Standard Bidding Document

Procurement of Physiotherapy Items for FY 2026-27 -CGH (Goods)

National

Single Stage-Two Envelope

August 17, 2026

Rawalpindi Cantonment Board (RHQ Rawalpindi),Assistant Cantt Engineer
Opposite AWT Plaza The Mall Saddar.Rawalpindi, Rawalpindi, Rawalpindi (District), Rawalpindi Division (Division), Punjab (Province).
Phone: +92-300-726-7310, Email: cantonmentboardrawalpindi@gmail.com

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REQUEST FOR BIDS

PROCUREMENT OF GOODS

1. The **Rawalpindi Cantonment Board (RHQ Rawalpindi)** has reserved Funds for the procurement planned for FY **2026-27**. The **Rawalpindi Cantonment Board (RHQ Rawalpindi)** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the " **Procurement of Physiotherapy Items for FY 2026-27 -CGH**" with the reference of **"P89992"**

2. The **Rawalpindi Cantonment Board (RHQ Rawalpindi)** invites sealed Bids from eligible Bidders for procurement of goods described in the bidding documents on **EPADS v2.0**.

3. **Single Stage-Two Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the Authority from time to time.

4. All Bids must be accompanied by a Bid Security amounting described in Bid Security Section in Bidding Document in the form of **Call at Deposit** or all bids must be accompanied by bid securing declaration in the format specified in the Bidding documents

5. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on **e-Pak Acquisition and Disposal System (EPADS)** at **https://epads.gov.pk/opportunities/federal/procurements/89992** for all the interested bidders registered on **EPADS v2.0**. Bidders are required to get themselves registered on **EPADS v2.0** to participate in Bidding process.

6. The e-bids, prepared in accordance with the instructions in the e-Bidding Documents, must be submitted through **EPADS v2.0** on or before **Monday, September 7, 2026 11:00 AM**. E-bids will be opened using **EPADS v2.0** on the same day at **Monday, September 7, 2026 11:30 AM**. Manual submission of Bids shall not be entertained. Those vendors who have not yet

registered on the new version of **EPADS v2.0,** may register themselves on **https://vendors.epads.gov.pk/**. A tutorial to explain the registration process is available at **https://www.youtube.com/watch?v=MNW6T38v7tc**

In terms of Rule 48 of Public Procurement Rules, 2004 Grievance Redressal Committee (GRC) is notified for the subject procurement and notification copy is available on the procuring agency's website and on Authority's website at (**www.ppra.org.pk**).

Rawalpindi Cantonment Board (RHQ Rawalpindi), Assistant Cantt Engineer
Opposite AWT Plaza The Mall Saddar.Rawalpindi, Rawalpindi, Rawalpindi (District), Rawalpindi Division (Division), Punjab (Province).
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cantonmentboardrawalpindi@gmail.com

Instructions to Bidders

A. Introduction

1.Scope of Bids

1.1 The Procuring Agency (PA), as indicated in the **Bids Data Sheet (BDS)** invites Bids **through EPADS v2.0** for the provision of Goods for as specified in the BDS and **in Section V – Evaluation Criteria, Specifications & Schedule of Requirements**. The name, identification, and number of items/deliverables are provided in the **BDS**. The successful Bidders will be expected to provide the goods within the specified period and timeline(s) as stated in the **BDS**.

2. Source of Funds

2.1 Source of funds is referred in Clause-1 of Invitation for Bids.

3. Eligible Bidders

3.1 A Bidder may be natural person, company or firm or public or semi-public agency of Pakistan or any foreign country**,** or any combination of them with a formal existing agreement (on Judicial Papers) in the form of a joint venture, consortium, or association. In the case of a joint venture, consortium, or association, all members shall be jointly and severally liable for the execution of the Contract in accordance with the terms and conditions of the Contract. The joint venture, consortium, or association shall nominate a Lead Member as nominated in the BDS, who shall have the authority to conduct all business for and on behalf of any and all the members of the joint venture, consortium, or association during the Bidding process, and in case of award of contract, during the execution of the contract.

3.2 Verifiable copy of the agreement that forms a joint venture, consortium or association shall be required to be submitted as part of the Bid.

3.3 The appointment of Lead Member in the joint venture, consortium, or association shall be confirmed by submission of a valid Power of Attorney to the Procuring Agency.

3.4 Any bid submitted by the joint venture, consortium or association shall indicate the part of proposed contract to be performed by each party and each party shall be evaluated (or post qualified if required) with respect to its contribution only, and the responsibilities of each party shall not be substantially altered without prior written approval of the Procuring Agency and in line with

any instructions issued by the Authority.

(The limit on the number of members of JV or Consortium or Association may be prescribed in BDS, in accordance with the guidelines issued by the PPRA).

3.5 The invitation for Bids is open to all prospective suppliers, manufacturers, or authorized agents / dealers subject to any provisions of incorporation or licensing by the respective national incorporating agency or statutory body established for that particular trade or business. Procuring agencies shall specify the registration/licensing requirements for the foreign bidders keeping in view the requirement of that business.

3.6 A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest with one or more parties in this Bidding process, if they:

1. are associated or have been associated in the past, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications and other documents to be used for the procurement of the Goods to be purchased under this Invitation for Bids.

2. have controlling shareholders in common; or

3. receive or have received any direct or indirect subsidy from any of them; or

4. have the same legal representative for purposes of this Bid; or

5. have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bids of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or

6. Submit more than one Bid in this Bidding process.

3.7 A Bidder may be ineligible if –

1. he is declared bankrupt or, in the case of company or firm, insolvent;

2. payments in favor of the Bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting (in accordance with the national laws) in the total or partial loss of the right to administer and dispose of its property;

3. the Bidder is convicted, by a final judgment, of any offence involving professional conduct;

4. the Bidder is blacklisted locally or by international organizations and hence debarred due to involvement in corrupt and fraudulent practices, or performance failure or due to breach of Bid securing declaration.

3.8 As and when required, bidders shall provide to the Procuring Agency evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.

3.9 Bidders shall submit Bids relating to the nature, conditions and modalities of sub-contracting wherever the sub-contracting of any elements of the contract amounting to more than ten (10) percent of the Bid price is envisaged.

4. Eligible Goods and Related Services

4.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries, and all expenditures made under the contract will be limited to such goods and services. For purpose of this Bid, ineligible countries are the countries declared ineligible by the Federal Government.

5. One Bid per Bidder

5.1 A bidder shall submit only one Bid, in the same bidding process, either individually as a Bidder or as a member in a joint venture or any similar arrangement.

5.2 The Bidder shall not engage a subcontractor for any portion of the contract if the value of such subcontracting exceeds thirty percent (30%) of the total contract amount.

6. Cost of Bidding

6.1 Any cost incurred by the bidder relating to the preparation and submission of its Bid shall be borne by the bidder, and the Procuring Agency shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. Bidding Documents

7. Contents of Bidding Document

7.1 The Goods required, Bidding procedures, and terms and conditions of the contract are prescribed in the Bidding Documents. In addition to the Invitation for Bids, the Bidding documents which should be read in conjunction with any addenda issued in accordance with **ITB 9.1** include:

Section I -Invitation to Bids

Section II Instructions to Bidders (ITB)

Section III Bid Data Sheet (BDS)

Section IV Evaluation Criteria, Specifications, Schedule of Requirements

Section V Bid Forms

Section VI General Conditions of Contract (GCC)

Section VII Special Conditions of Contract (SCC)

Section VIII Contract Forms

7.2 The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding documents. Failure to furnish all the information required in the Bidding documents through **EPADS v2.0** will be at the Bidder's risk and may result in the rejection of his Bids.

8. Clarification of Bidding documents

8.1 A prospective Bidder requiring any clarification of the Bidding documents may notify the Procuring Agency through **EPADS v2.0.**

8.2 The Procuring Agency will within three (3) working days after receiving the request for clarification, respond to any request for clarification through **EPADS v2.0** provided that such request is received not later than three (03) days prior to the deadline for the submission of Bids as prescribed in **ITB 22**

8.3 Copies of the Procuring Agency's response will be forwarded to all identified Prospective Bidders through **EPADS v2.0**, including a description of the inquiry, but without identifying its source.

8.4 Should the Procuring Agency deem it necessary to amend the Bidding document as a result of a clarification, it shall do so following the procedure under **ITB 9.**

8.5 If indicated **in the BDS**, the Bidder's designated representative is invited at the Bidder's cost to attend a pre-Bid meeting at the place, date and time mentioned **in the BDS**. During this pre-Bid meeting, prospective Bidders may request clarification of the schedule of requirement, the Evaluation Criteria or any other aspects of the Bidding document.

8.6 Minutes of the pre-Bid meeting, if applicable, including the text of the questions asked by Bidders, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be uploaded on **EPADS v2.0**. Any modification to the Bidding documents that may become necessary as a result of the pre-Bid meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to **ITB 9**. Non-attendance at the pre-Bid meeting will not be a cause for disqualification of a Bidder.

9. Amendment of Bidding documents

9.1 Before the deadline for submission of Bids, the Procuring Agency for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder or Pre-Bid meeting may modify the Bidding documents by issuing addenda through **EPADS v2.0**.

9.2 The Procuring Agency shall promptly publish the addendum through **EPADS v2.0**.

9.3 Any addendum issued including the notice of any extension of the deadline shall also be communicated through EPADS v2.0 to all the bidders who have already submitted their bids. Such bidders shall have the right to withdraw their already submitted bid and re-submit the revised bid prior to the original or extended bid submission deadline.

9.4 To give prospective Bidders reasonable time in which to take an addendum/corrigendum into account in preparing their Bids, the Procuring Agency may, at its discretion, extend the deadline for the submission of Bids through **EPADS v2.0**:

Provided that the Procuring Agency shall extend the deadline for submission of Bids, if such an addendum is issued within last three (03) days of the Bids submission deadline.

C. Preparation of Bids

10. Language of Bid

10.1 The Bid prepared by the bidder, as well as all correspondence and documents relating to the Bids exchanged by the Bidder and the Procuring Agency shall be written in the English language unless otherwise specified in the BDS**.** Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant pages in the English language unless otherwise specified in the **BDS**, in which case, for purposes of interpretation of the Bidder, the translation shall govern.

11. Documents and samples Constituting the Bid

11.1 The Bid prepared by the Bidder shall constitute thedocuments required in the **BDS**.

Details of sample(s) where applicable and requested in the BDS.

1. Documentary evidence established in accordance with ITB that the Bidder is eligible and/or qualified for the subject bidding process;

2. Documentary evidence establish that the Bidder has been authorized by the manufacturer to deliver the goods into Pakistan, where required and where the supplier is not the manufacturer of those goods;

3. Documentary evidence establish that the goods and related services to be supplied by the Bidder are eligible goods and services, and conform to the Bidding Documents;

4. Bid security or Bid Securing Declaration furnished in accordance with **ITB 18.**

12. Documents Establishing Eligibility of the Goods and Conformity to Bidding documents

12.1 To establish the conformity of the bidder to the Bidding document, the Bidder shall furnish as part of its Bids the documentary evidence that Goods provided conform to the technical specifications and standards.

13. Documents Establishing Eligibility and Qualification of the Bidder

13.1 The Bidder shall furnish, as part of itsBid, all those documents establishing the Bidder's eligibility to participate in the Bidding process and/or its qualification to perform the contract if its Bid is accepted.

14. Form of Bids

14.1 The Bidder shall fill the Form of Bid furnished in the Bidding documents.The Bids Form must be completed without any alterations to its format and no substitute shall be accepted.

15. Bids Prices

15.1 The Bids Prices quoted by the Bidder in the Form of Bid and in the Price Schedules shall conform to the requirements specified below or exclusively mentioned hereafter in the Bidding documents.

15.2 All items in the Schedule of Requirement must be listed and priced separately in the Price Schedule(s). If a Price Schedule shows items listed but not priced and neither explicitly denied, their prices shall be construed to be included in the prices of other items.

15.3 Items not listed in the Price Schedule shall be assumed not to be included in the Bid, and provided that the Bid is still substantially responsive in their absence or due to their nominal nature, the corresponding average price of the respective item(s) of the remaining substantially responsive Bidder(s) shall be construed to be the price of those missing item(s)

15.4 The Bid price to be quoted in the Form of Bid in accordance with **ITB 14.1** shall be the total price of the Bid.

15.5 The Bidder shall indicate on the appropriate Price Schedule, the unit prices (where applicable) and total Bid price of the Goods it proposes to provide under the contract.

