



FEDERAL GOVERNMENT POLYCLINIC
(Postgraduate Medical Institute)
ISLAMABAD



RE-TENDER SR.NO:03

TERMS & CONDITIONS AND SCHEDULE FOR ANNUAL TENDER REGARDING PURCHASE OF DENTAL MATERIAL, DENTAL INSTRUMENT & ALLIED MATERIAL FOR FEDERAL GOVT. POLYCLINIC, (PGMI) ISLAMABAD FOR REMAINING PERIOD OF FY 2025-26 AND ANNUAL TENDER FOR THE FINANCIAL YEAR 2026-27 (EXTENDABLE)

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

Tender will be opened on 30-04-2026 at 11:30 AM

INSTRUCTIONS TO APPLICANTS (ITA)

1.	The participant firms are directed to submit their bids on-line through EPADS of PPRA which is mandatory, failing which the bids will not be entertained. The competent authority reserves the right to cancel their bids under 33(1) of PPRA Rules 2004.																		
2.	Vendors are not allowed to change FGPC tender Schedule/Financial bid serial numbers/specifications.																		
3.	All vendors are requested to submit their quotations/financial bids in form of computerized print only. Bids which are hand written, typed on manual typewriter and typed on electronic type writer shall not be accepted and same will be rejected at the time of tenders opening without any notice.																		
4.	Erasing, overwriting and mis-calculation is liable to rejection of bid or relevant item/s. However, Chairman Procurement Committee will be final authority according to the ground situation.																		
5.	Participants bidders are directed to attach Pay Order/CDR on EPADS.																		
6.	The Original Stamp paper/s along with Original CDR will be submitted to FGPC at the date and time of Bid opening by the bidder.																		
7.	The participant bidder will provide the copy of price list of quoted products (issued by the DRAP), where applicable.																		
8.	<u>Tender documents can be downloaded from EPADS of PPRA.</u>																		
9.	The participant/bidder will submit/quote their rates in tabulated form as under:- <table border="1" style="margin-left: 20px;"><thead><tr><th>Tender S.No</th><th>Brand Name</th><th>Strength</th><th>Packing</th><th>Qtd pack Price</th><th>Qtd Unit Price</th><th>Retail Price</th><th>Reg. NO</th><th>Manufacturer</th></tr></thead><tbody><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></tbody></table>	Tender S.No	Brand Name	Strength	Packing	Qtd pack Price	Qtd Unit Price	Retail Price	Reg. NO	Manufacturer									
Tender S.No	Brand Name	Strength	Packing	Qtd pack Price	Qtd Unit Price	Retail Price	Reg. NO	Manufacturer											
10.	The bid/s (Technical & Financial) on EPADS of PPRA should be duly signed & stamped on each page.																		

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



SINGLE STAGE-TWO ENVELOPE PROCEDURE

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



TECHNICAL OFFER/CHECK LIST

TENDER FOR SUPPLY OF DENTAL MATERIAL, DENTALINSTRUMENT & ALLIED MATERIALFOR REMAINING PERIOD OF F.Y 2025-26 & ANNUAL TENDER FOR THE FINANCIAL YEAR 2026-27.

The provision of these documents are mandatory to submit along with Technical Bid for supply of Dental Material, Dental Instrument & Allied Material for remaining period of F.Y 2025-26 & annual tender for the financial year 2026-27.

S.#	Detail of Documents	Compliance Status Yes / No	Page #
01.	Name of the Firm, Postal Address Telephone Number, Cell No.Fax # and Email address.		
02.	Name, Designation & specimen signature of concerned person/ focal person, CNIC No. of the concerned person.		
03.	FBR online Active tax payer list. Valid National Income Tax Number, GST (Enclose copy of the NIT certificate) (Attach copy).		
04.	Bidder is:- <ul style="list-style-type: none">➤ Manufacturer (Attach valid documents i.e DML & DSL).➤ Marketing Authorization Holder/Importer/ Indenter / Sole Agent (Attach valid documents i.e DSL & Import Licence)➤ Authorized Distributor, (Attach valid documents i.e DSL & Authority letter etc)		
05.	Valid/updated document by DRAP related to product registration & give information of quoted product as per attached Proforma. (If not applicable to quoted product then provide proof of exemption by DRAP)		
06.	Undertaking on judicial paper at least Rs.100 or above for acceptance of tender document including all Terms & Conditions		
07.	The bidder will submit call deposit (CDR) initially Rs.300,000/- in favour of Executive Director FGPC along with bid documents. After the issuance of intent letter the supplier will replace the call at deposit/CDR @ 5% performance guarantee of total amount of the awarded items. (CROSS CHEQUE/OPEN CHEQUE NOT ACCEPTABLE).		
08.	The bidder will provide Account maintenance certificate from the concerned bank along with bank statement of last 03 (three) financial years.		
09.	The bidder will provide audit report of chartered accountant for the last 03 F.Y.		
10.	The bidder/vendor should have minimum 03 years experience for supply of Dental material, instrument & allied material or related quoted products to public sector hospitals/Tertiary care Hospitals independently or through International Agencies and NGO's(attach single purchase order for each year)		



