAB	ELECTROLYTES	Chemical Pathology	Test	132,000									
215.	81 HFZ LAB	HbA1c	Chemical Pathology	Test	36,000									
216.	85 HFZ LAB	CBC	CBC	Test	184,000									
217.	79 HFZ LAB	D DIMER	Haematology	Test	3,000									
218.	82 HFZ LAB	ESR	Haematology	Test	26,000									
219.	83 HFZ LAB	APTT	Haematology	Test	20,000									
220.	84 HFZ LAB	PT	Haematology	Test	20,000									
221.	88 HFZ LAB	FIBRINOGEN	Haematology	Test	3,000									
222.	89 HFZ LAB	RETIC COUNT	CBC	Test	3,000									

S. No	(PVMS / NIV No)	Description of Tests	Section	A/U	No. of Tests for 02 x Years	Equipment/ Machine/ Model Make/ with Manufacturing Year	OEM Country & of Origin Machine	No. of Parameters Offered	Sample Report of Test Parameters Offered (Enclosure)	Unit Price Per Test	GST (If Any)	Total Price Including GST
223.	90 HFZ LAB	DIRECT BILURUBIN	Chemical Pathology	Test	1,000							
224.	91 HFZ LAB	SYPHILIS	Chemical Pathology	Test	3,000							
225.	92 HFZ LAB	URINE MICROALBUMIN	Chemical Pathology	Test	3,000							
226.	93 HFZ LAB	ANTI MULLERIAN HORMONE	Chemical Pathology	Test	600							

TENDER NO. 2583069/R-2512/380335 DATED 27 NOV 25**GENERAL TERMS AND CONDITIONS OF CONTRACT**

1. <u>General</u>	<u>Firm's Remarks Comply / Not Comply</u>
<p>All firms must comply with the following qualification Criteria:</p> <p>a. OEMs/ Manufacturers who have EU-CE or US-FDA certifications/ Accreditations can participate in the tendering process.</p> <p>b. Firms who are authorized sole distributors of OEMs (qualifying Para 'a' above) are eligible. Suppliers must provide valid/ original authorization letter from OEM in this regard.</p> <p>c. Firm should have minimum 05 x years' of experience in supplying of lab equipment, reagents and other lab items in any tertiary care hospital in Pakistan. Firm should provide performance certificate from relevant hospital.</p> <p>d. Firm should be capable of installing Total Laboratory Automation (TLA) at PNS SHIFA, PNS HAFEEZ and PNS RAHAT when required.</p> <p>e. Firm should have experience of installing TLA in any hospital/ lab in Pakistan and must provide performance certificate of respective hospital/ lab for reference.</p> <p>f. Firm must be registered with FBR Pakistan with valid National Tax Number and Sale Tax Registration Number.</p> <p>g. In case OEM/ Manufacturer is directly participating, they should have a documentary proof to the effect that they are the original Manufacturer of the required specifications of Items/ Goods.</p> <p>h. Firms/ Contractors under a declaration of ineligibility for corrupt and fraudulent practices issued by any Government (Federal, Provincial or Local) or a public sector organization are not eligible.</p> <p>j. Firms/ Contractors who have been blacklisted in past and re-registered with new name cannot participate in the tender on the same or different name of firm.</p>	