15.6 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account. A Bid submitted with an adjustable price will be treated as non-responsive and shall be rejected.

16. Bids Currencies

16.1 Prices shall be quoted in Pakistani Rupees unless otherwise specified in the BDS in accordance with Rule 30 (2) of the Public Procurement Rules, 2004.

17. Bids Validity Period

17.1 Bids shall remain valid for the period specified in the **BDS** after the Bid submission deadline prescribed by the Procuring Agency. A Bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive**.** The period of Bid validity will be determined from the complementary Bid securing instrument, i.e. the expiry period of Bid Security or Bids Securing Declaration as the case may be.

17.2 The procuring agency shall ordinarily be under an obligation to process and evaluate the bid and to issue letter of award within the stipulated bid validity period.

17.3 Under exceptional circumstances, prior to the expiration of the initial Bid validity period, the Procuring Agency may request the Bidders' consent to an extension of the period of validity of their Bids only once through **EPADS v2.0**, for the period not more than the period of initial bid validity. The Bid Security provided under **ITB 18** shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid security or causing to be executed its Bid Securing Declaration. A Bidder agreeing to the request will not be required nor permitted to modify its Bid, but will be required to extend the validity of its Bid Security or Bid Securing Declaration for the period of the extension.

18. Bid Security or Bid Securing Declaration

18.1 The Bidder shall furnish as part of its Bid, a Bid Security in accordance with Rule 25 of the Public Procurement Rules, 2004.

18.2 The original Bid Security shall be enclosed within the sealed envelope and to be submitted physically before closing time for submission of bids. Whereas, scanned copy of bid security shall be uploaded electronically through EPADS v2.0 before closing hours for submission of bids.

18.3 The Bidder who failed to submit the original Bids security before the submission deadline shall be disqualified straightaway.

18.4 The Bid Security or Bid Securing Declaration is required to protect the Procuring Agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to **ITB 18.7.**

18.5 The Bid Security shall be denominated in the local currency, and it shall be a Bank Draft in the name of the Procuring Agency and valid for twenty-eight (28) days beyond the end of the validity of the Bid. This shall also apply if the period

for Bids/Bid Validity is extended. In either case, the form must include the complete name of the Bidder.

18.6 The Bid Security shall be payable promptly upon written demand by the Procuring Agency in case any of the conditions listed in **ITB 18** are invoked.

18.7 Unsuccessful Bidders' Bid Security will be discharged or returned as promptly as possible, however in no case later than thirty (30) days after the expiration of the period of Bids Validity prescribed by the Procuring Agency pursuant to **ITB 17**. The Procuring Agency shall make no claim to the amount of the Bid Security, and shall promptly return the Bid Security document, after whichever of the following that occurs earliest:

a. the expiry of the Bid Security;

b. the entry into force of a procurement contract and the provision of a Performance Guarantee, for the performance of the contract if such a guarantee, is required by the Bid documents;

c. the rejection by the Procuring Agency of all Bids;

d. the withdrawal of the Bids prior to the deadline for the submission of Bids, unless the Bids documents stipulate that no such withdrawal is permitted.

18.8 The successful Bidder's Bids Security will be discharged upon the Bidder signing the contract**,** or furnishing the Performance Guarantee.

18.9 The Bid Security may be forfeited or the Bid Securing Declaration executed:

a. if a Bidder:

b. withdraws its Bid during the period of Bid Validity as specified by the Procuring Agency, and referred by the Bidder on the Form of Bids except as provided for in **ITB 17.2**; or

c. does not accept the correction of errors**;** or

d. in the case of a successful Bidder, if the Bidder fails:

e. to sign the contract; or

f. to furnish Performance Guarantee**.**

19. Withdrawal, Substitution, and Modification of Bid

19.1 Before Bid submission deadline, any Bidder may withdraw, substitute, or modify its Bid after it has been submitted through EPADS v2.0. Bids requested to be withdrawn, shall be returned unopened to the Bidders through **EPADS v2.0**.

20. Format and Signing of Bid

20.1 The Bidder shall prepare and submit Bids with due diligence after carefully reading all the terms and condition **before bid submission deadline** through EPADS v2.0.

D. Submission of Bids

21. Submission of Bids through EPADS v2.0

21.1 The Technical and Financial Bids if required to submitted, shall be submitted on **EPADS v2.0**.

22. Deadline for Submission of Bids

22.1 Bids shall be received by the Procuring Agency through **EPADS v2.0** before bid submission deadline.

22.2 The Procuring Agency may, under exceptional circumstances, extend the deadline for the submission of Bids, after recording reasons in writing and in an equal opportunity manner.

In such case, all rights and obligations of the Procuring Agency and the Bidders that were previously governed by the original deadline shall thereafter be subject to the revised deadline.

E. Opening and Evaluation of Bids

23. Opening of Bids

23.1 The Bid Evaluation Committee of the Procuring Agency shall open all Bids through the EPADS v2.0, on the date and time specified in the Bid Data Sheet (BDS).

23.2 The Bid Evaluation Committee **shall generate minutes through EPADS v2.0 containing brief details of bid opening process.** The record of the Bid opening shall include, as a minimum: the name of the Bidder, the Bid price if applicable, and the presence or absence of a Bid Security or Bid Securing Declaration.

23.3 The procuring agency shall live broadcast the opening of bids on national media or on their website or digital channels, if the volume of procurement exceeds five hundred million rupees in case of goods and services and one thousand million rupees in case of works.

23.4 In case the date of opening of bid has been declared as public holiday or the procuring agency fail to open bid due to any EPADS v2.0 related issues, the submission and opening of bids shall be shifted to the next working day on the same time.

23.5 In case of Single Stage One Envelope Procedure, the Bidders names, the Bid prices, the total amount of each Bid and, the presence or absence of Bid Security, Bid Securing Declaration and such other details as the Procuring Agency may consider appropriate, will be announced by the Bid Evaluation Committee.

24. Clarification of Bids

24.1 To assist in the examination, evaluation and comparison of Bids of the Bidders, the Procuring Agency may, ask any Bidder for a clarification of its Bid including breakdown of prices.

24.2 The request for clarification and the response shall be sought through EPADS v2.0 before **three days prior to the deadline for submission of bids.** No change in the prices or substance of the Bids shall be sought, offered, or permitted.

24.3 The alteration or modification in the BIDS which in any way affect the following parameters will be considered as a change in the substance of a Bids:

1. evaluation & qualification criteria;
2. required scope of work or specifications;
3. all securities requirements;
4. tax requirements;

5. terms and conditions of Bidding documents.

6. change in the ranking of the Bidder

24.4 From the time of Bids opening to the time of Contract award if any Bidder wishes to contact the Procuring Agency on any matter related to the Bids it should do so through **EPADS v2.0**.

25. Preliminary Examination of Bids

25.1 Prior to the detailed evaluation of Bids, the Procuring Agency will determine whether each Bid:

1. meets the eligibility criteria defined in **ITB 3**;

2. has been prepared as per the format and contents defined by the Procuring Agency in the Bidding documents;

3. is accompanied by the required securities; and

4. is substantially responsive to the requirements of the Bidding documents.

25.2 The Procuring Agency's determination of a Bid's responsiveness will be based on the contents of the Bid itself.

25.3 A substantially responsive Bid is one which conforms to all the terms, conditions, and specifications of the Bidding documents, without material deviation or reservation. A material deviation or reservation is one that: -

1. affects in any substantial way the scope, quality, or performance of the Goods;

2. limits in any substantial way, inconsistent with the Bidding documents, the Procuring Agency's rights or the Bidders obligations under the Contract; or

3. if rectified, would affect unfairly the competitive position of other Bidders presenting substantially responsive Bids.

25.3 If a Bids is not substantially responsive, it will be rejected by the Procuring Agency and may not subsequently be evaluated for complete technical responsiveness.

26. Examination of Terms and Conditions; Technical Evaluation

26.1 The Procuring Agency shall examine the Bids to confirm that all terms and conditions specified in the **GCC** and the **SCC** have been accepted by the Bidder without any material deviation or reservation.

26.2 The Procuring Agency shall evaluate the technical aspects of the Bids submitted, to confirm that all requirements specified in Schedule of Requirements and Technical Specifications of the Bidding documents have been met without material deviation or reservation.

26.3 If after the examination of the terms and conditions and the technical evaluation, the Procuring Agency determines that the Bid is not substantially responsive in accordance with **ITB 25.2,** it shall reject the Bid.

27. Correction of Errors

27.1 Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: -

1. if there is a discrepancy between unit prices and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected, unless in the opinion of the Procuring Agency there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;

2. if there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and

3. where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

4. Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bids, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.

27.2 The amount stated in the Bid will, be adjusted by the Procuring Agency in accordance with the above procedure for the correction of errors and, with the concurrence of the Bidder, shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, its Bid will then be rejected, and the Bid Security may be forfeited or the Bids Securing Declaration may be executed.

28. Conversion to Single Currency

28.1 To facilitate evaluation and comparison, the Procuring Agency will convert all Bids prices expressed in the amounts in various currencies in which the Bids prices are payable. For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency specified in the bidding documents. The rate of exchange shall be the selling rate prevailing on the date of opening of financial bids specified in the bidding documents, in accordance with weighted average customer exchange rates list issued by the State Bank of Pakistan on that day.

29. Evaluation of Bids

29.1 The Bids, quotations, or proposals shall be evaluated by the respective evaluation committees as per evaluation criteria described in the Bidding Documents in accordance with Rule 29 and 30 of the Public Procurement Rules, 2004.

1. Least Cost Based Selection (LCBS)
After meeting the requirements of eligibility, qualification and substantial responsiveness, the bid in compliance with all the mandatory (technical) specifications/requirements and/or requisite quality threshold (if any), and having lowest evaluated cost (or financial proposal) shall be considered Successful Bid.

2. Quality and Cost Based Selection (QCBS)
In such combination, there shall be some specific weightage of both the technical features and financial aspects of the proposal. The financial marks shall be awarded on the basis of inverse proportion calculations. The successful bid shall be declared, on the basis of combined evaluation.

3. Quality Based Selection (QBS)
Atter meeting the requirements of eligibility, qualification and substantial responsiveness the bid in compliance with all the mandatory (technical) specifications/requirements and attaining highest marks in the Technical Evaluation considering all other qualitative and/or quantitative parameters (or point rated criteria) for technical proposal(s) such as working methodology, implementation plan, resource allocation, additional functionalities, risk management approach, knowledge transfer techniques, post implementation methodology etc. shall be treated as highest ranked bid. Later on, the financial proposal of highest ranked bidder shall be opened, however, in case of failure to proceed further with such a bidder, the procuring agency may resort to second

highest bidder and so on.

29.2 In case of tie of bids, the bidders shall be provided an opportunity to offer their best and final monetary offer through EPADS v2.0. However, in no case the rates shall be higher than the original financial bids.

30. Domestic Preference

30.1 The procuring agency shall evaluate and compare bids, allow for preference to domestic bidders, while competing with the international bidders in accordance with the policies of Federal Government.

The percentage of preference, to be accorded shall be clearly mentioned in the bidding documents under the bid evaluation criteria.

31. Determination of Successful Bid

31.1 Selection technique will be adopted for determining the Successful Bid in accordance with the criteria referred in the BDS or prescribed in the separate section titled as Evaluation Criteria.

31.2 In case where the Procuring Agency adopts the Cost Based Evaluation Technique and, the Bid with the lowest evaluated price from amongst those which are eligible, compliant and substantially responsive shall be the Successful Bid.

31.3 The Procuring Agency may adopt the Quality & Cost Based Selection Technique due to the following two reasons:

1. Where the Procuring Agency knows about the main features, usage and output of the products; however not clear about the complete features, technical specifications and functionalities of the goods to be procured and requires the bidders to submit their proposals defining those features, specifications and functionalities; or

2. Where the Procuring Agency, in addition to the mandatory requirements and mandatory technical specifications, requires parameters specified in Evaluation Criteria to be evaluated while determining the quality of the goods.

31.4 In such cases, the Procuring Agency may allocate certain weightage to these factors as a part of Evaluation Criteria, and may determine the ranking of the bidders on the basis of combined evaluation in accordance with provisions of Rule 2(1)(h) of the Public Procurement Rules, 2004.

32. Abnormally Low Financial Bids

32.1Where the Bid price is considered to be abnormally low, the Procuring Agency shall perform price analysis either during determination of Successful Bids or as a part of the post-qualification process.