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11.	i. Free Sale Certificate translated in English attested by foreign office (in case of imported product) from the country origin. OR ii. Certificate of Good Manufacturing Practice (GMP) issued by DRAP, for which rate quoted in the tender (attach copy whichever is available).		
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**The Bidder will provide under taking on single judicial paper at least of (Rs.500) for following mandatory clause 12 and its all sub-clauses according to the following template/format:-
(NOTE:- The wording of undertaking should be same as per given template/ format in the sub-clauses. Incomplete / changed wording will not be accepted).**

S.#	Content of Undertaking	Compliance Status Yes / No	Page #
12.	<p>M/s.....</p> <p>a) ensures / undertakes that it has no Litigation(s) or arbitrary cases, is not insolvent, in receivership, bankrupt or being wound up and its activities or affairs are not suspended or being administered under any Act, by a court or by a judicial officer.</p> <p>b) ensures / undertakes that it is not currently black listed and has not been penalized during last three years by any Govt. Departments /Hospitals / International Agencies and NGO's.</p> <p>c) ensures / undertakes that its owners, beneficial owners, directors and officers have not been convicted of a criminal offence.</p> <p>d) ensures / undertakes that the quoted product shall be made freely available for making the supply in time for the period as mentioned in ToR of tender.</p> <p>e) ensures / undertakes that it has good storage and distribution practice (cold chain) for quoted product.</p> <p>f) ensures / undertakes that the quoted product has not been declared spurious by any laboratory anywhere in Pakistan.</p> <p>g) ensures / undertakes that all documentation submitted with the bid is valid, authentic, genuine.No facts have been hidden and no forgery/false declaration has been made. If any such discrepancy is found at any stage, M/s will be fully responsible for such miscommunication/ concealment of facts and will be liable for disciplinary action under PPRA Rules and tender TORs.</p> <p>h) ensures / undertakes that the price quoted in the tender for the items of same specification, quality /brand etc are not more than the price charged from any other public sector hospital in Islamabad under same terms & conditions. In case of any discrepancy found at any stage, the M/s..... will be bound to refund the excess amount through challan in government treasury or excess amount will be deducted from the outstanding bills/CDR.</p>		

INSTRUCTIONS TO FILL TECHNICAL EVALUATION PERFORMA.



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



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TECHNICAL EVALUATION CRITERIA OF DENTAL MATERIAL, DENTAL INSTRUMENT & ALLIED MATERIAL FOR REMAINING PERIOD OF F.Y 2025-26 & ANNUAL TENDER FOR THE F.Y 2026-2027. (EXTENDABLE)

It will be carried out by Procurement Committee constituted by Executive Director, FGPC consisting of all HODs/ Senior Consultants of the available Specialties, Chief Pharmacist, representatives from M/o NHR&C and administration of FGPC. The Procurement Committee will evaluate the bids in the light of required specifications and documents submitted. The Procurement Committee shall be empowered to recommend suitable and appropriate brands / strength in the interest of patient as per given technical evaluation chart:-

		Total Score:100 Passing Score:70	
S. No	DESCRIPTION	WEIGHTAGE	SCORE ACHIEVED
A.	QUALITY MANAGEMENT SYSTEM	<u>0 to 40</u>	
A-1	End-user Analysis/report of quality on product sample and experience with desired clinical response with previous use in FGPC or beyond.	0 to 30	
A.2	Certification of ISO or FDA or CE on product.	0 or 10	
B.	SAFETY AND SUPPLY CHAIN INTEGRITY	<u>0 to 10</u>	
B-1	No adverse event/s reported for quoted product as certified by the bidder (Undertaking on stamp paper of amounting at least Rs.100 or more)	0-05	
B.2	Bio safe and well differentiable packaging (Undertaking on stamp paper of amounting at least Rs.100 or more)	0-05	
C.	MARKET STANDING/SERVICES/FINANCIAL SOUNDNESS	<u>0 to 30</u>	
C-1	Annual turnover of vendor / bidder for the last financial year. Scoring Guide Less than 03 Million = 00 Rs. 03-05 Million=05 Rs. 05-10 Million=10 Above Rs. 10 Million=20	0-20	
C-2	03 years' experience for supply of items to Government Hospitals and Government Departments/International Donor Agencies. Scoring criteria Less than 03 Years =00 Experience 03 Years =04 > 03 to 05 Years =07 > 05 Years =10	0-10	