PNMSD INDENT/ TENDER**SPECIAL TERMS AND CONDITIONS OF TENDER OF REAGENT RENTAL CONTRACT (RRC)****1. SCOPE**

- a. The firm/ Contractor has to provide latest and new lab machines/ equipment's on Reagent Rental Basis to perform Lab tests mentioned at Annex-A with relevant efficiency/ throughput for all three designated sites of PN Hospitals i.e. PNS SHIFA and PNS RAHAT at Karachi and PNS HAFEEZ at Islamabad.
- b. Throughput of lab machines/ equipment's may vary according to the mentioned volumes of tests in each PN hospitals. However the machine/ equipment's should be new or refurbished (i.e technically fully operational & calibrated new/ refurbished equipment with précised results) should not be older than 05 years from the date of delivery, should be on current product list, latest model and shall not be redundant or obsoleted. The documentary proof of same may be provided. In case, if latest version of lab machine/ equipment is introduced, it should be replaced immediately with brand new machines. Firm(s)/ Contractor(s) will be responsible for service/ maintenance cost of lab machines/ equipment's ensuring reliable and trouble free performance with provision of backup with interfacing.
- c. Lab machines/ equipment's should always be in Fully Operational condition. In case, of its non-ops condition, firm(s)/ Contractor(s) has to provide suitable backup system within 06 x hours.
- d. The contract will be for the period of 02 x years further extendable for 01 x year on the same terms and conditions subject to satisfactory performance of the firm(s)/ contractor(s) as certified by the Head of Pathology Departments of each designated sites of PN Hospitals.
- e. In case of change of authorized distributor of OEMs, the new authorized supplier is liable to provide required lab kits/ reagents under same rate and complying terms and conditions of contract agreement for the period mentioned in award of contract.

2. GENERAL

- a. Firm(s)/ contractors will be responsible to supply all demanded laboratory kits/ reagents/ disposable items. Monthly consumption summary duly signed by Head of Pathology Departments of each designated sites of PN Hospitals will be forwarded to PNMSD for further issuance of Purchase Orders. Supplier will also provide compiled delivery challan along with invoice to PNMSD on monthly basis for further issuance of CRVs.
- b. Any demanded laboratory kits/ reagents/ disposable items giving erratic results will be replaced by the firm(s)/ contractor(s) free of cost (FOC).
- c. Firm(s)/ contractor(s) will be bound to quote per test cost (i.e cost of reagents, calibrators, consumables and controls) for better comparison as reagent pack size of different firms may vary.
- d. The rates may be finalized based on the cumulative cost of all quoted tests against a specific section (i.e Chemical Pathology, Virology, CBC & Haematology etc.) and the

bidder with most advantageous cumulative quoted price (against each section) may be awarded the contract as per PPRA rules 2004.

e. Supplied kits/ reagents should have at least 06 months/ minimum of 50% remaining Shelf life at the time of delivery. In case of emergent requirement lab kits/ reagents with less shelf life can be accepted at the discretion of inspection authority to fulfill user requirement.

f. The firm(s)/ contractor(s) is bound to replace expire/ near expiry Lab kits/ reagents with fresh stock if not consumed without any extra charges. The under taking from the company / distributor for replacing the same with fresh stock (if not consumed) will be provided by the firm in this regard.

g. In case if the firm(s)/ contractor(s) fails to supply the lab kits/ reagents during specified period of time, the subject lab kits/ reagent/ disposable items will be purchased by the hospitals and supplier will have to bear the full cost so incurred or firm(s)/ contractor(s) will arrange those tests from any reputable laboratories immediately e.g. Agha Khan Laboratory/ DUHS Laboratory or any other.

3. **LIQUIDATED DAMAGES (LD).**

The firm(s)/ contractor(s) is bound to supply required Lab kits/ reagents within 02 weeks, In case of late delivery of stores, LD charges will be imposed as per DPP& I-35 (revised 2024) @ 2% per month of the value of stores delivered late. However maximum penalty shall not exceed 10% of the total value of such stores.

4. **FOC ITEMS**

a. Calibrators, consumables, controls, electrode, membrane, thermal paper roll, sample cups and reagents grade 1 water will be supplied free of cost (FOC).

b. UPS/ batteries will be provided free of cost (FOC) with appropriate backup time.

c. Integration of PNeHS/ LIMS/ HMS with instruments will be provided free of cost (FOC).

5. **PACKING**

The dispensing items must be delivered in proper sealed bottles/containers of good quality with proper labeling clearly specifying all the pre-requisite information.

6. **STAMPING**

Every item to be used for PN Hospitals must be stamped (by laser printing) "**Not For Sale PNMSD Use Only**" and stamp should be visible clearly on delivered items.