32.2 The Procuring Agency may reject an Abnormally low financial bids.

32.3 In order to identify the Abnormally Low Bids (ALB) following approaches can be considered to minimize the scope of subjectivity:

1. Comparing the Bids price with the cost estimate;

2. Comparing the Bids price with the Bids offered by other Bidders submitting substantially responsive Bids; and

3. Comparing the Bids price with prices paid in similar contracts in the recent past either government- or development partner-funded.

32.4 The Procuring Agency will determine to its satisfaction whether the Bidder that is selected as having submitted the successful bid is qualified to perform the contract satisfactorily.

32.5 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, as well as such other information as the Procuring Agency deems necessary and appropriate. Factors not included in these Bidding documents shall not be used in the evaluation of the Bidders' qualifications.

32.6 Procuring Agency may seek "Certificate for Independent Price Determination" from the Bidder and the results of reference checks may be used in determining an award of contract.

Explanation: The Certificate shall be furnished by the Bidder. The Bidder shall certify that the price is determined keeping in view of all the essential aspects such as raw material, its processing, value addition, optimization of resources due to economy of scale, transportation, insurance and margin of profit etc.

32.7 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's Bids, in which event the Procuring Agency will proceed to the next ranked Bidder to make a similar determination of that Bidder's capabilities to

perform satisfactorily.

F. Award of Contract

33. Criteria of Award

33.1 The Procuring Agency will award the Contract to the Bidder whose Bids has been determined to be substantially responsive to the Bidding documents and who has been declared as Most Advantageous Bidder.

34. Negotiations

34.1 The procuring agency shall not engage in negotiations with respect to scope and price with the bidder except when the procuring agency conducts a procurement using direct **or negotiated** contracting or a request for proposals with evaluation based on quality alone.

34.2 The procuring agency may negotiate with the most advantageous bid with a view to streamline the work or task execution, at the time of contract finalization on methodology, work plan, staffing, finalizing payment arrangements, delivery arrangements, minor amendments to the special conditions of the contract.

35. Procuring Agency Right to reject all bids

35.1 The Procuring Agency reserves the right to reject all bids or proposals at any time prior to the issuance of the Letter of Award, without incurring any liability, in accordance with Rule 33 of the Public Procurement Rules, 2004.

36. Procuring Agency’s Right to Vary Quantities at the Time of Award

36.1 The Procuring Agency reserves the right at the time of contract award to increase or decrease the **quantity of** Goods originally specified in these Bidding documents provided this does not exceed **by** 15%, without any change in unit price or other terms and conditions of the Bids and Bidding documents.

37. Notification of Award

37.1 Prior to the award of contract, the procuring agency shall announce and publish the result of bid evaluation on **EPADS v2.0** in accordance with Rule 35

of the Public Procurement Rules, 2004.

37.2 The Bidder whose Bids has been accepted will be notified of the award by the Procuring Agency prior to expiration of the Bids/Bid Validity period. The Letter of Award will state the sum that the Procuring Agency will pay the successful Bidder in consideration for the delivery of Goods as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price).

37.3 The Letter of award will constitute the formation of the Contract, subject to the Bidder furnishing the Performance Guarantee and signing of the contract.

38. Signing of Contract

38.1 Promptly after issuance of Letter of award, Procuring Agency shall send the successful Bidder the draft Contract, incorporating all terms and conditions as agreed by the parties to the contract.

38.2 Immediately after the Redressal of grievance by the GRC (if any), mandatory standstill period in accordance with Rule 35 of the Public Procurement Rules, 2004 and **after fulfillment of all condition's precedent** of the Contract Form, the successful Bidder and the Procuring Agency shall sign the Contract.

39. Corrupt & Fraudulent Practices

39.1 Procuring Agencies (including beneficiaries of Government funded projects and procurement) as well as Bidders/Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts, and will avoid to engage in any corrupt and fraudulent practices.

F. Grievance Redressal & Complaint Review Mechanism

40. Constitution of Grievance Redressal

40.1 The Grievance Redressal Committee shall address the grievance, if any submitted by any party, including the bidder, in accordance with Rule 48 of the Public Procurement Rules, 2004 to be read with Redressal of Grievances Regulations, 2021.

40.2 In case if any party or the bidder is not satisfied with the decision of the GRC or if it fails to decide within ten days, the bidder or the party may file an appeal before the Appellate Committee of the Authority in accordance with Rule 48 of the Public Procurement Rules, 2004 to be read with Redressal of Grievances Regulations, 2021.

G. Mechanism of Blacklisting

41. Mechanism of Blacklisting

41.1 The Procuring Agency shall initiate blacklisting proceedings against any bidder, supplier, or contractor in accordance with the Mechanism for Blacklisting Regulations, 2024, read with Rule 19 of the Public Procurement Rules, 2004.

41.2 The blacklisted/debarred bidder may file the review petition before the Authority in accordance with Rule 19 of the Public Procurement Rules, 2004 to be read with Procedure of filing and disposal of Review Petitions Regulations, 2021.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Bid Data Sheet

Bids Data Sheet (BDS)

The following specific data for the procurement of Goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

BDS Clause Number
ITB Number
Amendments of, and Supplements to, Clauses in the Instruction to Bidders

A. Introduction

BDS Clause Number 1
ITB Number 1.1

Name of Procuring Agency: **Rawalpindi Cantonment Board (RHQ Rawalpindi)**

The subject of procurement is: **Procurement of Physiotherapy Items for FY 2026-27 -CGH**

Expected commencement date: **Monday, September 21, 2026**

BDS Clause Number 2
ITB Number 2.1

Financial year for the operations of the Procuring Agency: **2026-27**

Name and identification number of the Contract: **P89992**

BDS Clause Number 3
ITB Clause Number 3.1

JV/Consortium or Association Allowed: **No**
Number of JV/Consortium Members: **Nil**
see section of eligibility criteria.

B. Bidding Documents

BDS Clause Number 4
ITB Number 8.1

The Bidders may seek clarifications through **EPADS v2.0** : Clarification Date: Thursday, August 27, 2026

C. Preparation of Bids

BDS Clause Number 5
ITB Number 10.1

The Language of all correspondences and documents related to the Bids shall be in: **English**

List of documents required along with the bid: No

BDS Clause Number 6
ITB Number 11.1
Items/Lots and threre related documents:
See section items and Lots

BDS Clause Number 7
ITB Number 12.1

Items / Lots Specifications:

see section of items specifications.

BDS Clause Number 8
ITB Number 15.6

The price shall be **Fixed**.

BDS Clause Number 9
ITB Number 16.1

Currency of the Bids shall be : **PKR**

BDS Clause Number 10
ITB Number 17.1

The Bids/Bid Validity period shall be: **360 Days**

BDS Clause Number 11
ITB Number 18.1

The amount of Bid Security shall be as defined in Bid Security Section for items and lots given in **BDS 6**
The Bid Security shall be in the form of: **Call at Deposit**

D. Submission of Bids

BDS Clause Number 12
ITB Number 20.1

Bid shall be submitted online on EPADS v2.0 whereas hard copy of the bid security should be submitted to the following;

Opposite AWT Plaza The Mall Saddar.Rawalpindi, Rawalpindi, Rawalpindi (District), Rawalpindi Division (Division), Punjab (Province). before bid submission deadline.

Bids that are not submitted on EPADS v2.0 shall be disqualified.

The deadline for Bids submission is: **Monday, September 7, 2026 11:00 AM**

E. Opening and Evaluation of Bids

BDS Clause Number 13
ITB Number 23.1

The Bids opening shall take place on **EPADS v2.0**.

Day *:* ***Monday***

Date: ***Monday, September 7, 2026***

Time *:* ***11:30 AM***

BDS Clause Number 14
ITB Number 31.1

Selection technique adopted will be: **Least Cost Based Selection (LCBS)**
see Evaluation Criteria

F. Review of Procurement Decisions

BDS Clause Number 15
ITB Number 41.1

Grievence against this procurement shall be submitted online on EPADS v2.0.

Arbitrator shall be appointed by mutual consent of the both parties.

Eligibility Criteria

Bidder's Type	Required Registration
Individual / Individual Consultant	NADRA CITIZENSHIP (CNIC/NICOP)
Sole Proprietorship	FBR (NTN)
Partnership Firm	FBR (GSTN)
Company (Private Limited)	DRAP
Company (Public Limited)	
Company (Holding Company)	

Eligibility Criteria	Document
1- Vendor should have a valid Drug Sale license/ Drug Distribution License (Category A) issued by the competent authority on required product.	Yes
Must be registered with FBR and appear on the Active Tax Payer List(ATL) for income Tax and Sales Tax.	Yes
Must have at least three (03) years experience in the supply of medicine to government, Semi-Government, Armed Forces, Autonomous Bodies, Hospitals, or other reputable organization.	Yes
Submit an affidavit on judicial stamp paper confirming that the firm has never been blacklisted, suspended or debarred by any Government , Semi-Government Autonomous Body or Regularity Authority	Yes

Maintain Adequate Stock availability and ensure timely supply of medicines prescribed by authorized medical practitioners throughout the contract period.	Yes
Provide medicines with valid manufacturing and expiry dates and comply with all applicable DRAP regulations and quality standards.	Yes
All medicines supplied under the contract shall have a remaining shelf life of not less than twelve(12) months from the date of delivery. Any medicine with an expiry period of less than twelve(12) months shall not be accepted.	Yes
Bidder/Supplier is fully responsible to return or replace the stock if the items are not consumed and are near to expire or get expired in the available stock.	Yes

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Evaluation Criteria

Eligibile bidder(s) with substantially responsive bid(s) offering **Least Cost Based Selection (LCBS)** shall be consider for the award of contract(s).

Least Cost Based Selection (LCBS)

Technical Marks	**100**
Passing Marks	**60**
Technical Evaluation Criteria	
Technical compliance and product quality (Substantial compliance with all specifications) (Quantitative)(Doc Required)	15
Technical compliance and product quality (complete item-wise supporting literature/registrations) (Quantitative)(Doc Required)	5
Technical compliance and product quality (Recognized quality certifications/test evidence) (Quantitative)(Doc Required)	5
Delivery, stock and logistics capacity (Documented stock/warehouse capacity) (Quantitative)(Doc Required)	5
Delivery, stock and logistics capacity (committed delivery plan meeting requirement) (Quantitative)(Doc Required)	5
Delivery, stock and logistics capacity (cold-chain/controlled storage or specialized logistics) (Quantitative)(Doc Required)	5

Relevant organizational experience (Quantitative)(Doc Required) More than 5 years exp **(20)** 4-5 years exp **(15)** 3 years exp **(10)**	20
Supply orders/contracts completed During last 5 years (Quantitative)(Doc Required) Five or more contracts **(20)** Three to four contracts **(15)** Two contracts **(10)**	20
Past performance and after-sales response (Performance certificates from public/reputable hospitals or institutions) (Quantitative)(Doc Required) Four or more satisfactory certificates **(10)** Three satisfactory certificate **(7)** Two satisfactory certificates **(5)**	10

Financial capacity (Quantitative)(Doc Required) Average annual turnover for last 3 years: at least 30million **(10)** Average annual turnover for last 3 years: at least 20million **(8)** Average annual turnover for last 3 years: at least 10million **(5)**	10

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Items/Lots

Items Without Lots :

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Hot Packs Shoulder	Drugs or medicine production services	**Address:** CGH Rawalpindi Cantt Saddar **Schedule:** 27 Days **Quantity:** 6/Qty	6/Qty	576 PKR
Hot Packs Cervical	Drugs or medicine production services	**Address:** CGH Rawalpindi Cantt Saddar **Schedule:** 27 Days **Quantity:** 6/Qty	6/Qty	576 PKR
Hot Packs Lumber	Drugs or medicine production services	**Address:** CGH Rawalpindi Cantt Saddar **Schedule:** 27 Days **Quantity:** 6/Qty	6/Qty	696 PKR
Hot Packs Knee	Drugs or medicine production services	**Address:** CGH Rawalpindi Cantt Saddar **Schedule:** 27 Days **Quantity:** 6/Qty	6/Qty	696 PKR
Tens Electrodes	Drugs or medicine production services	**Address:** CGH Rawalpindi Cantt Saddar **Schedule:** 27 Days **Quantity:** 4000/Qty	4000/Qty	12000 PKR

Related Services of Goods:

No

Items/Lot Specification

Items Without Lots :

Item: Hot Packs Shoulder

UNSPSC: Drugs or medicine production services

Specifications / Requirements:

List of Physiotherapy Items for FY 2026-27 - CGH								
Sr #	Item Code	Product Description	Head	Specs	Units	Estimated Qty for FY2026-27	Aproximated rates per unit	Estimated Cost
1	1016	Hot Packs Shoulder	Physiotherapy Department	Best quality	no	6	4800	28800
2	1017	Hot Packs Cervical	Physiotherapy Department	Best quality	no	6	4800	28800
3	1018	Hot Packs Lumber	Physiotherapy Department	Best quality	no	6	5800	34800
4	1019	Hot Packs Knee	Physiotherapy Department	Best quality	no	6	5800	34800
5	1020	Tens Electrodes	Physiotherapy Department	Best quality	no	4000	150	600000

List of Physiotherapy Items for FY 2026-27 - CGH	
Total Rs.	727200

Item: Hot Packs Cervical

UNSPSC: Drugs or medicine production services

Specifications / Requirements:

List of Physiotherapy Items for FY 2026-27 - CGH								
Sr #	Item Code	Product Description	Head	Specs	Units	Estimated Qty for FY2026-27	Aproximated rates per unit	Estimated Cost
1	1016	Hot Packs Shoulder	Physiotherapy Department	Best quality	no	6	4800	28800
2	1017	Hot Packs Cervical	Physiotherapy Department	Best quality	no	6	4800	28800
3	1018	Hot Packs Lumber	Physiotherapy Department	Best quality	no	6	5800	34800
4	1019	Hot Packs Knee	Physiotherapy Department	Best quality	no	6	5800	34800
5	1020	Tens Electrodes	Physiotherapy Department	Best quality	no	4000	150	600000
Total Rs.								727200

Item: Hot Packs Lumber

UNSPSC: Drugs or medicine production services

Specifications / Requirements:

List of Physiotherapy Items for FY 2026-27 - CGH								
Sr #	Item Code	Product Description	Head	Specs	Units	Estimated Qty for FY2026-27	Aproximated rates per unit	Estimated Cost
1	1016	Hot Packs Shoulder	Physiotherapy Department	Best quality	no	6	4800	28800
2	1017	Hot Packs Cervical	Physiotherapy Department	Best quality	no	6	4800	28800
3	1018	Hot Packs Lumber	Physiotherapy Department	Best quality	no	6	5800	34800
4	1019	Hot Packs Knee	Physiotherapy Department	Best quality	no	6	5800	34800
5	1020	Tens Electrodes	Physiotherapy Department	Best quality	no	4000	150	600000
Total Rs.								727200

Item: Hot Packs Knee

UNSPSC: Drugs or medicine production services

Specifications / Requirements:

List of Physiotherapy Items for FY 2026-27 - CGH								
Sr #	Item Code	Product Description	Head	Specs	Units	Estimated Qty for FY2026-27	Aproximated rates per unit	Estimated Cost
1	1016	Hot Packs Shoulder	Physiotherapy Department	Best quality	no	6	4800	28800
2	1017	Hot Packs Cervical	Physiotherapy Department	Best quality	no	6	4800	28800
3	1018	Hot Packs Lumber	Physiotherapy Department	Best quality	no	6	5800	34800
4	1019	Hot Packs Knee	Physiotherapy Department	Best quality	no	6	5800	34800
5	1020	Tens Electrodes	Physiotherapy Department	Best quality	no	4000	150	600000
Total Rs.								727200

Item: Tens Electrodes

UNSPSC: Drugs or medicine production services

Specifications / Requirements:

List of Physiotherapy Items for FY 2026-27 - CGH								
Sr #	Item Code	Product Description	Head	Specs	Units	Estimated Qty for FY2026-27	Aproximated rates per unit	Estimated Cost
1	1016	Hot Packs Shoulder	Physiotherapy Department	Best quality	no	6	4800	28800
2	1017	Hot Packs Cervical	Physiotherapy Department	Best quality	no	6	4800	28800
3	1018	Hot Packs Lumber	Physiotherapy Department	Best quality	no	6	5800	34800
4	1019	Hot Packs Knee	Physiotherapy Department	Best quality	no	6	5800	34800
5	1020	Tens Electrodes	Physiotherapy Department	Best quality	no	4000	150	600000
Total Rs.								727200

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Price Schedule

For Individual Items

#	Item Title	Quantity	Unit Price (PKR)	Total Price (PKR)	Delivery Location	Delivery Period / Year	Country of Origin
1							
2							

For Lots

#	Lot Title	Total Lot Price (PKR)	Country of Origin
1	[Lot 1 Title]		

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

General Conditions of Contract

A. General

1. Definitions

1.1 Unless the context otherwise requires, the following terms whenever used in this Contract shall have the same meaning and shall be interpreted as indicated

a. “Applicable Law” means the laws and any other instruments having the force of law in the Government’s Country, or in such other country as may be specified in the Special Conditions of the Contract (SC), as they may be issued and in force from time to time;

b. “Procuring Agency” means:-

a. any Ministry, Division, Department or any Office of the Government;

b. any authority, corporation, body or organization established by or under a Law or which is owned or controlled by the Government;.

c. “The Contract” means an agreement enforceable by law;

d. “The Contract Price” means the price payable to the Bidder under the Contract for the full and proper performance of its contractual obligations;

e. “Ancillary Services” means those services ancillary to the provision of Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Bidder covered under the Contract;

f. “GCC” means the General Conditions of Contract contained in this section;

g. “SCC” means the Special Conditions of Contract by which the GCC may be amended or supplemented;

h. **“**Day” means calendar day unless indicated otherwise.

i. “Effective Date” means the date on which this Contract comes into force and effect.

j. The Bidder” means the individual or corporate body whose Bids to provide the Goods has been accepted by the Procuring Agency;

k. “The Project Site,” where applicable, means the place or places named in Bids Data Sheet and technical Specifications;

l. “Government” means the Government of Pakistan;

m. “Subcontractor” means any entity to which the Bidder subcontracts any part of the Goods.

n. "Service" means any object of procurement other than goods or works;

o. “Party” means the Procuring Agency or the Bidder, as the case may be, and “Parties” means both of them;

p. “Foreign Currency” means any currency other than the currency of the country of the Procuring Agency;

q. “Completion Date” means the date of completion of the contract by the Bidder as certified by the Procuring Agency;

r. “In Writing” means communicated in written form with proof of receipt;

s. “Local Currency” means the currency of Pakistan;

2. Application and Interpretation

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

2.2 In interpreting these Conditions of Contract headings and marginal notes are used for convenience only and shall not affect their interpretations unless specifically stated; references to singular include the plural and vice versa; and masculine include the feminine. Words have their ordinary meaning under the language of the Contract unless specifically defined.

3. Applicable Law

3.1 The contract shall be governed and interpreted in accordance with the laws of Pakistan, unless otherwise specified in SCC.

4. Governing Language

4.1 The Contract as well as all correspondence and documents relating to the Contract exchanged between the Bidder and the Procuring Agency, shall be written in the **English language** unless otherwise stated in the **SCC**. Supporting documents and printed literature that are part of the Contract may be in another language provided these are accompanied by an accurate translation of the relevant passages in English, in which case, for purposes of interpretation of the Contract, this translation shall govern.

5. Notices

5.1 Any notice, request, or consent made pursuant to this Contract shall be in writing and shall be deemed to have been made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, telex, telegram, or facsimile to such Party at the address specified in the **SCC**.

6. Delivery/Location

6.1 The Goods shall be delivered to such locations as the Procuring Agency may approve and as specified in SCC.

7. Authorized Representatives / Authority of Member in charge

7.1 Any action required or permitted to be taken, and any document required or permitted to be executed, under this Contract by the Procuring Agency or the Bidder may be taken or executed by the officials specified in the **SCC**.

B. Commencement, Completion, Modification, and Termination of Contract

8. Effectiveness of Contract

8.1 This Contract shall come into effect on the date the Contract is signed by both parties and such other later date as may be stated in the SCC.

9. Commencement of Services

9.1 The Bidder shall confirm availability of Key Experts and begin carrying out the Services not later than the number of days after the Effective Date specified in the SCC.

10. Program

10.1 Before commencement of the Services, the Bidder shall submit to the Procuring Agency for approval a Program showing the general methods, arrangements, order and timing for all activities. The Services shall be carried out in accordance with the approved Program as updated.

11. Starting Date/Expiration Date

11.1 The Bidder shall start carrying out the Services Five (05) days after the date the Contract becomes effective, or at such other date as may be specified in the **SCC.**

11.2 Unless terminated earlier pursuant to Clause **GCC 15** hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the SCC.

12. Entire Agreement

12.1 This Contract contains all covenants, stipulations and provisions agreed by the Parties. No agent or representative of either Party has authority to make, and the Parties shall not be bound by or be liable for, any statement, representation, promise or agreement not set forth herein.

13. Modification

13.1 Any modification or variation of the terms and conditions of this Contract, including any modification or variation of the scope of the Services, may only be made by written agreement between the Parties. However, each Party shall give due consideration to any Bids for modification or variation made by the other Party.

13.2 In cases of any modifications or variations, the prior written consent of the Procuring Agency is required.

14. Force Majeure

14.1 Definition

For the purposes of this Contract, "Force Majeure" means an event which is beyond the reasonable control of a Party and which makes a Party's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.

14.2 No Breach of Contract

The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract in so far as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.

14.3 Extension of Time

Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result

of Force Majeure.

14.4 Payments

During the period of their inability to perform the Services as a result of an event of Force Majeure, the Bidder shall be entitled to continue to be paid under the terms of this Contract, as well as to be reimbursed for additional costs reasonably and necessarily incurred by them during such period for the purposes of the Services and in reactivating the Service after the end of such period.

15. Termination

15.1 By the Procuring Agency

The Procuring Agency may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (e) of this Clause. In such an occurrence the Procuring Agency shall give at least thirty (30) calendar days' written notice of termination to the Bidder in case of the events referred to in (a) through (d); at least sixty (60) calendar days' written notice in case of the event referred to in (e);

a. If the Bidder fails to remedy a failure in the performance of its obligations hereunder, as specified in a notice of suspension;

b. If the Bidder becomes (or, if the Bidder consists of more than one entity, if any of its members becomes) insolvent or bankrupt or enter into any agreements with their creditors for relief of debt or take advantage of any law for the benefit of debtors or go into liquidation or receivership whether compulsory or voluntary;

c. If the Bidder fails to comply with any final decision reached as a result of arbitration proceedings;

d. If, as the result of Force Majeure, the Bidder is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days;

e. If the Procuring Agency, in its sole discretion and for any reason whatsoever, decides to terminate this Contract;

15.2 By the Bidder

The Bidder may terminate this Contract, by not less than thirty (30) calendar days' written notice to the Procuring Agency, in case of the occurrence of any of the events specified in paragraphs (a) through (d) of this Clause.

a. If the Procuring Agency fails to pay any money due to the Bidder pursuant to this Contract and not subject to dispute within forty-five (45) calendar days after receiving written notice from the Bidder that such payment is overdue.

b. If, as the result of Force Majeure, the Bidder is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days.

c. If the Procuring Agency fails to comply with any final decision reached as a result of arbitration.

d. If the Procuring Agency is in material breach of its obligations pursuant to this Contract and has not remedied the same within forty-five (45) days (or such longer period as the Bidder may have subsequently approved in writing) following the receipt by the Procuring Agency of the Bidder's notice specifying such breach.

C. Obligations of the Bidder

16. General

16.1 Standard of Performance

1. The Bidder shall deliver the product and carry out the Services with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Bidder shall always act, in respect of any matter relating to this Contract or to the Services, as a faithful adviser to the Procuring Agency, and shall at all times support and safeguard the Procuring Agency's legitimate interests in any dealings with the third parties.

16.2 Law Applicable to Goods

The Bidder shall deliver the goods in accordance with the Contract and in accordance with the Law of Pakistan and shall take all practicable steps to ensure that any of its Experts and Sub-Bidders, comply with the Applicable Law.

17. Conflict of Interests

17.1 Bidder Not to Benefit from Commissions and Discounts.

The remuneration of the Bidder shall constitute the Bidder's sole remuneration in connection with this Contract or the Services, and the Bidder shall not accept for their own benefit any trade commission, discount, or similar payment in connection with activities pursuant to this Contract or to the Services or in the discharge of their obligations under the Contract, and the Bidder shall use their best efforts to ensure that the Personnel, any Subcontractors, and agents of either of them similarly shall not receive any such additional remuneration.

17.2 Bidder and Affiliates Not to be Otherwise Interested in Project

The Bidder agree that, during the term of this Contract and after its termination, the Bidder and its affiliates, as well as any Subcontractor and any of its affiliates, shall be disqualified from providing Goods for any project resulting from or closely related to the Services.