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D.		HISTORY OF SERVICES	<u>0 to 20</u>	
	D-1	History of services regarding timely and full supplies in stores of FGPC. <i>(in case of new bidder/s, they will submit an undertaking on judicial paper of Rs. 100/- regarding their last 03 years experience, clearly showing that regular supplies were given and no show cause/ warning and risk purchase was made against the firm).</i> In case of availability of undertaking regarding experience certificate for new supplier to FGPC (5) marks will be given and if it is not available no/zero marks will be given.	0 to 10	
	D-2	Bar coding /QR of item to ensure tracking & tracing where applicable according to Drug Act 1976 & DRAP Act.2012. (Undertaking on stamp paper of amounting at least Rs.100 or more)	0-10	
TOTAL:-			<u>100</u>	

The Procurement Committee will recommend the Technically Responsive Firms for opening of their Financial Bids. The recommendations of Procurement Committee will be submitted to Competent Authority for approval before opening of Financial Bids.



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Instructions/terms & conditions of tender for supply of Dental Material, Dental Instrument & Allied Material on annual contract basis for remaining period of FY 2025-26 and annual tender for the financial year 2026-27 (Extendable)

A. INSTRUCTIONS FOR FILLING OF THE CONTRACT DOCUMENTS:-

1.	The participant bidders are directed to submit their bids on-line through EPADS of PPRA which is mandatory, failing which the bids will not be entertained. The bids (Technical Bid and Financial Bid) will be submitted on EPADS with proper page marking and proper binding shape. The competent authority reserves the right to cancel their bids under 33(1) of PPRA Rules 2004.
2.	The Vendor/s under litigation with FGPC is not eligible to participate in the tendering process.
3.	The item/s are to be quoted on given Proforma duly filled-in, stamped and signed by the authorized representative of Firm. No other Proforma for tender will be accepted. Only those items shall be typed on the Proforma for which the rates are quoted.
4.	The participant Vendors are required to quote rates duly typed, preferably on computer. Hand written quoted rates may lead to disqualification of the bid due to ambiguity. Erasing and overwriting is liable to rejection of bid.
5.	The Vendors/firms are not allowed to change the Serial No. and specification/s of tender schedules after the submission of documents. In case of non-compliance complete bid or item/s will be cancelled by the Chairman Procurement Committee.
6.	Any conditional, ambiguous or incomplete offer in any respect shall be cancelled. After the opening of tender, no supplementary or revised offer shall be entertained.
7.	In case a firm is quoting two or more brands of the same item/s, the bidder is requested to mention each brand in separate lines with same tender serial number.
8.	The supplier/bidder will submit call deposit (CDR) initially Rs.300,000/- in favour of Executive Director FGPC along with bid documents. After the issuance of intent letter the supplier will replace the call at deposit/CDR @ 5% performance guarantee of total amount of the awarded items. (CROSS CHEQUE/OPEN CHEQUE NOT ACCEPTABLE) . It will be released on rejection of tender or completion of successful contract on producing of NOC from Store Incharge.
9.	Before awarding contract, letter of intent to be issued to firms.
10.	The supplier / bidder will submit integrity pact + contract agreement on stamp paper at least Rs.100 or more and safe guard certificate before award of contract
11.	The contractor/supplier will submit correct postal address with land line telephone number, Cell Number and E-mail address.
12.	Technical brochures /Literature of quoted brand, country of origin of quoted item/material may be attached with the bid where applicable. However, in case any clarification regarding item/s is needed, the Procurement committee has rights to get such clarification in written from the bidder.
13.	Supplier will attach all relevant papers/check list (Active GST certificate, Active NTN, Active Drug Manufacturing license, Drug Sale license, valid distribution certificate & Price list of quoted items etc) as asked for with the bid as documentary evidence. Each page should be signed and stamped by the bidder.
14.	If a bidder withdraws his bid during the period of bid validity, his case will be decided as per PPRA rules.
15.	The bidder will sign and stamp each page of tender schedule.
16.	If there is any discrepancy found between the following: A. unit price& total price



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	B. total & sub total price C. amounts in figures & words D. grand total of price schedule & amount mentioned on the bid forms The case will be finalized as per PPRA bidding documents.
17.	The bidder will attach Quality testing report from drug testing laboratory or any international ISO certified laboratory or equivalent quality certification (where applicable).
18.	If there is discrepancy between the unit price and the total price, the lower price calculated for the unit will be accepted.
19.	The bidder should mention the brand/s with generic name in the prescribed column according to FGPC tender schedule.
20.	The sample(s) of items has to be presented by bidder for verification of specifications/technical evaluation. a. The Procurement committee is authorized to approve a product without sample presentation if not required by virtue of its well-known brand name. b. The Procurement committee reserves the right to reject a product if bidder is unable to present the sample if desired.
21.	Bids are to be submitted by the Manufacturers, Sole Agents and Authorized Distributor. In case of importer/s, documents of sole agent for Pakistan, duly verified from the country of origin shall be required.
22.	After submission of bid/s, the bidder cannot request for any change in the price of the A/Unit or the size of the packing & change in the content of the bid/s. Such a request will make the bid liable to rejection and exclusion of that item (s) from the competition. Any increase in market price will be borne by the bidder, however in case of any decrease in the market price (as fixed by the DRAP), the firm will be responsible to revise their price according to DRAP.
23.	Undertaking on stamp paper that the company shall ensure supply of bar coded items for tracing and tracking the product and company.(where applicable)
24.	The bidder/vendor should have minimum 03 years experience for supply of Dental material, instrument & allied material or related quoted products to public sector hospitals/Tertiary care Hospitals independently or through International Agencies and NGO's(attach single purchase order for each year)
25.	The quoted rate in tender schedule will be final, and no change therein will be accepted after opening of tender.
26.	Undertaking on stamp paper of amounting at least Rs.100 or more for acceptance of tender document including all Terms & Conditions.
27.	BID VALIDITY IS 180 DAYS from the date of opening of the tender.
28.	The Vendor/Firm should submit valid, authentic and genuine documents. In case any vendor submits any forged documents in support of the tender requirement, which is proved at any stage, the vendor would be dealt with as per PPRA Rules & Tender TORs.
29.	In case of any dispute /relaxation, the Executive Director FGPC will be the final authority.
30.	The Executive Director FGPC reserves the right to accept or reject any tender/all tenders without assigning any reason according to PPRA Rules.

B. GENERAL CONDITION

1.	This contract is valid for the remaining period of FY 2025-2026 and annual tender for the FY 2026-2027 (extendable) from the date of commencement & will remain in-force till the finalization of new contract. However, the contract will be extended on the same terms and conditions as per PPRA Rules.
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2.	The successful bidder will be awarded contract after submission of 5% performance guarantee , agreement on stamp paper, safe guard certificate and undertaking on judicial paper that he agrees to supply the items regularly on approved rates for contract period.
3.	The supplier will submit <u>Undertaking on stamp paper at least Rs.100 or above</u> along with bid that he agrees to supply the item (s) regularly on tender approved rates for contract period.
4.	The Bidder/supplier will quote rates inclusive of taxes. All government taxes will be applicable as per rule/policy. Income/Sales tax will be deducted /charged from the vendor payment according to Government rules, at source.
5.	All items will be received on FOR basis, FGPC Islamabad.
6.	The supplies must be made within 40 days after the issuance of supply order.
7.	The tentative quantities are mentioned in the tender documents, however the subject quantities may vary according to the actual need/requirement of the Institute and fund availability.
8.	The change of distributor during the contract period and change in approved brand is not allowed.
9.	In case of any failure in supply within prescribed period 40 days , the bidder must request the hospital for extension of period of delivery with clear reasons.
10.	If vendor fails to supply the items within stipulated period, the 2 nd lowest will be approved or purchases will be made from alternate source at the risk and cost of the 1 st lowest vendor.
11.	In case of any discrepancy & conflict in submitted online data, the data submitted on EPADS of PPRA will be considered final.
12.	If the product fails to satisfy any clinical/ technical parameter and not agreed upon by the end users/ Procurement committee on clinical grounds, it will be rejected.
13.	Before awarding contract, letter of intent will be issued to firms.
14.	The supplier / bidder will submit integrity pact + contract agreement on stamp paper of amounting at least Rs.100 or more and safe guard certificate before award of contract.

C. SPECIFIC TERMS & CONDITIONS.

1.	This contract is valid for the remaining period of FY 2025-2026 and annual tender for the FY 2026-2027 (extendable) from the date of commencement & will remain in-force till the finalization of new contract. However, the contract will be extended on the same terms and conditions as per PPRA Rules.
2.	The successful bidder will be awarded contract after submission of 5% performance guarantee , agreement, on stamp paper, safe guard certificate and undertaking on judicial paper that he agrees to supply the items regularly on approved rates for contract period.
3.	The procuring agency reserves the right, at the time of contract award, to increase or decrease the quantity of related services originally specified in the Schedule of Requirements, provided that such variation does not exceed the percentage indicated in the Bid Data Sheet (BDS) . This adjustment shall be made without any change in the unit price or other terms and conditions of the Bids and Bidding Documents.
4.	The supplier will submit <u>Undertaking on stamp paper at least Rs.100 or above</u> along with bid that he agrees to supply the item (s) regularly on tender approved rates for contract period.
5.	The Bidder/supplier will quote rates inclusive of taxes. All government taxes will be applicable as per rule/policy. Income/Sales tax will be deducted /charged from the vendor payment according to Government rules, at source.
6.	All items will be received on FOR basis, FGPC Islamabad.
7.	The supplies must be made within 40 days after the issuance of supply order.



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8.	The tentative quantities are mentioned in the tender documents, however the subject quantities may vary according to the actual need/requirement of the Institute and fund availability.
9.	The change of distributor during the contract period and change in approved brand is not allowed.
10.	In case of any failure in supply within prescribed period 40 days , the bidder must request the hospital for extension of period of delivery with clear reasons
11.	If vendor fails to supply the items within stipulated period, the 2 nd lowest will be approved or purchases will be made from alternate source at the risk and cost of the 1 st lowest vendor.
12.	In case of any discrepancy & conflict in submitted online data, the data submitted on EPADS of PPRA will be considered final.
13.	If the product fails to satisfy any clinical/ technical parameter and not agreed upon by the end users/ Procurement committee on clinical grounds, it will be rejected.
14.	Before awarding contract, letter of intent will be issued to firms.
15.	The supplier / bidder will submit integrity pact + contract agreement on stamp paper of amounting at least Rs.100 or more and safe guard certificate before award of contract.
16.	The item/s shall be accompanied by the necessary warranty in accordance with the provision of the Drugs Act 1976 & DRAP act 2012 and rules framed therein if applicable. The warranty shall be supplied at the time of delivery of consignment.
17.	Bill of the supplies will be submitted with the supply/delivery challan and original supply order within 15 days. For late submission of bills, institute will not be responsible for delay in payment.
18.	Prices of items should not be more than market rates. In case of violation, the amount, exceeding the trade price will be deducted from the outstanding bills/CDR of the supplier.
19.	The payment will be made after the satisfactory report of the store authorities.
20.	The approved rates will be valid for the whole contract period and there will be no increase in rates and no escalation clause.
21.	Prices of item/s should not be more than those approved by DRAP. Documentary proof (Printed price lists) should be submitted along with the tender.
22.	Medicinal products that are supplied in vials, bottles and containers must have sealed caps.
23.	Thermo labile items like Vaccines, Sera, Insulin, Ophthalmic preparations and infusions will be supplied under specific storage conditions and the supplier shall be responsible to maintain the cold chain. Contrary to this the delivery will not be accepted and the Hospital will not be responsible for any inconvenience.
24.	All items will be supplied with appropriate packing according to Drug Act 1976 & DRAP Act 2012.
25.	During the financial evaluation, if the quoted rates of any item ties between the two or more bidders, then the case may be decided as per PPRA Rules.
26.	The contractor/supplier will supply the item (s) according to the specifications as laid down in the tender schedule.
27.	The competent authority reserves the right to cancel the purchase order or increase / decrease the quantity at any time without assigning any reason according to the requirement of the hospital to fulfill patients need.
28.	The freight charges will be borne by the suppliers.
29.	In case of short/near expiry of Dental material items, the supplier shall have to replace the stock with long expiry batch, three months before the date of its expiry. In case, any item expires in store, the said item/s will be destroyed by the nominated committee according to drug act 1976 & DRAP Act 2012. The vendor will be bound to provide replacement of expired item/s OR to deposit the value of



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	expired item/s into Government Treasury OR the amount will be deducted from pending bills/ CDR.
30.	The earnest money against approved items will not be released till completion of tender i.e. 30-06-2027 , which shall remain extendable by the Executive Director till finalization of next such tenders. However, such extension will be on the same term & conditions.
31.	At any instance, if prices quoted/offered are found higher than trade price (printed on packing) approved by the Drug Regulatory Authority of Pakistan (DRAP), disciplinary action should be initiated under PPRA Rules and tender TORs.
32.	Items should be DRAP registered, where applicable.

D. RESPONSIBILITIES.

01.	In case of any discrepancy, less weight, short supply etc, the supplier and concerned store department will be held responsible.
02.	All items supplied will be in accordance with the Drugs Act 1976& DRAP Act 2012 “Labeling and packaging rules”.
03.	The words “ NOT FOR SALE, FOR FGPC USE ONLY ” in form of insignia (Large size) should be printed with un deletable ink in bold letter on each outer packing and inner packing , if any
04.	Packing should be worthy of transportation by Road, Sea, or mail as to ensure their contents being free from loss of damage due to faulty packing.
05.	The expenditure involved on test/analysis of medicine shall be borne by the manufacturer/supplier of the medicine.
06.	In case of expiry of drugs, the supplier shall have to replace the drugs with long expiry batch three months before the date of its expiry. If the drugs expired in store, the said drugs will be destroyed by the nominated committee according to drug act. The firm will be bound to provide replacement of expired drugs OR to deposit the value of expired drugs into Government Treasury.
07.	No item/s shall be accepted having shelf life less than 75% in case of locally manufactured and 60% imported item at the time of delivery. Warranty for quality of item/s shall have to be provided at the time of delivery.
08.	Manufacturing and expiry date will be written on each pack and without these dates no supply will be accepted.

E. FORCE MAJEURE.

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



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01.	Test/analysis of item/s from Government Drug Testing Laboratory will be done according to the prescribed procedure as per Drug Act, 1976 & DRAP Act 2012 (where applicable). If item/s is found substandard, adulterated etc., the same will not be returned to the supplier and will be seized or destroyed by the Inspector of Drugs. The payment of defective/batch/item/s will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality against the confiscated stock within 30 days against the quantity or amount equivalent to defective items/ will be deducted from the bills of the firm. The case will be dealt with as per Drug Act, 1976 & DRAP Act 2012 and rules framed therein.
02.	No item/s shall be accepted having shelf life less than 75% in case of locally manufactured and 60% imported item at the time of delivery. Warranty for quality of item/s shall have to be provided at the time of delivery.
03.	The supplier shall pay a penalty equal to 1% of the total value of the item/s of the short fall in the prescribed shelf life,
04.	At any instance, if quoted prices are found higher than trade price approved by the Drug Regulatory Authority (DRAP), the Institute has the right to impose penalty as per tender terms & conditions.
05.	In case of repeated delay in services or short fall in supplies, the contract is liable to penalty as per penalties clause No 08& 09.
06.	In case of any failure in supply within prescribed period of 40 days, the bidder must request the hospital for extension of period of delivery with clear reasons.
07.	The supplier, once awarded product, will be responsible to keep a contact with the organization for supply, within due time. Failure to respond to officially conveyed demand (in writing on given address/ authorized person/ Telephone Number or E-mail) will be considered noncompliance to the supply order as per preceding clause.
08.	In case, non-supply/ short supply is established against a firm beyond 40 days (from supply order) and final notice for 15 days , the risk purchase will be made at the cost of supplier and amount of risk purchase will be deducted from the pending bill of supplier/CDR. The matter may also be referred to Procurement Committee for cancellation of said item/s and selection of 2 nd lowest from bids received in original tender as per PPRA Rules, 2004.
09.	<u>Non-compliance of supply order.</u> If the supply order is not completed within stipulated period one or more of the following penalties can be applied against the firm according to the gravity of situation. <ol style="list-style-type: none">A penalty @ 0.1% per day of the amount of pending item (s) of the supply order shall be imposed.Risk purchase will be made at the cost of supplier and amount will be deducted from the bills of supplier.The matter will also be referred to Procurement committee for cancellation of said items and selection of 2ndlowest from bids received in original tender as per PPRA Rules, 2004.The contract of the supplier will be treated as cancelled and the order for supply of item (s) will be placed to the next lowest.Total or partial earnest money (CDR) will be forfeited.The firm will be debarred for business at FGPC for that year.The firm will be blacklisted.In case of any complaint about the penalty(s) imposed on the firm, the firm can appeal against the decision in the Grievance Redressal Committee within 15 days of the issue of penalty(s) letter. After the lapse of this period no appeal will be entertained.



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G. ARBITRATION AND RESOLUTION OF DISPUTES:-

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

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


EXECUTIVE DIRECTOR

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

Name & Stamp of firm Proprietor _____

Witness:-

Name and Signature: - _____

NIC No: - _____

Cell No. _____



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List of Tender for Purchase of Dental Material, Instrument & Allied Material remaining period of FY 2025-2026 & annual tender for the FY 2026-2027

S. No	NAME OF ITEMS	A/U	Estimated Qty Per Annum
1	Dental Mirrors Handles (Premium quality, corrosion resistant) (Stainless Steel handle)	Each	06 Dozen
2	Mirror Tops, Plain, zero image distortion (Premium quality, corrosion resistant) (Plain)	Each	24 Dozen
3	Dental Root elevator (Wisdom/ Warwick James) (Premium quality, corrosion resistant) (Stainless Steel)	Each	04 Dozen
4	Cryers (~10-12mm) (Premium quality, corrosion resistant) (Stainless Steel)	Each	02 Dozen
5	Dip-in Glass (Premium quality) (Glass)	Each	02 Dozen
6	Dental Probes (Premium quality, corrosion resistant) (Stainless Steel)	Each	125. Nos
7	Caries Excavators (Premium quality, corrosion resistant) (Stainless Steel)	Each	125. Nos
8	Dental Needle 27G (25mm) triple-bevel, siliconized (Premium quality) (Disposable)	Pack	75 Boxes
9	Dental Needle 27G (42mm) triple-bevel, siliconized (Premium quality) (Disposable)	Pack	75 Boxes
10	Dental Tweezers (Stainless Steel)	Each	125 Nos
11	Dental cotton roll dispenser (Premium quality) (Plastic)	Each	10
12	Filling Pluggers (Premium quality, corrosion resistant) (Stainless Steel)	Each	50
13	Matrix Band Strips Tofflemire type (Stainless Steel)	Pack	12 packs
14	MTA (Imported)	Each	10
15	Matrix Retainer, Tofflemire type (Stainless Steel)	Each	50
16	Miller Articulating Paper Forceps (Premium quality, corrosion resistant) (Stainless Steel)	Each	24
17	Scissors (Stainless Steel)	Each	12
18	Bone File (Premium quality, corrosion resistant) (Stainless Steel)	Each	12
19	Burs - Inverted Cone/Round/ Tapering fissure flat end/ Tapering fissure round end/ Straight fissure flat end/ Pear-shaped/ Dumb-bell shaped (Imported Stainless Steel + diamond chips)	Each	24 Dozen
	i. Coarse grit (Imported Stainless Steel + diamond chips)	Each	24 Dozen
	ii. Medium grit (Imported Stainless Steel + diamond chips)	Each	24 Dozen
	iii. Fine grit (Imported Stainless Steel + diamond chips)	Each	24 Dozen
	iv. Polishing (Imported Stainless Steel + diamond chips)	Each	24 Dozen
20	Burs Surgical (as per hospital sample) (Imported Stainless Steel + diamond chips)	Each	16 Dozen
21	Spreader (#15-40) (#45-80) Packet (Japan) (Stainless Steel)	Each	12 Dozen
22	Composite polishing kit (Imported)	Each	01 Dozen
23	Endo box, large with storage cups for files/ spreaders/ GP / paper points (SS + Plastic)	Each	01 Dozen
24	Bur Box (Autoclaveable Stainless Steel)	Each	01 Dozen



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25	Paper points (#15-40) (#45-80) (imported)	Each	24 Dozen
26	Guttapurcha points (#15-40) (#45-80) (imported) dispensers	Each	12 Dozen
27	Broaches (#15-40) (#45-80) Packet. (Japan) (SS)	Each	05 Dozen
28	K-file Stainless Steel (21/25mm) Make: Western Europe, Americas, Australasia (Stainless Steel)		
	i. K #08 (21/25mm) (Stainless Steel)	Pack	10
	ii. K #10 (21/25mm) (Stainless Steel)	Pack	10
	iii. K #15 (21/25mm) (Stainless Steel)	Pack	25
	iv. K #20 (21/25mm) (Stainless Steel)	Pack	25
29	K-file Stainless Steel, Assorted #45-80 (21/25mm) Make: Western Europe, Americas, Australasia (SS)	Pack	2
30	H-file Stainless Steel (21/25mm) Make: Western Europe, Americas, Australasia H #08 - 30 (21/25mm) (SS)	Pack	10
31	H-file Stainless Steel, Assorted #45-80 (21/25mm) Make: Western Europe, Americas, Australasia (SS)	Dozen	02 Dozen
32	H-file Stainless Steel (31mm) Make: Western Europe, Americas, Australasia H #08 - 40 (31mm) (SS)	Dozen	24 Dozen
33	H-file Stainless Steel, Assorted #45-50 (31mm) Make: Western Europe, Americas, Australasia (SS)	Dozen	10 Dozen
34	H-file Stainless Steel, Assorted #90-140 (31mm) Make: Western Europe, Americas, Australasia (SS)	Pack	1
35	Paste for RCT Obturation (imported)	Each	12
36	Disposable Suction Tips (Plastic)	Pack	96
37	Disposable Glass (Plastic)	Each	10000
38	Barrier Film Roll (4"x 6"Perforated) (Plastic)	Each	02 Dozen
39	Surface Disinfectant Spray (Alcohol based, anti-bacterial, anti-viral activity) (Imported)	Each	10 Dozen
40	Dental Napkin (2 Ply Tissue and 1 Ply polythene film backing, Standard Size) (Plastic)	Pack	50 Pkt
41	Dental Napkin Holder chain with clip (Stainless Steel)	Each	02 Dozen
42	Sterilization Pouches (Size-optimum for dental instruments/ hand pieces, Self-sealing with indicator) (Plastic + Paper)	Pack	3000
43	Sterilization Pouches for dental application (Size-optimum for burs, files, Self-sealing with indicator) (Plastic + Paper)	Pack	1000
44	Disposable triple syringe tips (Plastic)	Pack	48 Dozen
45	Spirit Lamp (Stainless Steel)	Each	12
46	DRY Socket and post Extraction dressing medicament (imported) / Alvogel	Each	12
47	Articulating Paper PD two colour blue & red packet (imported) (Paper)	Each	24
48	Temporary filling material (Imported) / CARIT	Each	24
49	Composite filling material tube (ant & posterior) imported (Imported)	Each	24
50	Calcium hydroxide based cavity liner, setting type (Imported)	Pack	6
51	C.A Terbine hand piece set (push button two hole) (Japan/SS)	Each	48
52	C.A Terbine hand piece set (push button four hole) (Japan/SS)	Each	24
53	Hand piece Oil (Imported)	Each	12
54	Root canal Lubricant paste, ~17% EDTA based (Imported)	Each	12
55	Single bond adhesive liquid bottle for composite filling (imported)	Each	24



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56	Bonding Micro-brush (imported) (Plastic)	Pack	10
57	Etching gel tube for composite filling (imported)	Each	24
58	Cellulose Strips Packet for composite filling (imported) (Plastic)	Pack	03 Pkt.
59	Polishing kit for composite fillings Jar (imported)	Each	6
60	Cresophene Bottle- Root Canal Disinfectant and treatment solution (imported)	Each	12
61	Pulpyrel Liquid Bottle (imported)	Each	12
62	Zinc Phosphate Cement with Liquid (imported)	Each	24
63	Glass Ionomer Filling material with liquid (imported)	Each	72. Nos
64	Ultrasonic Scalar (complete) with extra set of tips (Imported)	Each	2
65	Polishing paste for scaling Jar (imported)	Pack	6
66	Air compressor for dental unit (Oil free) -60 Ltr, double piston, imported) (Oil Free/ Imported)	Each	2
67	Local Anesthetic Spray for Oral use bottle (imported)	Each	12
68	Sodium Hypochlorite Irrigation Solution (imported)	Pack	30
69	Instant Dental X-Ray Film with Monobath 3.1x4.1x31mm x41mm imported	Pkt. of 100 films	24 pkt
70	Silver alloy powder (Imported)	Each	12
71	Perio pack (Imported)	Each	6
72	Local anesthetic injection cortagelidocaine and epinephrine 1:100000	Each	300 Box
73	Pulpotomy Medicament (Powder and Liquid) / Granilotec	Each	6
74	Zinc Oxide Ceimt	Each	12 Bottel
75	Calcium Hydro Oxide (Caoh) For RCT	Each	12. Nos
76	Paper Paints F.1 . F.2	Each	24+24
77	Roatry Files (SX S1 S2 F1,F2,F3)	Each	06 Dozen
78	G.P Paints F1- F2	Each	24+24