7. **DELIVERY OF STORES**

- a. Lab kits/ reagents will be directly delivered to Pathology Departments of respective PN Hospitals as per end user demand/ requirement under intimation to PNMSD. Monthly consumption summary duly signed by HOD Pathology and OIC Medical Stores of respective PN Hospitals to be provided to PNMSD. Firm(s)/ Contractor(s) will provide compiled delivery challan along with invoice to PNMSD on monthly basis for further issuance of CRVs.
- b. The dispensing items must be delivered in proper sealed bottles/ containers of good quality with proper labeling clearly specifying all the pre-requisite information.
- c. Compliance to national and international standards of "Cold Chain Facility" is mandatory for firm(s)/ contractor(s). Failing which the items will be returned.
- d. PN Hospitals are not bound to take the entire contracted quantity of this contract and demand will be governed according to the requirement. The supplier will not claim any compensation on this account.
- e. Lab kits/ reagents will be demanded and delivered on as and when required basis by the PN hospitals at each designated sites from the date of signing of contract between Procurement agency and firm(s)/ contractor(s).

8. **TEST AND INSPECTION EXPENDITURE**

- a. Whenever incurred will be borne by supplier.
- b. Any product of the firm(s)/ contractor(s) that is declared 'Spurious' or 'substandard' by any government/ contracted lab all products of that firm(s)/ contractor(s) will be rejected.
- c. The firm should not have any biotech recall history of being substandard/ adulterated for last two years.

9. **MODE OF PAYMENT**

Payment will be made to firm(s)/ Contractor(s) in terms of reagents used in conducting total reportable tests in PN Labs. Additional consumables (materials/ accessories) shall not be billed/ invoiced by the contracted firm(s)/ contractor(s).

10. **MAINTENANCE OF LAB EQUIPMENT**

Firm(s)/ Contractor(s) will be responsible for service/ maintenance cost of lab machines/ equipment's. The firm shall maintain complete system free of cost including parts, labour, and disposable/ consumable items of the equipment during the contract period.

11. The Procuring Agency has the right to inspect the premises of bidder/ manufacturer.
12. Quotations which do not fulfil any or all of the conditions or incomplete in any aspect are liable to be rejected.

Tender No- **2583069/R-2512/380335 DATED 27 NOV 25**

Name of the Firm.....
DGDP Registration No.....
Address.....
Telephone No.
Official E-Mail.....
Fax No
Mobile No

To:
The Director of Procurement (Navy)
(Section P-38)
Through Bahria Gate, Near SNID Centre,
Naval Residential Complex, Sector E-8
ISLAMABAD.
TEL: 051-20062079

Dear Sir

Date_____

1. I/We hereby offer to supply to the Director of Procurement (Navy) the stores detailed in schedule to the tender inquiry or such portion thereof as you may specify in the acceptance of tender at the prices offered against the said schedule and further agree that this offer will remain valid up to **120 days** and will not be withdrawn or altered in terms of rates quoted and the conditions already stated therein or on before this date. I/we shall be bound by a communication of acceptance to be dispatched within the prescribed time.

2. I/We have understood the Instructions to Tenders and General Conditions Governing Contract in Form No. DPP&I-35 (Revised 2024) included in the pamphlet entitled, Government of Pakistan, Ministry of Defence (Directorate General Defence Purchase) "General Conditions Governing Contracts" and have thoroughly examined the specifications/drawings and/ or patterns quoted in the schedule hereto and am/are fully aware of the nature of the stores required and my/our offer is to supply stores strictly in accordance with the requirements.

- 3. The following pages have been added to and form part of this tender:
 - a.
 - b.
 - c.

Yours faithfully,
.....
(Signature of Tenderer)
.....
(Capacity in which signing)
Address:.....
Date.....
Signature of Witness.....
Address.....

*Individual signing tender and/or other documents connected with a contract must specify:-

- (a) Whether signing as "Sole Proprietor" of the firm or his attorney.
- (b) Whether signing as a "Registered Active Partner" of the firm or his attorney.
- (c) Whether signing for the firm "per procuracy".
- (d) In the case of companies and firms registered under the Act, 1913 as amended up-to-date and under the Partnership Act 1932, the capacity in which signing e.g., the Director, Secretary, Manager, Partner, etc. or their attorney and produce copy of document empowering him so to sign, if called upon to do so.
- (e) Principal's Performa invoice (in original)
- (f) Earnest money
- (g) Treasury Challan Form for tender Fees as applicable