17.3 Prohibition of Conflicting Activities

Neither the Bidder nor its Subcontractors nor the Personnel shall engage, either directly or indirectly, in any of the following activities:

a. during the term of this Contract, any business or professional activities in the Government's country which would conflict with the activities assigned to them under this Contract;

b. during the term of this Contract, neither the Bidder nor their Subcontractors shall hire public employees in active duty or on any type of leave, to perform any activity under this Contract;

18. Confidentiality

18.1 Except with the prior written consent of the Procuring Agency, the Bidder and the Experts shall not at any time communicate to any person or entity any confidential information acquired in the course of the contract.

19. Insurance to be Taken Out by the Bidder

19.1 The Bidder(a) shall take out and maintain, and shall cause any Subcontractors to take out and maintain, at its (or the Subcontractors', as the case may be) own cost but on terms and conditions approved by the Procuring Agency, insurance against the risks, loss or damage, and for the coverage, as shall be specified in the SCC; and (b) at the Procuring Agency's request, shall provide evidence to the Procuring Agency showing that such insurance has been taken out and maintained and that the current premiums have been paid.

20. Bidder's Actions Requiring Procuring Agency's Prior Approval

20.1 The Bidder shall obtain the Procuring Agency's prior approval in writing before taking any of the following actions:

(a) appointing such members of the Personnel not provided by the Bidder;

(b) changing the Program of activities; and

(c) any other action that may be specified in the SCC.

21. Reporting Obligations

21.1 The Bidder shall submit to the Procuring Agency the reports and documents in the numbers, and within the periods as prescribed by the Procuring Agency.

22. Liquidated Damages

22.1 If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring Agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in **SCC** of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the performance security (or guarantee) specified in **SCC**. Once the said maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to **GCC Clause 15.**

22.2 Correction for Over-payment

If the Intended Completion Date is extended after liquidated damages have been paid, the Procuring Agency shall correct any overpayment of liquidated damages by the Bidder by adjusting the next payment certificate. The Bidder shall be paid interest on the overpayment, calculated from the date of payment to the date of repayment, at the rates specified in SCC.

22.3 Lack of performance penalty

If the Bidder has not corrected a Defect within the time specified in the Procuring Agency's notice, a penalty for Lack of performance will be paid by the Bidder. The amount to be paid will be calculated as a percentage of the cost of having the Defect corrected, assessed as specified in the SCC.

23. Performance Guarantee

23.1 Within Seven (07) days from the issuance of acceptance letter from the Procuring Agency, the successful Bidder shall furnish the Performance Guarantee in shape of ------- at the discretion of the PA in the amount **specified in SCC.** In case the amount of Bids security is equal or greater than

23.2 The proceeds of the Performance Guarantee shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

23.3 The Performance Guarantee shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the Procuring agency and shall be in the acceptable form as specified in SCC.

23.4 The Performance Guarantee will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless otherwise **specified in SCC.**

24. Fraud and Corruption

24.1 The Procuring Agency requires the Supplier to disclose any commissions or fees that may have been paid or are to be paid to agents or any other party with respect to the Bidding process or execution of the Contract. The information disclosed must include at least the name and address of the agent or other party, the amount and currency, and the purpose of the commission, gratuity or fee.

25. Sustainable Procurement

25.1 The Bidder shall conform to the sustainable procurement contractual provisions, if and as specified in the SCC.

D. Bidder's Personnel

26. Description of Personnel

26.1 The titles, agreed job descriptions, minimum qualifications, and estimated periods of engagement in the carrying out of the Services of the Bidder's Key Personnel. The Key Personnel listed by title as well as by name are hereby approved by the Procuring Agency.

27. Removal and/or Replacement of Personnel

27.1 Except as the Procuring Agency may otherwise agree, no changes shall be made in the Key Personnel. If, for any reason beyond the reasonable control of the Bidder, it becomes necessary to replace any of the Key Personnel, the Bidder shall provide as a replacement a person of equivalent or better qualifications.

27.2 If the Procuring Agency finds that any of the Personnel have (i) committed serious misconduct or have been charged with having committed a criminal action, or (ii) have reasonable cause to be dissatisfied with the performance of any of the Personnel, then the Bidder shall, at the Procuring Agency's written request specifying the grounds thereof, provide as a replacement a person with qualifications and experience acceptable to the Procuring Agency.

27.3 The Bidder shall have no claim for additional costs arising out of or incidental to any removal and/or replacement of Personnel.

E. Obligations of the Procuring Agency

28. Assistance and Exemptions

28.1 The Procuring Agency shall use its best efforts to ensure that the Government shall provide the Bidder such assistance and exemptions as specified in the SCC.

29. Change in the Applicable Law

29.1 If, after the date of this Contract, there is any change in the Applicable Law with respect to taxes and duties which increases or decreases the cost of the related Services rendered by the Bidder, then the remuneration and reimbursable expenses otherwise payable to the Bidder under this Contract shall be increased or decreased accordingly by agreement between the Parties, and corresponding adjustments shall be made to the amounts referred in the SCC.

30. Services and Facilities

30.1 The Procuring Agency shall make available to the Bidder and the Experts, for the purposes of the Services and free of any charge, the services, facilities and property described , at the times and in the manner specified in the SCC or terms of reference.

30.2 In case that such services, facilities and property shall not be made available to the Bidder, the Parties shall agree on (i) any time extension that it may be appropriate to grant to the Bidder for the performance of the Services, (ii) the manner in which the Bidder shall procure any such services, facilities and property from other sources, and (iii) the additional payments, if any, to be made to the Bidder as a result thereof.

F. Payments to the Bidder

31. Contract Price

31.1 The price payable shall be in Pakistani Rupees unless otherwise specified in the SCC. Prices charged by the Supplier for Goods delivered under the Contract shall not vary from the prices quoted by the Supplier in its Bid.

32. Terms and Conditions of Payment

32.1 Payments will be made to the Bidder according to the payment schedule stated in the SCC and as per actual invoice submitted by the Bidder.

32.2 Unless otherwise stated in the SCC, the advance payment shall be made against the provision by the Bidder of a bank guarantee for the same amount, and shall be valid for the period stated in the SCC. Any other payment shall be made after the conditions listed in the SCC for such payment have been met, and the Bidder have submitted an invoice to the Procuring Agency specifying the amount due.

33. Currency of Payment

33.1 Any payment under this Contract shall be made in the currency(ies) specified in the SCC.

G. Quality Control

34. Identifying Defects

34.1 The principle and modalities of Inspection of the Goods by the Procuring Agency shall be as indicated in the SCC. The Procuring Agency shall check the Bidder’s performance and notify him of any Defects that are found. Such checking shall not affect the Bidder’s responsibilities. The Procuring Agency may instruct the Bidder to search for a Defect and to uncover and test any service that the Procuring Agency considers may have a Defect. Defect Liability Period is as defined in the SCC.

35. Correction of Defects,and

Lack of Performance Penalty

35.1 The Procuring Agency shall give notice to the Bidder of any Defects before the end of the Contract. The Defects liability period shall be extended for as long as Defects remain to be corrected.

35.2 Every time notice a Defect is given, the Bidder shall correct the notified Defect within the length of time specified by the Procuring Agency's notice.

35.3 If the Bidder has not corrected a Defect within the time specified in the Procuring Agency's notice, the Procuring Agency will assess the cost of having the Defect corrected, the Bidder will pay this amount, and a Penalty for Lack of Performance.

36. Taxes and Duties

36.1 A Supplier shall be entirely responsible for all taxes, duties, fees, etc., incurred until delivery of the contracted Goods to the Procuring Agency.

H. Settlement of Disputes

37. Alternate Dispute Resolution

37.1 The disputes between the parties to the contract may be settled in accordance with Public Procurement Rules, 2004.

37.2 The procuring agency shall refer the matter to the Chief Justice Islamabad High Court or Managing Director PPRA or the Secretary Ministry of Law & Justice for appointment of Arbitrator.

37.3 The fee for the Arbitrator shall be specified in Pak Rupees as determined by the appointing authority which shall be borne and shared equally by the contracting parties.

Special Conditions of Contract

SECTION VIII. SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

Number of GC Clause

Amendments of, and Supplements to, Clauses in the General Conditions of Contract

Number of GC Clause 1

Definitions

The Procuring Agency is: Rawalpindi Cantonment Board (RHQ Rawalpindi), Assistant Cantt Engineer Opposite AWT Plaza The Mall Saddar.Rawalpindi, Rawalpindi, Rawalpindi (District), Rawalpindi Division (Division), Punjab (Province).

The Supplier is:

The title of the subject procurement is: Procurement of Physiotherapy Items for FY 2026-27 -CGH

Number of GC Clause 3

Applicable/Governing Law:

The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan

Number of GC Clause 4

Language:

The language of the Contract, all correspondence and communications to be given, and all other documentation to be prepared and supplied under the Contract shall be in **English.**

Number of GC Clause 5

Notices:

The addresses for the notices are:

Procuring Agency:

Rawalpindi Cantonment Board (RHQ Rawalpindi), Assistant Cantt Engineer
Opposite AWT Plaza The Mall Saddar.Rawalpindi, Rawalpindi, Rawalpindi (District), Rawalpindi Division (Division), Punjab (Province).
+92-300-726-7310
cantonmentboardrawalpindi@gmail.com

Contractor/ Bidder:

[Name, address and telephone number].

The Contractor/ Bidder’s Representative(s)

[Name, address, telephone number and e-mail address]

Number of GC Clause 7.1

The Authorized Representatives are:

For the Procuring Agency:

Rawalpindi Cantonment Board (RHQ Rawalpindi), Assistant Cantt Engineer
Opposite AWT Plaza The Mall Saddar.Rawalpindi, Rawalpindi, Rawalpindi (District), Rawalpindi Division (Division), Punjab (Province).
+92-300-726-7310
cantonmentboardrawalpindi@gmail.com

For the Bidder:

Name: ……

Designation: ……..

Address: ……..

Number of GC Clause 8

Effectiveness of the contract

Number of GC Clause 9

Commencement of Contract:

Number of GC Clause 11.2

Expiration of Contract:

Number of GC Clause 15

Termination

In the event of termination of the contract due to any reason as already defined in the General Conditions of Contract, the Bidder shall be responsible for providing to the Authority the Goods till the time of alternate arrangements.

Number of GC Clause 17

Conflict of Interest:

The Procuring Agency reserves the right to determine on a case-by-case basis whether the Bidder should be disqualified from providing goods or services due to a conflict of a nature described in Clause GCC 17**.**

Number of GC Clause 22

Liquidated Damages

If the Bidder fails to provide services as required under the contract or in case of any data loss/data breach or any incident compromising the data security or other such failures related to any services, the Bidder shall pay to the Procuring Agency as Liquidated Damages at a rate of **0.01%** to **5.00%** of the Contract value, in

accordance with the extent of performance failure & the cost of investigating such incidents as judged by the Authority.

Number of GC Clause 23

Performance Guarantee:

The amount of performance guarantee shall be **5.00%** of the contract price in acceptable form of **Call at Deposit**

Number of GC Clause 32

Payment terms:

Payment will be made to the Bidder against the procured Goods and services according to the actual invoice or running bills submitted by the Bidder against the services provided within the time given in the conditions of the contract.

Number of GC Clause 33

Currency of Payment:

All the payment to be released to the contractor/Bidder shall be in Pakistani Rupees.

Number of GC Clause 34

Identifying Defects:

The Authority reserves the right at any time to inspect the premises of the provider to inspect the goods and monitor the goods being provided.

Inspections & Tests Requirements

All medicines, reagents,chemicals, consumables and medical supplies shall conform to the specifications, standards and quality requirements prescribed in the bidding documents.

Medicines and regulated products shall be duly registered with the Drug Regularity Authority of Pakistan, wherever such registration is required

The bidder shall provide valid batch numbers , manufacturing dates, expiry dates, manufacturer details and product registration information at the time of delivery

The procuring agency may obtain samples or arrange laboratory testing of the supplied items from an authorized laboratory. The testing cost shall be borne by the supplier where the supplied items are found to be non-complaint.

Al supplies shall be subject to inspection, verification, and acceptance by the duly constituted inspection of Purchase committee of Cantt General Hospital.

Rejected items shall be remove and replaced by the supplier at its own cost with in the period specified by the hospital administration

The quoted rates shall be inclusive of all applicable taxes, duties,levies, transportation loading, unloading and incidental charges,

Number of GC Clause 37

Following is the guidance for Dispute Resolution

i. If any dispute of any kind whatsoever shall arise between the Authority and the Bidder in connection with or arising out of the Contract, including without prejudice to the generality of foregoing, any question regarding its existence, validity, termination and the execution of the Contract – whether during developing phase or after their completion and whether before or after the termination, abandonment or breach of the Contract – the parties shall seek to resolve any such dispute or difference by mutual diligent negotiations in good faith within 14 (fourteen) days following a notice sent by one Party to the other Party in this regard**.**

ii. At future of negotiation the dispute shall be resolved through mediation and mediator shall be appointed with the mutual consent of the both parties**.**

iii. At the event of failure of mediation to resolve the dispute relating to this contract such dispute shall finally be resolved through binding Arbitration by sole arbitrator in accordance with Arbitration Act 1940. The arbitrator shall be appointed by mutual consent of the both parties**.** The Arbitration shall take place in Islamabad, Pakistan and proceedings will be conducted in English language.

iv. The cost of the mediation and arbitration shall be shared by the parties in equal proportion however the both parties shall bear their own costs and lawyer's fees regarding their own participation in the mediation and arbitration. However, the Arbitrator may make an award of costs upon the conclusion of the arbitration making any party to the dispute liable to pay the costs of another party to the dispute**.**

v. Arbitration proceedings as mentioned in the above clause regarding resolution of disputes may be commenced prior to, during or after completion of the contract.

Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree that the Authority shall pay the Bidder any monies due to the Bidder.

Rules of procedure for arbitration proceedings:

Any dispute between the Authority and a Bidder who is a national of the Islamic Republic of Pakistan arising in connection with the present Contract shall be referred to adjudication or arbitration in accordance with the laws of the Islamic Republic of Pakistan including Arbitration Act 1940, however above provision shall prevail in referring the case to the Arbitrator.

Place of Arbitration and Award:

The arbitration shall be conducted in English language and place of arbitration shall be at Islamabad. The award of the arbitrator shall be final and shall be binding on the parties.

Bid Securing Declaration

Form 9: Bid Securing Declaration

Date: *[insert date (as day, month and year)]*

Bid No.:***P89992***

To: **Rawalpindi Cantonment Board (RHQ Rawalpindi), Assistant Cantt Engineer Opposite AWT Plaza The Mall Saddar.Rawalpindi, Rawalpindi, Rawalpindi (District), Rawalpindi Division (Division), Punjab (Province).**

We, the undersigned, declare that:

We understand that, according to your conditions, Bids must be supported by a Bid Securing Declaration.

We accept that we will be blacklisted and henceforth cross debarred for participating in respective category of public procurement proceedings for a period of (not more than) six months, if fail to abide with a bid securing declaration, however without indulging in corrupt and fraudulent practices, if we are in breach of our obligation(s) under the Bid conditions, because we:

1. have withdrawn or modified our Bid during the period of Bid Validity specified in the Form of Bid;

2. Disagreement to arithmetical correction made to the Bid price; or

3. having been notified of the acceptance of our Bid by the Procuring Agency during the period of Bid Validity, (i) failure to sign the contract if required by Procuring Agency to do so or (ii) fail or refuse to furnish the Performance Security or to comply with any other condition precedent to signing the contract specified in the Bidding Documents.

We understand this Bid Securing Declaration shall expire if we are not the successful

Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight (28) days after the expiration of our Bid.

Contract Form

SECTION IX: CONTRACT FORMS

THIS AGREEMENT made the _____ day of _____ 20_____ between **Rawalpindi Cantonment Board (RHQ Rawalpindi), Assistant Cantt Engineer Opposite AWT Plaza The Mall Saddar.Rawalpindi, Rawalpindi, Rawalpindi (District), Rawalpindi Division (Division), Punjab (Province).**

(hereinafter called "the Procuring Agency") of the one part and *[name of Bidder]* of *[city and country of Bidder]* (hereinafter called "the Bidder") of the other part:

WHEREAS the Procuring Agency invited Bids for provision of goods, viz., **Procurement of Physiotherapy Items for FY 2026-27 -CGH (*P89992*)** and has accepted a Bids by the Bidder for the provision of Goods in the sum of *[contract price in words and figures]* (hereinafter called "the Contract Price").

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Contract, In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below:-

1. This form of Contract;
2. the Form of Bids and the Price Schedule submitted by the Bidder;
3. the Schedule of Requirements;
4. the Technical Specifications;
5. the Special Conditions of Contract;
6. the General Conditions of the Contract;
7. the Procuring Agency's Letter of Acceptance; and
8. [*add here: any other documents*]

3. In consideration of the payments to be made by the Procuring Agency to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the Procuring Agency to provide the Goods related services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Bidder in consideration of the provision of Goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the

provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Contract to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by _____the _____ (for the Procuring Agency)

Witness to the signatures of the Procuring Agency:

……

Signed, sealed, delivered by _____the _____ (for the Procuring Agency)

Witness to the signatures of the Bidder: ……

Integrity Pact

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BYTHE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE

Contract Number: Contract Value: Contract Title:

Dated:

[Name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing [Name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fee etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultations fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

[Name of Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representative or warranty.

[Name of Supplier] accepts full responsibility and strict liability for making and false declaration, not making full disclosure, misrepresenting fact or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, [Name of Supplier] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

Performance Guarantee Form

Performance Guarantee Form

To: **Rawalpindi Cantonment Board (RHQ Rawalpindi), Assistant Cantt Engineer Opposite AWT Plaza The Mall Saddar.Rawalpindi, Rawalpindi, Rawalpindi (District), Rawalpindi Division (Division), Punjab (Province).**

WHEREAS *[name of Bidder]* (hereinafter called "the Bidder") has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated *[insert date]* for provision of Goods*(*hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Bidder shall furnish you with a Bank Guarantee by a reputable bank for the sum specified therein as security for compliance with the Bidder's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Bidders guarantee:

THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Bidder, up to a total of *[amount of the guarantee in words and figures]*, and we undertake to pay you, upon your first written demand declaring the Bidder to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the: *[insert date]*

Signature and seal of the Guarantors

_____

[name of bank or financial institution]

_____

[address]

_____

[date}

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Annexure

Bidding Documents

Information (Read-Only)

See Form Under Additional Forms and Documents: **Bidding Documents** (page number: 72)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Procurement Forms

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

Additional Forms and Documents

RAWALPINDI CANTONMENT BOARD

CANTT GENERAL HOSPITAL, RAWALPINDI CANTT

BIDDING DOCUMENT

PROCUREMENT OF MEDICINES, MEDICAL SUPPLIES, LABORATORY ITEMS AND ALLIED HOSPITAL CONSUMABLES

Single Stage - Two Envelope Procedure
Through E-PADS V2.0

Financial Year	2026-2027
Total Estimated Cost	Rs. 70.059 Million
Bid Security	2% of estimated cost of each lot/category bid for
Bid Submission Deadline	07-09-2026 at 11:00 a.m.
Technical Bid Opening	07-09-2026 at 11:30 a.m.

Issued by: Cantonment Executive Officer
Rawalpindi Cantonment Board, Rawalpindi Cantt

IMPORTANT NOTICE

- This bidding document shall be read together with the Invitation to Bid, Bid Data Sheet, Schedule of Requirements, Technical Specifications, Evaluation Criteria, General Conditions of Contract, Special Conditions of Contract and prescribed forms.
- Bidders may bid for one or more lots/categories. A separate Technical Proposal, Financial Proposal and Bid Security shall be submitted for each lot/category, unless E-PADS configuration permits a consolidated submission with clearly separated lot-wise documents.
- The prices shall not be included or disclosed in the Technical Proposal. Any Technical Proposal containing price information may be declared non-responsive.
- Blank fields, dates, quantities, detailed item specifications and delivery locations shall be completed by the Procuring Agency before publication on E-PADS.
- Where an item is regulated as a drug, therapeutic good or medical device, the bidder and product shall possess the licenses, registrations, enlistments or authorizations required under applicable law. Requirements that are not legally applicable to a category shall not be imposed on that category.

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- Section II - Instructions to Bidders
- Section III - Bid Data Sheet
- Section IV - Schedule of Requirements and Lots
- Section V - Technical Specifications and Compliance Schedule
- Section VI - Eligibility, Qualification and Technical Evaluation Criteria
- Section VII - Financial Evaluation and Award Methodology
- Section VIII - General Conditions of Contract
- Section IX - Special Conditions of Contract
- Section X - Bidding and Contract Forms
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PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

SECTION I - INVITATION TO BID

Rawalpindi Cantonment Board (RCB), being the Procuring Agency, invites electronic bids through E-PADS V2.0 from eligible manufacturers, authorized importers, distributors, dealers and suppliers for the procurement of medicines, medical supplies, laboratory items and allied hospital consumables for Cantt General Hospital, Rawalpindi Cantt, for the Financial Year 2026-2027.

The procurement shall be conducted through Open Competitive Bidding under the Single Stage-Two Envelope Procedure in accordance with Rule 36(b) of the Public Procurement Rules, 2004, as amended from time to time.

ser	Description	Estimated Cost (Rs. Million)	Bid Security @ 2% (Rs.)
1	Life-Saving Medicines	8.519	170,380
2	CSSD/Laundry Items	2.189	43,780
3	Laboratory Items	10.087	201,740
4	Dental Items	4.737	94,740
5	Physiotherapy Items	0.727	14,540
6	Radiology Items	7.906	158,120
7	Routine Chemistry Laboratory Items	10.453	209,060
8	Special Chemistry and PCR Laboratory Items	10.137	202,740
9	Surgical/Disposable Items	15.304	306,080

- Bidding documents shall be available through the PPRA and E-PADS V2.0 portals. No manual or hard-copy bid shall be accepted, except original Bid Security and any document specifically required in original form.
- Technical Proposals shall be opened first. Financial Proposals of only technically responsive bidders shall be opened on the date and time communicated through E-PADS.
- The contract for each lot shall be awarded to the most advantageous bid determined in accordance with the disclosed evaluation criteria and applicable PPRA Rules.
- The Procuring Agency may award one, several or all lots to one or more bidders, subject to responsiveness, evaluated price, capacity, budget availability and approval of the Competent Authority.

Bid Submission Deadline: 07-09-2026 at 11:00 a.m.

Technical Bid Opening Date and Time: 07-09-2026 at 11:00 a.m.

Procuring Agency Address: The Mall Road, Opposite AWT, Plaza, Rawalpindi Cantonment Board

Contact Officer / Telephone / Email: 051-9274402

SECTION II - INSTRUCTIONS TO BIDDERS

1. Scope of Bid

The Procuring Agency intends to procure the goods described in the Schedule of Requirements. The successful bidder shall supply, deliver and, where applicable, install, commission, demonstrate or provide training for the goods in accordance with the Contract.

2. Source of Funds

The procurement shall be financed from the relevant approved budget head for the Financial Year 2026-2027, subject to availability of funds and financial sanction.

3. Eligible Bidders

A bidder may be a legally constituted manufacturer, importer, authorized distributor, dealer or supplier. The bidder shall possess all registrations, licences and authorizations applicable to the offered lot. Joint ventures shall be permitted only if expressly allowed in the Bid Data Sheet.

4. Eligible Goods

All goods shall originate from eligible sources and shall comply with applicable Pakistani laws, DRAP requirements, medical-device rules, standards, specifications and labelling/packing requirements.

5. Cost of Bidding

The bidder shall bear all costs associated with preparation and submission of its bid. The Procuring Agency shall not be responsible for such costs.

6. Clarification and Amendment

Clarification requests shall be submitted through E-PADS within the time stated in the Bid Data Sheet. Any amendment or addendum shall be issued through E-PADS and shall form part of the bidding document.

7. Language of Bid

The bid and all correspondence shall be in English. Supporting documents in another language shall be accompanied by an accurate English translation.

8. Documents Comprising the Technical Proposal

The Technical Proposal shall contain the Bid Submission Form without prices, eligibility documents, technical compliance schedules, manufacturer authorizations, catalogues, licences, experience evidence, delivery plan, quality-assurance information, sample commitments and all documents required by Sections V and VI.

9. Documents Comprising the Financial Proposal

The Financial Proposal shall contain the Price Schedule for each lot, inclusive of all taxes, duties, freight, insurance, loading, unloading and delivery charges, unless stated otherwise.

10. Bid Prices

Prices shall be quoted item-wise and lot-wise in Pakistani Rupees. Rates shall remain firm during bid validity and the contract period unless price adjustment is expressly allowed in the Special Conditions.

11. Bid Security

Bid Security shall be 2% of the estimated cost of each lot bid for, in the form stated in the Bid Data Sheet, valid for at least 28 days beyond bid validity. A scanned copy shall be uploaded and the original submitted before technical bid opening.

12. Bid Validity

Bids shall remain valid for the period specified in the Bid Data Sheet. A bid valid for a shorter period shall be rejected.

13. Alternative Bids

Alternative bids shall not be considered unless specifically permitted in the Bid Data Sheet.

14. Submission through E-PADS

The Technical and Financial Proposals shall be uploaded separately in the designated E-PADS fields. Price information shall not appear in the Technical Proposal.

15. Deadline and Late Bids

Bids must be submitted before the deadline. E-PADS shall not accept late bids.

16. Opening of Technical Proposals

Technical Proposals shall be opened electronically at the stated date and time. Financial Proposals shall remain unopened until completion and approval of technical evaluation.

17. Confidentiality

Information relating to examination, clarification, evaluation and comparison of bids shall not be disclosed except as required by law and procurement rules.

18. Clarification of Bids

The Procuring Agency may seek written clarification that does not change the substance or price of the bid. No amendment to the Technical Proposal shall be permitted during technical evaluation.

19. Preliminary Examination

The Procuring Agency shall verify completeness, signatures, Bid Security, legal eligibility, required licences and material responsiveness.

20. Technical Evaluation

Technical Proposals shall be evaluated without reference to price using the mandatory criteria and marking criteria disclosed in Section VI.

21. Opening and Evaluation of Financial Proposals

Financial Proposals of technically responsive bidders shall be opened through E-PADS. Arithmetical corrections, taxes, discounts and item/lot totals shall be treated as specified in Section VII.

22. Post-Qualification

The Procuring Agency may verify documents, inspect premises, confirm authorizations, check performance references, request samples and verify financial or technical capacity before award.

23. Award

Award shall be made lot-wise to the most advantageous bid that is substantially responsive and whose bidder is qualified to perform the Contract.

24. Right to Reject

The Procuring Agency may reject all bids prior to acceptance in accordance with applicable PPRA Rules.

25. Performance Security

The successful bidder shall furnish Performance Security as stated in the Bid Data Sheet and Special Conditions.

26. Integrity and Prohibited Practices

Bidders shall observe the highest ethical standards and shall not engage in corrupt, fraudulent, collusive, coercive or obstructive practices.

27. Grievance Redressal

Complaints shall be filed before the notified Grievance Redressal Committee in the manner and within the period prescribed under applicable rules and regulations.

28. Blacklisting

A bidder or contractor may be proceeded against for blacklisting or debarment in accordance with law, after due process.

SECTION III - BID DATA SHEET

Reference	Matter	Provision
ITB 1	Procuring Agency	Rawalpindi Cantonment Board, through Cantt General Hospital, Rawalpindi Cantt
ITB 1	Procurement	Nine lots/categories listed in Section IV for FY 2026-2027
ITB 3	Joint Venture	Not permitted, unless approved and stated before publication
ITB 6	Clarification Deadline	At least _____ days before bid submission deadline
ITB 10	Currency	Pakistani Rupees (PKR)
ITB 11	Bid Security	2% of estimated cost of each lot bid for; CDR/Pay Order/Bank Guarantee from a scheduled bank in favour of Cantonment Executive Officer, RCB
ITB 12	Bid Validity	120 days from technical bid opening, or as finalized by the Procuring Agency
ITB 13	Alternative Bids	Not permitted
ITB 14	Submission	Electronic submission through E-PADS V2.0; original Bid Security before opening
ITB 16	Technical Opening	Date/time stated in Invitation to Bid
ITB 20	Technical Threshold	Minimum 70 marks out of 100, in addition to passing all mandatory criteria
ITB 21	Financial Evaluation	Lot-wise/item-wise as specified in Section VII; rates inclusive of all applicable costs and taxes
ITB 23	Award Basis	Lot-wise award; split award/item-wise award only where expressly stated in the Schedule of Requirements
ITB 25	Performance Security	05% of contract value, or such percentage approved and inserted before publication
ITB 25	Contract Period	One year from commencement, or until exhaustion of approved quantities/budget, whichever occurs earlier; extension only if legally permissible
ITB 27	GRC	Details of notified GRC to be inserted before publication

SECTION IV - SCHEDULE OF REQUIREMENTS AND LOTS

The detailed item-wise quantities and specifications shall be inserted by Cantt General Hospital in the schedules below. Bidders shall quote every item designated as mandatory within a lot. The Procuring Agency shall clearly state before publication whether evaluation and award will be on item-wise basis.

Life-Saving Medicines

Estimated Lot Cost: Rs. 8.519 million | Bid Security: Rs. 170,380

CSSD/Laundry Items

Estimated Lot Cost: Rs. 2.189 million | Bid Security: Rs. 43,780

Laboratory Items

Estimated Lot Cost: Rs. 10.087 million | Bid Security: Rs. 201,740

Dental Items

Estimated Lot Cost: Rs. 4.737 million | Bid Security: Rs. 94,740

Physiotherapy Items

Estimated Lot Cost: Rs. 0.727 million | Bid Security: Rs. 14,540

Radiology Items

Estimated Lot Cost: Rs. 7.906 million | Bid Security: Rs. 158,120

Routine Chemistry Laboratory Items

Estimated Lot Cost: Rs. 10.453 million | Bid Security: Rs. 209,060

Special Chemistry and PCR Laboratory Items

Estimated Lot Cost: Rs. 10.137 million | Bid Security: Rs. 202,740

Surgical/Disposable Items

Estimated Lot Cost: Rs. 15.304 million | Bid Security: Rs. 306,080

SECTION V - TECHNICAL SPECIFICATIONS AND COMPLIANCE SCHEDULE

A. General Technical Requirements

- All goods shall be new, genuine, unused, of current production, free from defects and conforming to the specified standards.
- Brand names, where mentioned, shall be interpreted as establishing the required quality and performance; equivalent products may be offered only where the bidding document permits equivalence and the bidder proves equivalence.
- All regulated medicines and therapeutic goods shall be registered or authorized by DRAP, as applicable. Medical devices shall comply with applicable Medical Device Rules and registration/enlistment requirements.
- Labelling and packing shall show product name, strength/specification, batch/lot number, manufacturing date, expiry date where applicable, manufacturer, storage conditions and registration details.
- Medicines, reagents and expirable items shall have at least 12 months remaining shelf life at delivery, unless a higher item-specific requirement is stated. Shorter shelf life may be accepted only through prior written approval for exceptional, documented reasons.
- Cold-chain items shall be transported and delivered under validated temperature conditions. Temperature logs/data shall be provided where required.
- Sterile goods shall maintain package integrity and sterility until expiry. Damaged, wet, opened, counterfeit, spurious, adulterated, misbranded, recalled or near-expiry products shall be rejected.
- The supplier shall replace rejected or defective goods at its own cost within the period specified by CGH.
- The Procuring Agency may require samples, demonstrations, compatibility verification, literature, certificates of analysis, sterility certificates or test reports.

- Where equipment/accessories are included, the bidder shall provide installation, commissioning, user training, warranty and after-sales support as stated item-wise.

B. Category-Specific Requirements

Category	Minimum Category-Specific Requirements
Life-Saving Medicines	Valid product registration; legal sale/distribution authority; batch traceability; GMP-compliant manufacturer; cold-chain controls where applicable; certificate of analysis if required.
CSSD/Laundry Items	Compatibility with hospital sterilization/laundry systems; safety data sheets for chemicals; concentration/grade; manufacturer instructions; non-corrosive properties where specified.
General Laboratory Items	Analytical/diagnostic grade; lot traceability; compatibility with existing analyzers/equipment; certificates/calibration where applicable.
Dental Items	Applicable medical-device registration/enlistment; sterility and material standards; compatibility with existing dental units and instruments.
Physiotherapy Items	Relevant standards and manufacturer warranty; electrical safety where applicable; installation/demo/training for equipment.
Radiology Items	Compatibility with existing radiology equipment; film/media sensitivity/specification; radiation-related safety and applicable device authorization.
Routine Chemistry	Analyzer compatibility; reagent pack size; calibration/control materials; open-vial stability; onboard stability; lot-to-lot consistency.
Special Chemistry/PCR	Analyzer/platform compatibility; sensitivity/specificity or performance claims; controls/calibrators; storage requirements; cold-chain; contamination-control requirements.
Surgical/Disposable Items	Medical-device registration/enlistment where applicable; sterile/non-sterile status; material, size and packaging specifications; biocompatibility and sterility certificates where required.

C. Technical Compliance Schedule - Bidder to Complete

Item No.	Required Specification	Offered Make/Model/Brand	Country of Origin	Registration/Authorization No.	Compliance (Yes/No)	Deviation/Reference
	[To be completed by Procuring Agency]					

SECTION VI - ELIGIBILITY, QUALIFICATION AND TECHNICAL EVALUATION CRITERIA

Evaluation shall be carried out in two steps: (1) mandatory eligibility and responsiveness on a Pass/Fail basis; and (2) scored technical evaluation out of 100 marks. A bidder must pass every applicable mandatory requirement and obtain at least 70 marks to qualify for opening of its Financial Proposal.

A. Mandatory Eligibility and Responsiveness Criteria (Pass/Fail)

No.	Requirement	Applicability	Evidence	Consequence
1	E-PADS registration and timely electronic submission	All lots	E-PADS record	Fail
2	Bid Submission Form duly signed/authorized	All lots	Prescribed form and authority letter/board resolution	Fail
3	Bid Security of correct amount, form and validity for each lot	All lots	Scanned copy plus original instrument	Fail

No.	Requirement	Applicability	Evidence	Consequence
4	Legal registration of bidder	All lots	SECP/Registrar/Firm registration, as applicable	Fail
5	FBR registration and Active Taxpayer status for Income Tax and Sales Tax, where applicable	All lots	NTN, STRN and current ATL evidence	Fail
6	Non-blacklisting affidavit and declaration of accuracy of documents	All lots	Notarized affidavit on judicial stamp paper	Fail
7	Relevant licence/authorization to sell, distribute, import or manufacture the offered goods	Applicable regulated lots	Valid licence issued by competent authority	Fail
8	DRAP product registration/enlistment/authorization for each regulated offered product	Medicines, therapeutic goods and medical devices	Valid registration/enlistment evidence	Fail for affected item/lot
9	Manufacturer Authorization Letter where bidder is not manufacturer	Applicable lots	Original/current authorization for this procurement or valid distributorship	Fail for affected item/lot
10	Complete technical compliance schedule without price disclosure	All lots	Signed compliance schedule and supporting literature	Fail
11	Acceptance of minimum shelf-life and replacement obligations	Expirable lots	Signed undertaking	Fail
12	Minimum three years relevant business/supply experience	All lots	Registration history and contracts/purchase orders	Fail
13	No material deviation from required specifications	All lots	Technical evaluation	Fail
14	Samples submitted where specifically required before stated deadline	Specified items only	Sample receipt/evaluation	Fail for affected item
15	Integrity Pact, where applicable to the procurement value	Applicable award/contract	Signed prescribed form	Fail before award

B. Scored Technical Evaluation Criteria (100 Marks)

No.	Criterion	Max Marks	Scoring Method	Evidence
1	Relevant organizational experience	20	3 years = 10; 4-5 years = 15; more than 5 years = 20	Registration records, contracts, purchase orders
2	Similar completed supply contracts during last 5 years	20	Two contracts = 10; three to four = 15; five or more = 20. Contracts must relate to the lot bid for.	Supply orders/contracts plus satisfactory completion/performance certificates
3	Technical compliance and product quality	25	Substantial compliance with all specifications = 15; complete item-wise supporting literature/registrations = 5; recognized quality certifications/test evidence = 5	Compliance schedule, catalogues, registrations, certificates, samples/test reports
4	Delivery, stock and logistics capacity	15	Documented stock/warehouse capacity = 5; committed delivery plan meeting requirement = 5; cold-chain/controlled storage or specialized logistics where applicable = 5	Warehouse evidence, stock statement, delivery plan, cold-chain records
5	Financial capacity	10	Average annual turnover for last 3 years: at least 10 Million = 5; at least 20 Million = 8; at least 30Million = 10	Audited statements/tax returns/bank certificate
6	Past performance and after-sales response	10	Two satisfactory certificates = 5; three = 7; four or more = 10. Adverse verified performance may be considered under applicable rules.	Performance certificates from public/reputable hospitals or institutions

C. Category-Specific Allocation of "Technical Compliance and Product Quality" (25 Marks)

Category Group	25-Mark Sub-Criteria
Medicines	Item-wise valid DRAP registration and approved manufacturer/source (10); shelf life, storage and batch traceability (5); GMP/quality evidence (5); sample/literature compliance (5).
Laboratory/Routine Chemistry/Special Chemistry/PCR	Analyzer/platform compatibility and item-wise compliance (10); performance data and certificates (5); stability/storage/cold-chain (5); calibrators, controls and lot consistency (5).
Surgical/Disposable/Dental/Radiology	Applicable device registration/enlistment and item compliance (10); sterility/material/performance evidence (5); packaging and traceability (5); sample evaluation/literature (5).
CSSD/Laundry/Physiotherapy	Detailed compliance and compatibility (10); safety/quality certifications (5); warranty/after-sales where applicable (5); sample/demo/literature evaluation (5).

D. Technical Qualification Rules

- A bidder scoring less than 70 out of 100 shall be declared technically non-responsive.
- Passing the scored threshold shall not cure failure of a mandatory requirement.
- Marks shall be awarded only against verifiable documentary evidence submitted with the Technical Proposal. Documents furnished after opening shall not be used to improve the bid, except lawful clarification of already-submitted information.
- Experience, turnover and performance shall be assessed separately for each lot where the bidder bids for multiple lots.
- The Evaluation Committee shall record marks, reasons and document references in a signed evaluation sheet.
- The technical evaluation report shall be announced/published as required before financial opening.

E. Technical Evaluation Sheet

Bidder	Lot	Mandatory Result	Experience /20	Contracts /20	Quality /25	Logistics /15	Financial /10	Performance /10	Total /100	Status
		Pass/Fail								Qualified/Not Qualified

SECTION VII - FINANCIAL EVALUATION AND AWARD METHODOLOGY

- Only Financial Proposals of technically qualified bidders shall be opened.
- Financial evaluation shall be conducted on the basis selected and disclosed before publication: (a) complete-lot total; or (b) item-wise lowest evaluated price. The selected method shall be stated clearly in the Bid Data Sheet and Schedule of Requirements.
- Quoted prices shall include all taxes, duties, levies, insurance, transportation, loading, unloading and delivery to Cantt General Hospital.
- Conditional discounts shall not be considered unless permitted. Unconditional discounts stated in the Financial Proposal shall be applied in evaluation.
- Arithmetical errors shall be corrected in accordance with the bidding document. In case of discrepancy between unit price and total, the unit price shall ordinarily prevail, subject to applicable rules and the bidder's acceptance.
- The most advantageous bid shall be the substantially responsive bid with the lowest evaluated cost for the relevant lot/item, from a qualified bidder, after application of disclosed adjustments and corrections.
- Where a bidder is lowest in multiple lots, the Procuring Agency may verify aggregate capacity, working capital, stock and delivery capability before award.
- No negotiation of price or substance of the bid shall be conducted except where expressly permitted by applicable law.

Price Schedule Form

Item No.	Description	Pack size/ unit	Qty	Make/Brand	Country of Origin	Unit Price Excl. Tax	Taxes	Unit Price Incl. Tax	Total Price Incl. Tax

SECTION VIII - GENERAL CONDITIONS OF CONTRACT

1. Definitions

Terms such as Contract, Purchaser, Supplier, Goods, Delivery, Day and Contract Price shall have the meanings assigned in the Contract.

2. Contract Documents

All documents forming the Contract shall be mutually explanatory. The order of precedence shall be: Contract Agreement, Letter of Acceptance/Supply Order, Special Conditions, General Conditions, Technical Specifications, Price Schedule and accepted bid.

3. Governing Law

The Contract shall be governed by the laws of the Islamic Republic of Pakistan.

4. Notices

Notices shall be in writing and delivered through the approved physical or electronic addresses.

5. Performance Security

The Supplier shall furnish the required Performance Security within the stipulated period and maintain it until completion of obligations.

6. Inspections and Tests

The Purchaser may inspect and test goods before and after delivery. Inspection shall not relieve the Supplier of warranty or compliance obligations.

7. Packing and Documents

Goods shall be packed to prevent damage and accompanied by invoices, delivery challans, batch/lot data, certificates and other required documents.

8. Delivery

Delivery shall be completed within the period stated in each Supply Order. Time shall be of the essence.

9. Rejection and Replacement

Non-conforming goods shall be removed and replaced at the Supplier's cost within the prescribed period.

10. Warranty

The Supplier warrants that goods are genuine, new, fit for intended use and conform to specifications. Equipment warranties shall be as stated in the Special Conditions.

11. Payment

Payment shall be made after delivery, inspection, acceptance and submission of complete documents, subject to tax deductions and budget availability.

12. Prices

Contract prices shall remain fixed unless adjustment is specifically authorized in the Contract.

13. Change in Quantities

Quantities may be increased or decreased within permissible limits and subject to budget, need and applicable rules.

14. Liquidated Damages

Delay attributable to the Supplier may result in liquidated damages at the rate stated in the Special Conditions, up to the stated maximum.

15. Risk Purchase

Upon default, the Purchaser may procure substitute goods at the Supplier's risk and cost, after notice and in accordance with the Contract.

16. Termination for Default

The Purchaser may terminate the Contract for failure to deliver, material breach, false representation or prohibited practice.

17. Termination for Convenience

Where legally permissible, the Purchaser may terminate for convenience on written notice and pay for accepted goods and reasonable documented commitments.

18. Force Majeure

A party affected by an unforeseeable event beyond reasonable control shall promptly notify the other party and mitigate its effects.

19. Assignment and Subcontracting

The Supplier shall not assign or subcontract material obligations without prior written approval.

20. Confidentiality

Confidential information shall not be disclosed except as required for performance or by law.

21. Dispute Resolution

Disputes shall first be resolved amicably and thereafter through the mechanism stated in the Special Conditions, without limiting statutory procurement remedies.

22. Taxes

The Supplier shall be responsible for applicable taxes, duties and statutory obligations.

23. Blacklisting and Legal Action

Fraud, counterfeit goods, forged documents or serious contractual default may result in termination, forfeiture, recovery and blacklisting proceedings after due process.

SECTION IX - SPECIAL CONDITIONS OF CONTRACT

Condition	Contract-Specific Provision
Purchaser	Rawalpindi Cantonment Board / Cantt General Hospital, Rawalpindi Cantt
Contract Period	Twelve months from commencement or as stated in Letter of Acceptance
Performance Security	05 % of contract value

Condition	Contract-Specific Provision
Delivery Period	Routine supplies within 30 days; emergency/life-saving supplies within 03 days of Supply Order
Delivery Location	Main Store / Pharmacy / Laboratory / relevant department, Cantt General Hospital, Rawalpindi Cantt
Minimum Shelf Life	At least 12 months at delivery, unless a higher item-specific requirement is stated
Inspection	By Inspection/Purchase Committee; laboratory testing may be ordered
Replacement Period	Within 03 days; immediate replacement for emergency/life-saving items
Liquidated Damages	___% of delayed supply value per day/week, subject to maximum ___%
Payment	Within the period prescribed by applicable PPRA requirements after complete delivery, inspection, acceptance and invoice documentation
Warranty for Equipment	Minimum one year or manufacturer standard, whichever is longer, unless item-wise specification requires more (where required)
Dispute Resolution	Amicable settlement, followed by arbitration i.e Director Military lands and Cantonments Rawalpindi
Jurisdiction	Rawalpindi
Contract Manager	Medical Superintendent / authorized CGH officer

SECTION X - BIDDING AND CONTRACT FORMS

Form 1 - Technical Bid Submission Form

To: Cantonment Executive Officer, Rawalpindi Cantonment Board

We, the undersigned, submit our Technical Proposal for Lot(s) _____. We declare that: (a) we have examined and accept the bidding document and addenda; (b) no price information is included in this Technical Proposal; (c) we meet the applicable eligibility and qualification requirements; (d) all submitted information is true and verifiable; (e) we are not blacklisted, suspended or debarred; (f) our bid shall remain valid for the specified period; and (g) if awarded, we shall furnish Performance Security and execute the Contract.

Authorized Signatory: _____ Name/Title: _____
Bidder: _____ Date: _____
Seal: _____

Form 2 - Bidder Information Form

Information	Bidder Response
Legal Name	
Business Constitution	
Registration No. and Date	
NTN	
Sales Tax Registration No.	
Registered Address	
Warehouse/Office Address	

Information	Bidder Response
Authorized Representative	
Telephone and Email	
Bank Details	
Years in Relevant Business	
Lots Bid For	

Form 3 - Experience Schedule

Client	Contract/Supply Description	Lot Relevance	Contract Value	Start/Completion Date	Performance Certificate Attached

Form 4 - Manufacturer Authorization

The manufacturer/principal shall confirm that the bidder is authorized to offer, supply and support the specified products for this procurement, and that the manufacturer will extend warranty, quality assurance, technical support and replacement obligations through the bidder.

Form 5 - Non-Blacklisting and Document Authenticity Affidavit

The bidder shall provide a notarized affidavit on judicial stamp paper declaring that it has not been blacklisted, suspended or debarred by any public-sector entity or regulatory authority; that all documents are genuine; and that any false statement may result in disqualification, forfeiture, termination and legal action.

Form 6 - Shelf-Life, Quality and Replacement Undertaking

We undertake to supply genuine and compliant products with the required remaining shelf life; maintain prescribed storage/cold-chain conditions; replace rejected, damaged, recalled, defective or short-shelf-life goods at our own cost; and cooperate with inspection, sampling and testing.

Form 7 - Bid Security Form

[Insert approved CDR/Pay Order/Bank Guarantee format consistent with the selected security instrument and legal vetting.]

Form 8 - Performance Security Form

[Insert unconditional bank guarantee/performance security format approved by Finance and Legal Branches.]

Form 9 - Contract Agreement

This Agreement is made between Rawalpindi Cantonment Board, through its CEO, and the successful Supplier. The Contract Price, awarded lots, delivery period, performance security and incorporated documents shall be stated in the signed agreement.

Form 10 - Integrity Pact

[Insert the prescribed Integrity Pact where applicable to the value of the public contract.]

SECTION XI - BID SUBMISSION CHECKLISTS

A. Technical Proposal Checklist

No.	Document	Bidder Check
1	Technical Bid Submission Form	
2	Authority of signatory / board resolution / power of attorney	
3	Bid Security copy and evidence of original submission	
4	Legal registration documents	
5	NTN, Sales Tax and ATL evidence	
6	Applicable licences and DRAP/device registrations	
7	Manufacturer authorization(s)	
8	Non-blacklisting affidavit	
9	Experience schedule and supporting contracts	
10	Performance certificates	
11	Financial capacity evidence	
12	Technical compliance schedule and literature	
13	Delivery and logistics plan	
14	Shelf-life and replacement undertaking	
15	Samples, where required	
16	No price information included	

B. Financial Proposal Checklist

No.	Document	Bidder Check
1	Financial Bid Submission Form / Price Schedule	
2	Item-wise and lot-wise prices completed	
3	All taxes and delivery costs included	
4	Unconditional discounts clearly stated	
5	Financial Proposal uploaded only in designated E-PADS field	
6	No conditions inconsistent with the bidding document	

DOCUMENT FINALIZATION CHECKLIST FOR PROCURING AGENCY

- Insert final item-wise specifications, units, quantities and delivery periods for all nine lots.
- Decide and state whether award is complete-lot or item-wise for each category.
- Confirm Bid Security, Performance Security, bid validity, delivery periods, liquidated damages and payment terms through Finance/Legal vetting.

- Insert tender number, publication date, submission/opening dates, address, contact details and GRC notification.
- Ensure E-PADS fields replicate the separate Technical and Financial Proposal structure.
- Publish the complete bidding document and all schedules simultaneously with the Invitation to Bid.
- Constitute/notify the Technical Evaluation Committee and ensure conflict-of-interest declarations are signed.
- Obtain approval of the Competent Authority before publication.

REGULATORY BASIS

This document has been structured with reference to the Public Procurement Rules, 2004, particularly the Single Stage-Two Envelope Procedure, PPRA National Standard Bidding Documents for General Goods and Therapeutic Goods (Pharmaceuticals), E-PADS procurement requirements, and applicable DRAP laws and rules. The final document must be vetted against the latest official rules, approved standard documents and the finalized item specifications before publication.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS