

Standard Bidding Document

SUPPLY OF DENTAL MATERIAL/CONSUMABLE ITEMS AT PIMS
FOR THE PERIOD OF 02 YEARS.

(Goods)

National

Single Stage-Two Envelope



September 11, 2026

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REQUEST FOR BIDS

PROCUREMENT OF GOODS

1. The **Purchase Department (Pakistan Institute of Medical Sciences (PIMS))** has reserved Funds for the procurement planned for FY **2026-27**. The **Purchase Department (Pakistan Institute of Medical Sciences (PIMS))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**SUPPLY OF DENTAL MATERIAL/CONSUMABLE ITEMS AT PIMS FOR THE PERIOD OF 02 YEARS.**" with the reference of "**P77581**"
2. The **Purchase Department (Pakistan Institute of Medical Sciences (PIMS))** 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 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/77581>** 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 **Tuesday, September 29, 2026 11:00 AM**. E-bids will be opened using **EPADS v2.0** on the same day at **Tuesday, September 29, 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).

Purchase Department (Pakistan Institute of Medical Sciences (PIMS)), Assistant

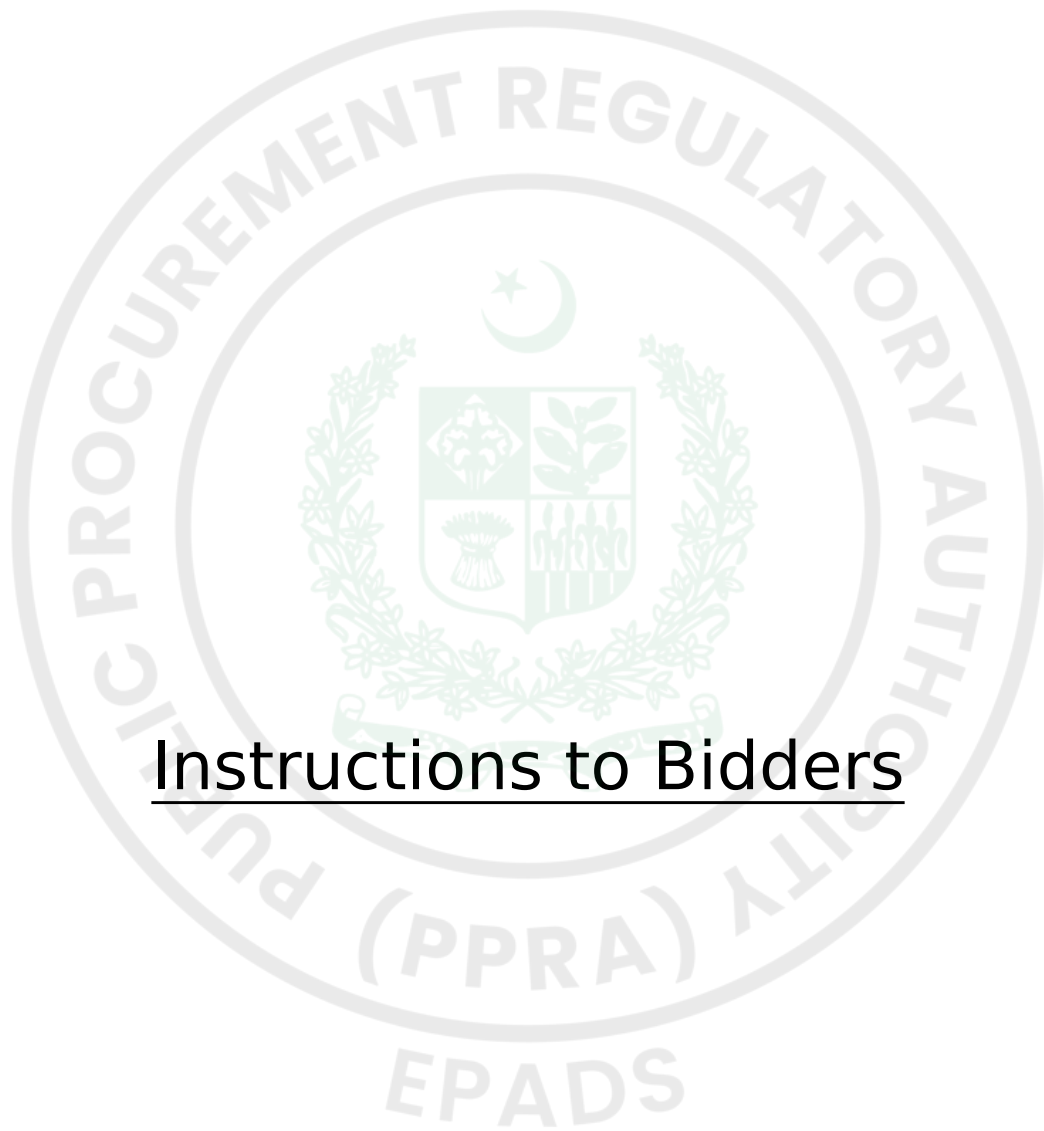
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Instructions to Bidders

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 the documents 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 its Bid, 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)

After 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

32.1 Where 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.

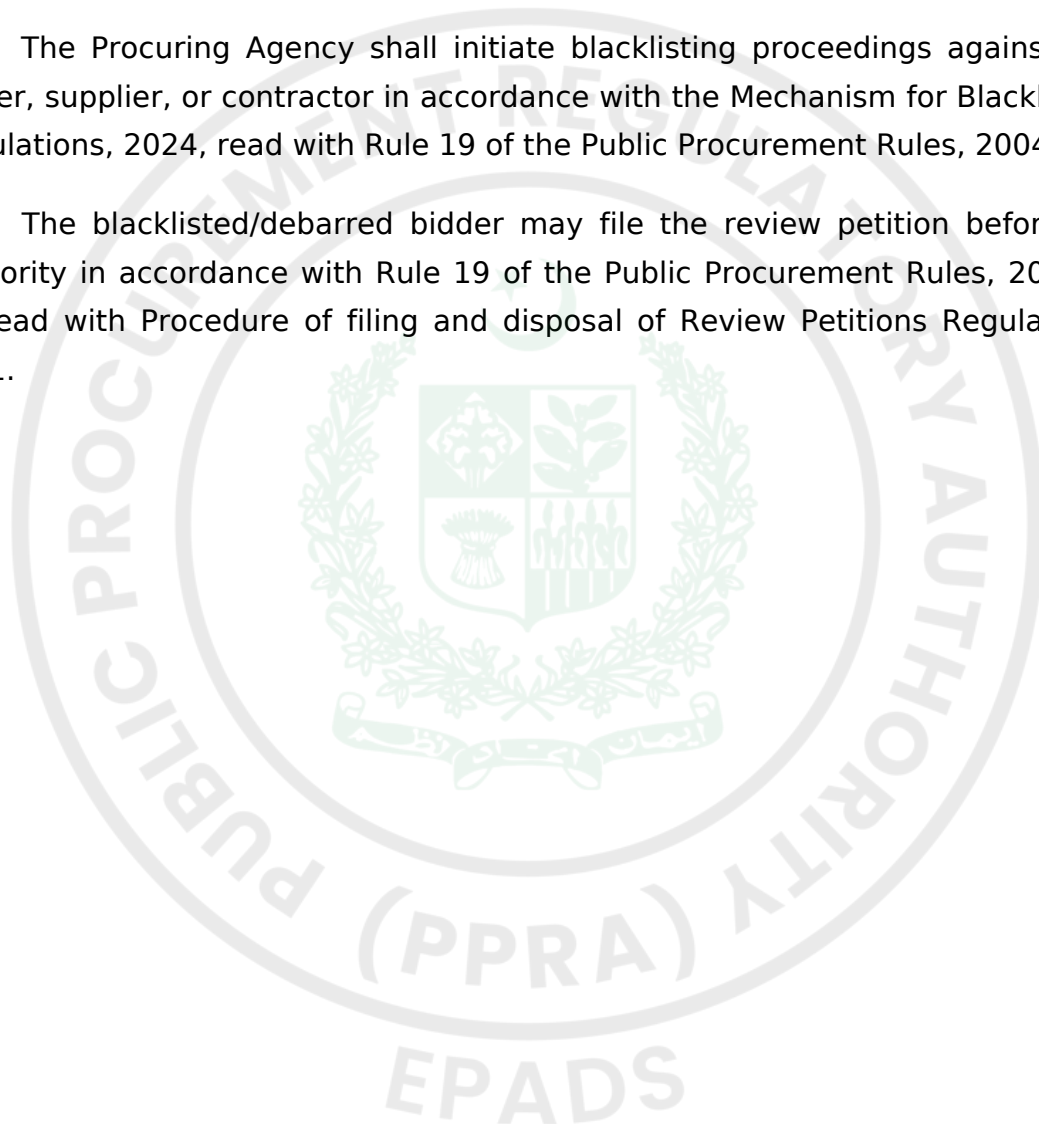
40.2 In case if any party or the bidder is not satisfied with the decision of the GRC or if it fails to decide within ten days, the bidder or the party may file an appeal before the Appellate Committee of the Authority in accordance with Rule 48 of the Public Procurement Rules, 2004 to be read with Redressal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

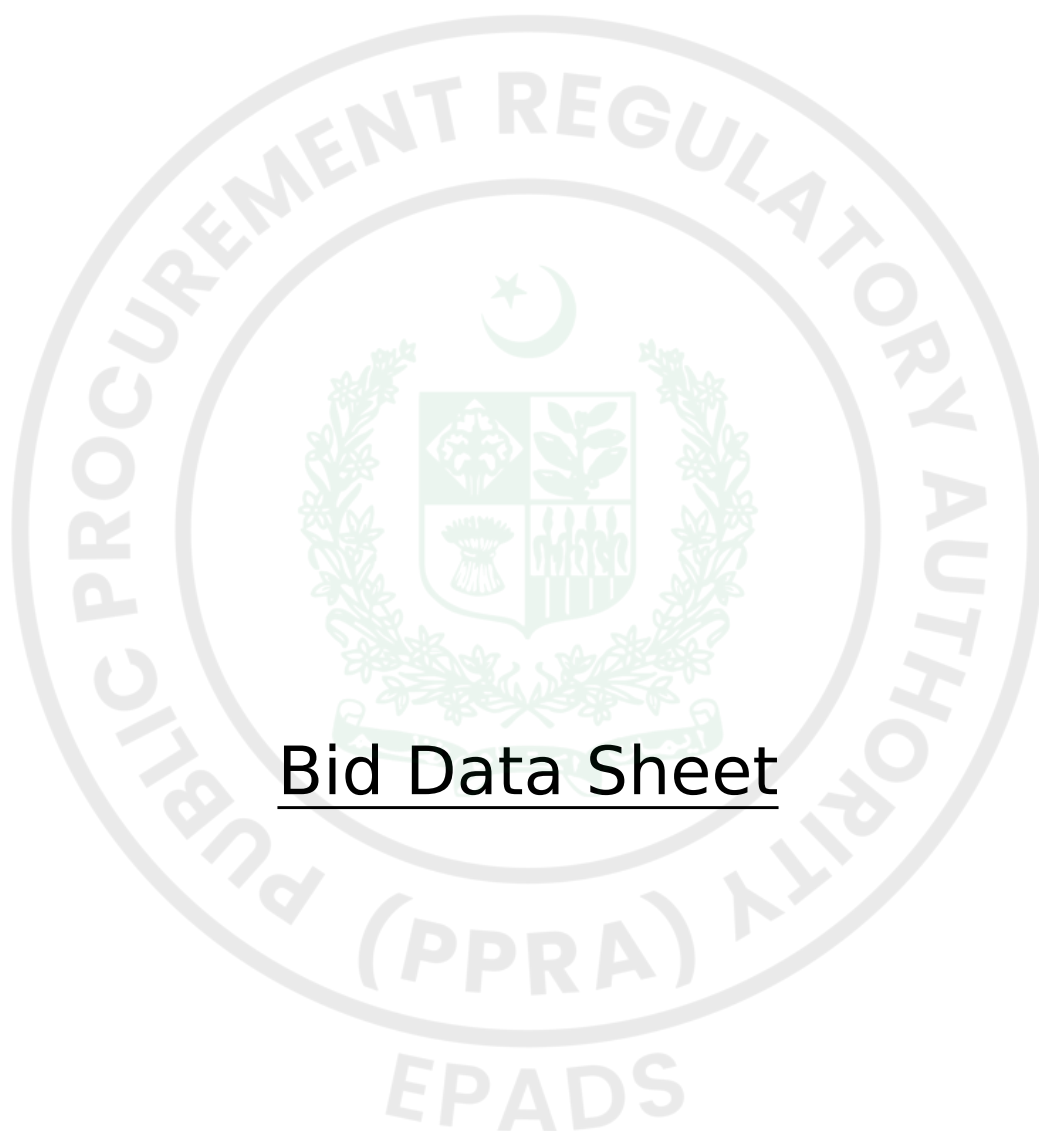
G. Mechanism of Blacklisting

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.





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: **Purchase Department (Pakistan Institute of Medical Sciences (PIMS))**

The subject of procurement is: **SUPPLY OF DENTAL MATERIAL/CONSUMABLE ITEMS AT PIMS FOR THE PERIOD OF 02 YEARS.**

Expected commencement date: **Saturday, October 31, 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: **P77581**

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:
Friday, September 25, 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: **180 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:

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;

PIMS Hospital, Sector G-8/3., Islamabad Capital Territory before bid submission deadline.

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

The deadline for Bids submission is: **Tuesday, September 29, 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 : **Tuesday**

Date: **Tuesday, September 29, 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

Grievance 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
Any	FBR (NTN) FBR (GSTN) DRAP

Eligibility Criteria	Document
FBR online Active Tax Payer list, Valid National Income Tax Number (Enclose copy of the NIT Certificate) attach copy.	Yes
Manufacturer / Importer / Authorized distributors / Sole Authorized Distributors may qualify if they meet the criteria, lowest/comparable (i.e., Drug Sale License, Import License, Manufacturer License, Authority Letter).	Yes
Valid and updated documents related to the product registration with DRAP, are required.	Yes
Facility is having functional and validated, Heating Ventilation & Air Conditioning System (HVAC). Firm shall provide undertaking in this regard on legally notarized e-stamp paper of rupees 100.	Yes
Upload undertaking / Affidavits on stamp paper of at least Rs. 100/- stating therein that the firm is not currently black listed/penalized by any Govt. Departments /Hospitals/ International Agencies and NGO's (Original undertaking/Affidavits should be submitted/dropped in tender box in purchase department PIMS)	Yes

Upload undertaking / Affidavits on stamp paper of at least Rs. 100/- stating therein that the products (imported, Local) for which the bidders intend to bid shall be made freely available for making the stock available in time/for the period as mentioned in the TOR of the tender. (Original undertaking/Affidavits should be submitted/dropped in tender box in purchase department PIMS)	Yes
Upload undertaking / Affidavits on stamp paper of at least Rs. 100/- stating therein that none of the batch of the product being quoted has been declared spurious by any laboratory anywhere in Pakistan (Original undertaking/Affidavits should be submitted/dropped in tender box in purchase department PIMS)	Yes



Evaluation Criteria

Eligible 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)

Weightage

Technical Evaluation %	
100	
Technical Marks	100
Passing Marks	70
Technical Evaluation Criteria	
The firms/suppliers will provide Annual financial turnover. (attach financial statements/annual returns) (Qualitative)(Doc Required)	40
20 Millions or More (40)	
10 Millions to 20 million (20)	

The firm shall provide Experience letter for the supply of Dental Items to teaching government, Semi government / Autonomous dept. /hospital (Attach documentary evidence), i.e., experience certificate, copy of award letter. (Qualitative)(Doc Required) More than 03 years (40) 02 year to 03 years (20) Less than 02 year (10)	40
Number of licensed and qualified Pharmacist in Regular employment of the firm. (Qualitative)(Doc Required) If more than 02 Pharmacist (20) If 02 or less than 02 Pharmacist (10)	20

Items/Lots

Items Without Lots :

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Alginate Impression Material	Dental baseplate or casting waxes or shellacs	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 100/pcs	100/pcs	11800 PKR	2	Any
Sand paper	Paper pieces	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 20/ft	20/ft	165 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Alveogyl dressing	Paste bandages	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 30/pcs	30/pcs	248 PKR	2	Any
Etching 37% Phosphoric gel Syringe	Tooth etching supplies	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 1000/pcs	1000/pcs	21240 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Suction Tips (Disposable/Plastic) (pack of 100)	Irrigation or suction handpieces or cannulas or tips or catheters	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 500/pack	500/pack	2360 PKR	2	Any
Tempron/Protemp	Denture resins	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 10/Qty	10/Qty	1770 PKR	1	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Temporary cement	Dental restorative compounds	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 6/Qty	6/Qty	255 PKR	1	Any
Resin cement with silane coupling agent and hydrofluoric acid	Dental restorative compounds	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 10/pcs	10/pcs	826 PKR	1	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
EndoSealer	Sealers	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 20/pcs	20/pcs	1416 PKR	2	Any
Butane gas torch	Dental cements	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 10/pcs	10/pcs	425 PKR	1	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Bonding Brushes	Wire brushes	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 1000/pcs	1000/pcs	1770 PKR	2	Any
Burs boxes	Dental burs	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 10/pcs	10/pcs	826 PKR	1	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Amalgam 245 carbide bur	Dental burs	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 5/pcs	5/pcs	165 PKR	1	Any
Etchant Bonding	Dental porcelain bonding luting materials	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 10/pcs	10/pcs	283 PKR	1	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Composite Shade (each syringe)	Dental shades	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 3/Qty	3/Qty	212 PKR	1	Any
Wooden Wedges	Wedges	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 150/Qty	150/Qty	2478 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Dental Floss	Dental floss	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 120/Qty	120/Qty	425 PKR	2	Any
Pit And Fissure Sealants	Dental pit or fissure sealants	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 200/pcs	200/pcs	7080 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
G.P Points (15-40)	Gutta percha	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 800/pcs	800/pcs	566 PKR	2	Any
G.P Points no 15	Gutta percha	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 400/pcs	400/pcs	283 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
G.P Points no 20	Gutta percha	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 400/pcs	400/pcs	283 PKR	2	Any
G.P Points Protaper (F1,F2,F3)	Gutta percha	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 250/pcs	250/pcs	413 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Paper Points (15-40)	Dental points	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 750/pcs	750/pcs	266 PKR	2	Any
Paper Points no 25	Dental points	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 400/pcs	400/pcs	142 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Paper Points Protaper (F1,F2,F3)	Dental ceramics	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 250/pcs	250/pcs	295 PKR	2	Any
Stainless Steel K Files no 15-40 (21 mm)	Stainless steel angles	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 250/pcs	250/pcs	265.5 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Stainless Steel K Files no 15-40 (25 mm)	Stainless steel angles	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 400/pcs	400/pcs	330.4 PKR	2	Any
Stainless Steel K Files no 15-40 (31 mm)	Stainless steel angles	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 60/pcs	60/pcs	127.44 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Stainless Steel H Files no 15-40 (21 mm)	Stainless steel angles	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 150/pcs	150/pcs	230.1 PKR	2	Any
Stainless Steel H Files no 15-40 (25 mm)	Stainless steel angles	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 150/pcs	150/pcs	230.1 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
NiTi K Files no 15-40 (21 mm)	Endodontic root canal preparers	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 150/pcs	150/pcs	708 PKR	2	Any
NiTi K Files no 15-40 (25 mm)	Endodontic root canal preparers	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 150/pcs	150/pcs	637.2 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Stainless Steel Files no 15 (21mm)	Stainless steel grating	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 400/pcs	400/pcs	283.2 PKR	2	Any
Stainless Steel Files no 15 (25mm)	Stainless steel grating	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 400/pcs	400/pcs	330.4 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Stainless steel K files No 10 (21 mm)	Stainless steel grating	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 400/pcs	400/pcs	236 PKR	2	Any
Stainless steel K files No 10 (25 mm)	Stainless steel grating	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 400/pcs	400/pcs	283.2 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Abrasive (Polishing) Discs	Dental finishing or polishing discs	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 50/pcs	50/pcs	118 PKR	2	Any
Abrasive (Polishing) Strips	Dental finishing or polishing discs	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 50/pcs	50/pcs	118 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Setting Calcium hydroxide (Dycal)	Dental reamers	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 150/pcs	150/pcs	1947 PKR	2	Any
GIC1	Dental cements	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 80/pcs	80/pcs	2832 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
GIC2	Dental cements	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 250/pcs	250/pcs	7080 PKR	2	Any
Composite Restoration – Dentine imported (A1,A2,A3 shades)	Dental restorative compounds	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 300/pcs	300/pcs	106200 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Composite Restoration - Enamel imported (A1,A2,A3 shades)	Dental restorative compounds	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 300/pcs	300/pcs	106200 PKR	2	Any
Flowable Composite Tubes	Dental restorative compounds	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 100/pcs	100/pcs	4248 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Spreaders (15-40)	Dental spreaders	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 250/pcs	250/pcs	265.5 PKR	2	Any
Gates Gidden drills (pkt of 6)	Dental reamers	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 100/pack	100/pack	1416 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Piezo Reamer (pkt of 6)	Dental reamers	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 50/pack	50/pack	2124 PKR	2	Any
EDTA Gels	Gels	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 100/pcs	100/pcs	2360 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Resin Modified GIC (RMGI)	Denture resins	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 50/pcs	50/pcs	2301 PKR	2	Any
Cresophene	Crown or bridge plastics	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 150/pcs	150/pcs	4248 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Pulperyl	Wood pulper	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 150/pcs	150/pcs	3186 PKR	2	Any
Endomethasone root canal Sealers (Powder/Liquid)	Dental amalgamators	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 150/pcs	150/pcs	4956 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Endosealer Adseal Plus (2 paste system)	Dental amalgamators	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 50/pcs	50/pcs	4130 PKR	2	Any
Hand Piece Oil	Dental coil springs	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 50/pcs	50/pcs	708 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Barbed Broaches (15-40)	Broach	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 150/pcs	150/pcs	513.3 PKR	2	Any
Metal Screw Posts	Decorative screw	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 50/Qty	50/Qty	2124 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Fibre posts	Dental expanders	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 50/pcs	50/pcs	2950 PKR	2	Any
Matrix band Retainer (Ivory and Tofflemire)	Bands for dental matrix	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 20/Qty	20/Qty	802.4 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Dentine Bonding agents or equivalent	Bands for dental matrix	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 150/pcs	150/pcs	6372 PKR	2	Any
Self Etch Bonding	Dental porcelain bonding luting materials	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 100/pcs	100/pcs	3304 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Bonding brushes (50 brushes per pack)	Attachments or replacement parts for dental instruments	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 150/pcs	150/pcs	2478 PKR	2	Any
Matrix Band Strips (5 mm width)	Dental matrices or sets	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 250/pcs	250/pcs	3835 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Matrix Band Strips (6 mm width)	Dental matrices or sets	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 150/pcs	150/pcs	2124 PKR	2	Any
Articulating paper (10 books per box)	Dental operator articulating papers or related products	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 50/pcs	50/pcs	2124 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Transparent strips	Dental applicators or absorbents	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 30/pcs	30/pcs	247.8 PKR	2	Any
Calcium hydroxide powder (Non setting)	Calcium hydroxide	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 150/pcs	150/pcs	2301 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Fluoride Gels	Gels	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 30/pcs	30/pcs	708 PKR	2	Any
Spirit Ammonia	Mobile medical services first aid kits	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 50/Qty	50/Qty	531 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Disinfectant for Instruments 1 litre	Medical device or instrument disinfectants	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 50/Ltr	50/Ltr	1770 PKR	2	Any
Cavit	Cavity resonator	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 180/Qty	180/Qty	2973.6 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Dental Mirror Handle and Mirror	Dental mirrors or mirror handles	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 500/Qty	500/Qty	2596 PKR	2	Any
Dental Explorer	Dental depth gauges	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 500/Qty	500/Qty	2360 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Cotton Tweezer	Dental tweezers	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 500/Qty	500/Qty	826 PKR	2	Any
Plastic Instrument	Dental instrument sets	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 100/Qty	100/Qty	708 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Amalgam Condenser	Dental amalgamators	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 100/Qty	100/Qty	708 PKR	2	Any
Sodium Hypochlorite 5% (Liquid) 1 litter	Sodium hypochlorite	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 2000/Ltr	2000/Ltr	16520 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Amalgam Carver	Dental amalgam capsules	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 100/Qty	100/Qty	708 PKR	2	Any
Amalgam Gun	Dental amalgamators	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 50/Qty	50/Qty	2124 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Bone Files	Dental files or rasps	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 10/Qty	10/Qty	826 PKR	1	Any
Spirit Lamp	Spirits or liquors	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 10/Qty	10/Qty	283.2 PKR	1	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Excavator	Dental excavators	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 100/Qty	100/Qty	590 PKR	2	Any
Petroleum Jelly	Petroleum jelly	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 80/Qty	80/Qty	660.8 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Disposable Glasses (Plastic)	ASTM rated surgical masks/ tie back mask	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 10000/Qty	10000/Qty	7080 PKR	2	Any
Sectional matrix strips (precurved)	Dental pulp or vitality testers	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 120/Qty	120/Qty	991.2 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Disposable Dental Bibs/ Napkins	Dental bibs	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 5000/Qty	5000/Qty	3540 PKR	2	Any
EDTA gel (Syringe)	Dental filler contouring instruments	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 200/Qty	200/Qty	4720 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Napkin Holder	Dental napkin holders or dispensers	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 50/Qty	50/Qty	767 PKR	2	Any
Retraction Cord	Dental operatory retraction cords	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 50/Qty	50/Qty	767 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Crown Remover kit	Dental retractors	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 10/Qty	10/Qty	1132.8 PKR	1	Any
Retraction Cord Solution / Paste	Gingival retraction liquids	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 30/Qty	30/Qty	991.2 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Zinc Oxide Eugenol	Zinc oxide	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 50/Qty	50/Qty	590 PKR	2	Any
Dentine Pins	Diagnosis of caries of dentine	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 15/Qty	15/Qty	637.2 PKR	1	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Teflon Tape	Teflon coating service	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 50/Qty	50/Qty	354 PKR	2	Any
X-ray Developer & fixer Syring Bottle system	Medical c arm x ray units	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 500/Qty	500/Qty	4720 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Stone Burs	Dental files or rasps	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 150/Qty	150/Qty	1239 PKR	2	Any
Rubber Dam Sealant	Protective devices for teeth	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 500/Qty	500/Qty	2301 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Local Anesthesia Cartridges (Lidocaine with Epinephrine) (box of 50)	Orthodontic appliance clasps	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 350/Qty	350/Qty	37170 PKR	2	Any
Needles 21 and 25 mm (box of 100)	Dental syringes or needles or syringes with needles	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 500/Qty	500/Qty	17700 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Peri Apical x ray films 3 * 4 cm	Dental burnishers	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 2000/Qty	2000/Qty	3776 PKR	2	Any
Protaper Hand Files (set of 6)	Dental burnishers	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 150/set	150/set	7434 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Protaper Rotary Files (set of 6)	Dental burnishers	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 300/set	300/set	23364 PKR	2	Any
Mouth Opener/Bite Block (Set of 3)	Dental mouth prop or bite block or gag	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 15/set	15/set	637.2 PKR	1	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Metapex calcium hydroxide paste with iodoform or equivalent	Calcium hydroxide	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 100/Qty	100/Qty	2478 PKR	2	Any
Lentulo Spiral (set of 6)	Dental burs	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 100/Qty	100/Qty	1652 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Filler Gas Butane	Butane	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 150/Qty	150/Qty	1062 PKR	2	Any
Eugenol Clove Oil	Benzocaine/cinnamon oil/clove oil/eucalyptus oil/phenol	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 15/Qty	15/Qty	169.92 PKR	1	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Deobturator / GP Solvent	Dental filler contouring instruments	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 15/Qty	15/Qty	230.1 PKR	1	Any
Cheek Retractors (set of 3)	Dental retractors	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 15/Qty	15/Qty	230.1 PKR	1	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Diamond Burs (100 of each shapes)	Dental burs	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 1000/pack	1000/pack	2360 PKR	2	Any
Carbide Burs (All shapes)	Dental burs	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 200/Qty	200/Qty	849.6 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
5th generation bonding agent	Dental impression tray adhesives	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 30/Qty	30/Qty	1274.4 PKR	2	Any
primary tooth SS crown Kit	Crowns	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 25/Qty	25/Qty	5605 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Permanent tooth SS crown kit	Crowns	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 25/Qty	25/Qty	6018 PKR	2	Any
Amalgam Cap spill-1 (Pkt of 50)	Dental amalgam capsules	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 5/pack	5/pack	118 PKR	1	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Amalgam Cap Spill II (Pkt of 50)	Dental amalgam capsules	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 5/pack	5/pack	118 PKR	1	Any
Amalgam Cap spill III (Pkt of 50)	Dental amalgam capsules	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 5/pack	5/pack	118 PKR	1	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Calcium Hydroxide Paste without iodoform (Tube)	Calcium hydroxide	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 50/Qty	50/Qty	767 PKR	2	Any
Calcium Hydroxide Paste with iodoform (Tube)	Calcium hydroxide	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 50/Qty	50/Qty	885 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Barbed Broaches (Pkt of 6), or Equivalent	Endodontic broaches	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 100/pack	100/pack	1180 PKR	2	Any
Bonding Brush Applicator small medium and large	Surgical scrub brush accessories	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 100/pack	100/pack	1888 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
C+ File Ready steel All Size Pkt of 6	Endodontic stops	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 50/pack	50/pack	767 PKR	2	Any
Composite finishing kit	Dental saliva ejectors or oral suction devices	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 25/Qty	25/Qty	2655 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
lightcured calcium silicate based liner	Dental cements	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 30/Qty	30/Qty	2336.4 PKR	2	Any
Composite Shade Different A1,A2,A3,B1, B2, B3	Composite ceramic mold machined castings	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 10/Qty	10/Qty	637.2 PKR	1	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
composite finishing and polishing discs	Composite placement tools	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 20/Qty	20/Qty	1132.8 PKR	2	Any
fiber post and core system	Dental ceramics	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 20/Qty	20/Qty	5900 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
cellulose strip crowns pediatric	Crowns	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 20/Qty	20/Qty	1416 PKR	2	Any
cellulose strip crowns permanent teeth	Crowns	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 20/Qty	20/Qty	1416 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Cresophene or Equivalent	Composite placement tools	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 50/Qty	50/Qty	1416 PKR	2	Any
Dental Floss (Reel of 55 yard) Set or Equivalent	Dental floss	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 50/Qty	50/Qty	649 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Cheek Retractors small and medium size single body	Dental retractors	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 10/Qty	10/Qty	330.4 PKR	1	Any
Dentine Bonding Agent 7th generation	Dental porcelain bonding luting materials	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 20/Qty	20/Qty	1132.8 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Cheek Retractors small and medium size V shaped split type	Dental retractors	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 20/Qty	20/Qty	849.6 PKR	2	Any
Desobturator or Equivalent	Endodontic stops	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 2/Qty	2/Qty	141.6 PKR	1	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
caries disclosing tablet(packet of 100)	Dental impression trays	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 50/pack	50/pack	767 PKR	2	Any
Dycal bottle or Equivalent	Dental cements	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 25/Qty	25/Qty	383.5 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Chlorhexidine irrigation solution	Composite placement tools	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 30/Qty	30/Qty	460.2 PKR	2	Any
EDTA irrigation solution 17%	Composite placement tools	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 100/Qty	100/Qty	1534 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Endo Post Titanium or Equivalent	Dental ceramics	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 10/Qty	10/Qty	637.2 PKR	1	Any
Etchant Tube (Tube of 5 gm)	Tooth etching supplies	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 50/Qty	50/Qty	1416 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Zinc oxide eugenol slow setting type powder and liquid	Dental cements	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 25/Qty	25/Qty	590 PKR	2	Any
Fluoride Varnish 5% Naf	Dental impression trays	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 500/set	500/set	7670 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
SS crown cutting scissors curved crown cutting scissors	Crowns	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 10/Qty	10/Qty	778.8 PKR	1	Any
Paper Point All size	Dental burnishers	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 100/Qty	100/Qty	1534 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
dampen Dish	Extruded vehicle vibration dampener and isolator	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 250/Qty	250/Qty	2065 PKR	2	Any
Piezo Reamer (Pkt of 6)	Piezo electric crystals	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 20/pack	20/pack	708 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Pit+ Fissure Sealant (Flowable) Bottle	Dental pit or fissure sealants	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 50/Qty	50/Qty	1770 PKR	2	Any
SDF 38%	Dental impression trays	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 50/set	50/set	3894 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Paediatric rotary files (Pkt)	Dental burnishers	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 150/pack	150/pack	6372 PKR	2	Any
maxitemp temporary crown and bridge material with cartridges and gun (bottle)	Crowns	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 5/Qty	5/Qty	1121 PKR	1	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Formocresol	Composite placement tools	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 25/Qty	25/Qty	1239 PKR	2	Any
Rubber Dam kits	Dental radiology film holders	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 15/Qty	15/Qty	1168.2 PKR	1	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
brinker clamps	Dental radiology film holders	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 25/Qty	25/Qty	767 PKR	2	Any
Liquiddam	Gingival retraction liquids	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 30/Qty	30/Qty	460.2 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Rubber Dam Sheets	Dental radiology film holders	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 100/Qty	100/Qty	1840.8 PKR	2	Any
SDR or Equivalent	Dental impression trays	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 25/Qty	25/Qty	1947 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Sealapex	Composite placement tools	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 20/Qty	20/Qty	1132.8 PKR	2	Any
Self Developing Film, Pkt of 50 with liquid developer (Set)	Dental x-ray bite blocks or wings or tabs	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 5/pack	5/pack	212.4 PKR	1	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
yellow coded composite finishing burs	Dental files or rasps	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 50/Qty	50/Qty	2124 PKR	2	Any
sectional matrix system complete with rings	Dental pulp or vitality testers	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 5/Qty	5/Qty	1121 PKR	1	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
cellulose strip (roll)	Dental pulp or vitality testers	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 10/Qty	10/Qty	82.6 PKR	1	Any
Teflon Tape (Bottle) or Equivalent	Teflon coating service	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 10/roll	10/roll	82.6 PKR	1	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Temp Filling / Cavit	Cavity resonator	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 100/Qty	100/Qty	1534 PKR	2	Any
Temp Luting Cement or Equivalent	Dental cements	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 25/Qty	25/Qty	460.2 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
SS Wire 0.7,0.8 (30 m)	Stainless steel wire	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 1/Qty	1/Qty	82.6 PKR	1	Any
Wooden /Plastic Wedge	Dental wedges or sets	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 20/Qty	20/Qty	165.2 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Zinc Phosphate Cement	Dental cements	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 30/Qty	30/Qty	991.2 PKR	2	Any
Soft Tissue liner	Dental tissue conditioner sets	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 5/Qty	5/Qty	212.4 PKR	1	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Femic sulphate	Dental impression trays	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 20/Qty	20/Qty	1132.8 PKR	2	Any
Periosteal Elevators	Cosmetic dentistry mixing wells	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 30/set	30/set	495.6 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Cryers(L & R)	Cosmetic dentistry mixing wells	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 5/Qty	5/Qty	212.4 PKR	1	Any
Periocare (Peroi Pack)	Dental impression trays	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 5/Qty	5/Qty	76.7 PKR	1	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Wire Holders	Dental wire holders	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 50/Qty	50/Qty	590 PKR	2	Any
Wire cutter (Dental)	Wire cutters	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 50/Qty	50/Qty	920.4 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Mitchells (Wire Tucker)	Cosmetic dentistry mixing wells	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 10/Qty	10/Qty	118 PKR	1	Any
Cheek Retractors (C-Shaped)	Dental retractors	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 4/Qty	4/Qty	141.6 PKR	1	Any

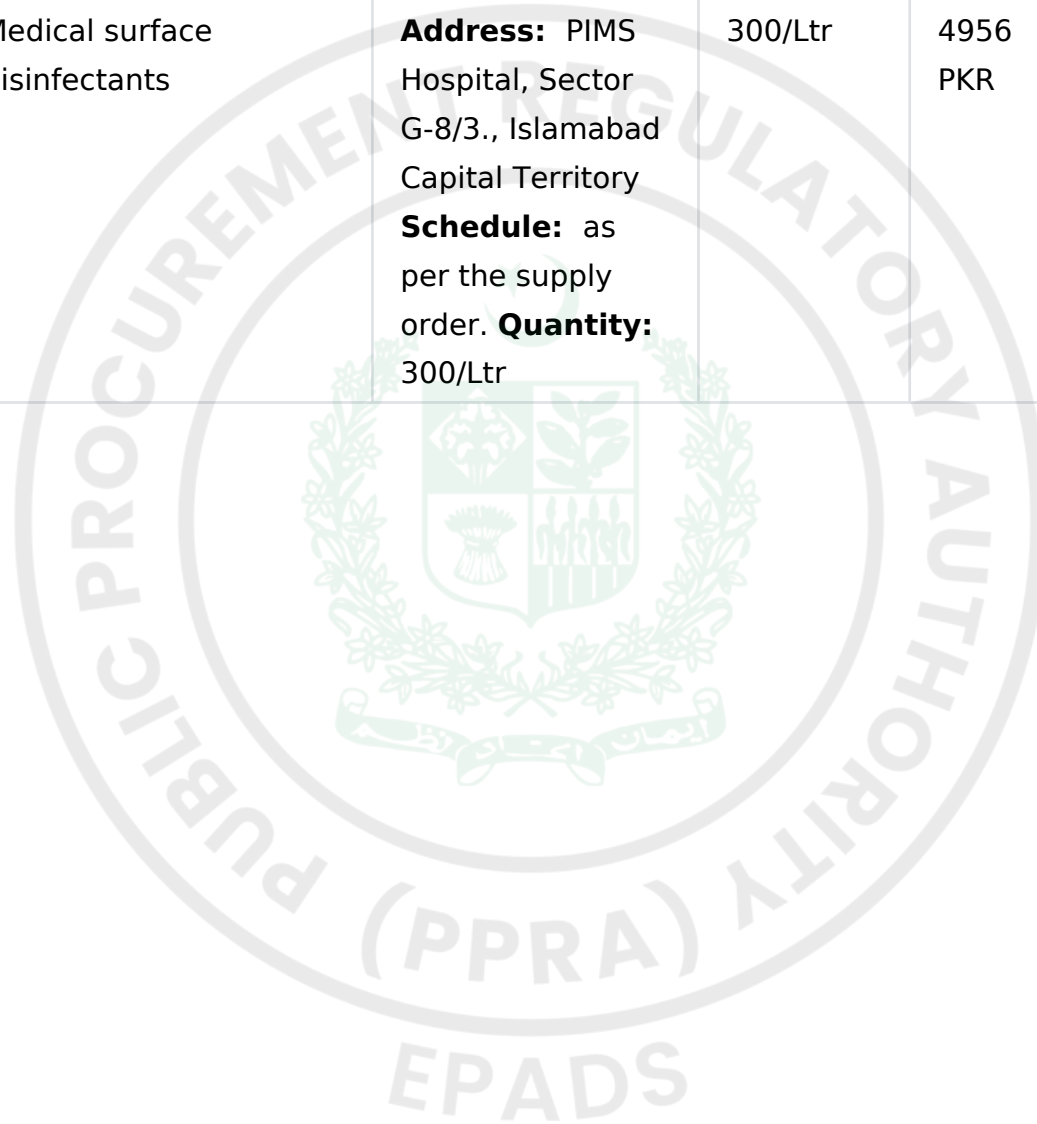
Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Bone Rongeur	Surgical rongeurs	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 5/Qty	5/Qty	590 PKR	1	Any
Slow Speed Handpiece (Straight angle)	Dental scalers	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 10/Qty	10/Qty	5900 PKR	1	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Dental Anesthesia Syringe (Plunger)	Dental anesthesia sets	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 10/Qty	10/Qty	590 PKR	1	Any
Dental High Speed Handpieces	Dental scalers	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 20/Qty	20/Qty	23600 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Suture cutting scissor	Cosmetic dentistry mixing wells	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 10/Qty	10/Qty	188.8 PKR	1	Any
Tissue cutting scissor	Cosmetic dentistry mixing wells	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 5/Qty	5/Qty	177 PKR	1	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Coe-Pak	Dental impression trays	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: As per Supply Order(s) Quantity: 10/Qty	10/Qty	247.8 PKR	1	Any
Straight Elevators (Coupland) Narrow and wide (Set)	Dental elevators	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 50/set	50/set	767 PKR	2	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Surface Disinfectant 1 litre	Medical surface disinfectants	Address: PIMS Hospital, Sector G-8/3., Islamabad Capital Territory Schedule: as per the supply order. Quantity: 300/Ltr	300/Ltr	4956 PKR	2	Any



Related Services of Goods:

No



Items/Lot Specification

Items Without Lots :

Item: Alginate Impression Material

UNSPSC: Dental baseplate or casting waxes or shellacs

Specifications / Requirementsss:

Alginate Impression Material

Item: Sand paper

UNSPSC: Paper pieces

Specifications / Requirementsss:

Sand paper

Item: Alveogyl dressing

UNSPSC: Paste bandages

Specifications / Requirementsss:

Alveogyl dressing

Item: Etching 37% Phosphoric gel Syringe

UNSPSC: Tooth etching supplies

Specifications / Requirementsss:

Etching 37% Phosphoric gel Syringe

Item: Suction Tips (Disposable/Plastic) (pack of 100)

UNSPSC: Irrigation or suction handpieces or cannulas or tips or catheters

Specifications / Requirementsss:

Suction Tips (Disposable/Plastic) (pack of 100)

Item: Tempron/Protemp

UNSPSC: Denture resins

Specifications / Requirementsss:

Tempron/Protemp

Item: Temporary cement

UNSPSC: Dental restorative compounds

Specifications / Requirementsss:

Temporary cement

Item: Resin cement with silane coupling agent and hydrofluoric acid

UNSPSC: Dental restorative compounds

Specifications / Requirementss:

Resin cement with silane coupling agent and hydrofluoric acid

Item: EndoSealer

UNSPSC: Sealers

Specifications / Requirementss:

EndoSealer

Item: Butane gas torch

UNSPSC: Dental cements

Specifications / Requirementss:

Butane gas torch

Item: Bonding Brushes

UNSPSC: Wire brushes

Specifications / Requirementss:

Item: Burs boxes

UNSPSC: Dental burs

Specifications / Requirementss:

Burs boxes

Item: Amalgam 245 carbide bur

UNSPSC: Dental burs

Specifications / Requirementss:

Amalgam 245 carbide bur

Item: Etchant Bonding

UNSPSC: Dental porcelain bonding luting materials

Specifications / Requirementss:

Etchant Bonding

Item: Composite Shade (each syringe)

UNSPSC: Dental shades

Specifications / Requirementssss:

Composite Shade (each syringe)

Item: Wooden Wedges

UNSPSC: Wedges

Specifications / Requirementssss:

Wooden Wedges

Item: Dental Floss

UNSPSC: Dental floss

Specifications / Requirementssss:

Dental Floss

Item: Pit And Fissure Sealants

UNSPSC: Dental pit or fissure sealants

Specifications / Requirementssss:

Pit And Fissure Sealants

Item: G.P Points (15-40)

UNSPSC: Gutta percha

Specifications / Requirementss:

G.P Points (15-40)

Item: G.P Points no 15

UNSPSC: Gutta percha

Specifications / Requirementss:

G.P Points no 15

Item: G.P Points no 20

UNSPSC: Gutta percha

Specifications / Requirementss:

G.P Points no 20

Item: G.P Points Protaper (F1,F2,F3)

UNSPSC: Gutta percha

Specifications / Requirementss:

G.P Points Protaper (F1,F2,F3)

Item: Paper Points (15-40)

UNSPSC: Dental points

Specifications / Requirementss:

Paper Points (15-40)

Item: Paper Points no 25

UNSPSC: Dental points

Specifications / Requirementss:

Paper Points no 25

Item: Paper Points Protaper (F1,F2,F3)

UNSPSC: Dental ceramics

Specifications / Requirementss:

Paper Points Protaper (F1,F2,F3)

Item: Stainless Steel K Files no 15-40 (21 mm)

UNSPSC: Stainless steel angles

Specifications / Requirementss:

Stainless Steel K Files no 15-40 (21 mm)

Item: Stainless Steel K Files no 15-40 (25 mm)

UNSPSC: Stainless steel angles

Specifications / Requirementsss:

Stainless Steel K Files no 15-40 (25 mm)

Item: Stainless Steel K Files no 15-40 (31 mm)

UNSPSC: Stainless steel angles

Specifications / Requirementsss:

Stainless Steel K Files no 15-40 (31 mm)

Item: Stainless Steel H Files no 15-40 (21 mm)

UNSPSC: Stainless steel angles

Specifications / Requirementsss:

Stainless Steel H Files no 15-40 (21 mm)

Item: Stainless Steel H Files no 15-40 (25 mm)

UNSPSC: Stainless steel angles

Specifications / Requirementsss:

Stainless Steel H Files no 15-40 (25 mm)

Item: NiTi K Files no 15-40 (21 mm)

UNSPSC: Endodontic root canal preparers

Specifications / Requirementss:

NiTi K Files no 15-40 (21 mm)

Item: NiTi K Files no 15-40 (25 mm)

UNSPSC: Endodontic root canal preparers

Specifications / Requirementss:

NiTi K Files no 15-40 (25 mm)

Item: Stainless Steel Files no 15 (21mm)

UNSPSC: Stainless steel grating

Specifications / Requirementss:

Stainless Steel Files no 15 (21mm)

Item: Stainless Steel Files no 15 (25mm)

UNSPSC: Stainless steel grating

Specifications / Requirementss:

Stainless Steel Files no 15 (25mm)

Item: Stainless steel K files No 10 (21 mm)

UNSPSC: Stainless steel grating

Specifications / Requirementss:

Stainless steel K files No 10 (21 mm)

Item: Stainless steel K files No 10 (25 mm)

UNSPSC: Stainless steel grating

Specifications / Requirementss:

Stainless steel K files No 10 (25 mm)

Item: Abrasive (Polishing) Discs

UNSPSC: Dental finishing or polishing discs

Specifications / Requirementss:

Abrasive (Polishing) Discs

Item: Abrasive (Polishing) Strips

UNSPSC: Dental finishing or polishing discs

Specifications / Requirementsss:

Abrasive (Polishing) Strips

Item: Setting Calcium hydroxide (Dycal)

UNSPSC: Dental reamers

Specifications / Requirementsss:

Setting Calcium hydroxide (Dycal)

Item: GIC1

UNSPSC: Dental cements

Specifications / Requirementsss:

GIC1

Item: GIC2

UNSPSC: Dental cements

Specifications / Requirementsss:

GIC2

Item: Composite Restoration – Dentine imported (A1,A2,A3 shades)

UNSPSC: Dental restorative compounds

Specifications / Requirementss:

Composite Restoration – Dentine (Switzerland) (A1,A2,A3 shades)

Item: Composite Restoration – Enamel imported (A1,A2,A3 shades)

UNSPSC: Dental restorative compounds

Specifications / Requirementss:

Composite Restoration – Enamel (Switzerland) (A1,A2,A3 shades)

Item: Flowable Composite Tubes

UNSPSC: Dental restorative compounds

Specifications / Requirementss:

Flowable Composite Tubes

Item: Spreaders (15-40)

UNSPSC: Dental spreaders

Specifications / Requirementss:

Spreaders (15-40)

Item: Gates Gidden drills (pkt of 6)

UNSPSC: Dental reamers

Specifications / Requirementss:

Gates Gidden drills (pkt of 6)

Item: Piezo Reamer (pkt of 6)

UNSPSC: Dental reamers

Specifications / Requirementss:

Piezo Reamer (pkt of 6)

Item: EDTA Gels

UNSPSC: Gels

Specifications / Requirementss:

EDTA Gels

Item: Resin Modified GIC (RMGI)

UNSPSC: Denture resins

Specifications / Requirementss:

Item: Cresophene

UNSPSC: Crown or bridge plastics

Specifications / Requirementss:

Cresophene

Item: Pulperyl

UNSPSC: Wood pulper

Specifications / Requirementss:

Pulperyl

Item: Endomethasone root canal Sealers (Powder/Liquid)

UNSPSC: Dental amalgamators

Specifications / Requirementss:

Endomethasone root canal Sealers (Powder/Liquid)

Item: Endosealer Adseal Plus (2 paste system)

UNSPSC: Dental amalgamators

Specifications / Requirementssss:

Endosealer Adseal Plus (2 paste system)

Item: Hand Piece Oil

UNSPSC: Dental coil springs

Specifications / Requirementssss:

Hand Piece Oil

Item: Barbed Broaches (15-40)

UNSPSC: Broach

Specifications / Requirementssss:

Barbed Broaches (15-40)

Item: Metal Screw Posts

UNSPSC: Decorative screw

Specifications / Requirementssss:

Metal Screw Posts

Item: Fibre posts

UNSPSC: Dental expanders

Specifications / Requirementsss:

Fibre posts

Item: Matrix band Retainer (Ivory and Tofflemire)

UNSPSC: Bands for dental matrix

Specifications / Requirementsss:

Matrix band Retainer (Ivory and Tofflemire)

Item: Dentine Bonding agents or equivalent

UNSPSC: Bands for dental matrix

Specifications / Requirementsss:

Dentine Bonding agents or equivalent

Item: Self Etch Bonding

UNSPSC: Dental porcelain bonding luting materials

Specifications / Requirementsss:

Self Etch Bonding

Item: Bonding brushes (50 brushes per pack)

UNSPSC: Attachments or replacement parts for dental instruments

Specifications / Requirementss:

Bonding brushes (50 brushes per pack)

Item: Matrix Band Strips (5 mm width)

UNSPSC: Dental matrices or sets

Specifications / Requirementss:

Matrix Band Strips (5 mm width)

Item: Matrix Band Strips (6 mm width)

UNSPSC: Dental matrices or sets

Specifications / Requirementss:

Matrix Band Strips (6 mm width)

Item: Articulating paper (10 books per box)

UNSPSC: Dental operatory articulating papers or related products

Specifications / Requirementss:

Articulating paper (10 books per box)

Item: Transparent strips

UNSPSC: Dental applicators or absorbents

Specifications / Requirementss:

Transparent strips

Item: Calcium hydroxide powder (Non setting)

UNSPSC: Calcium hydroxide

Specifications / Requirementss:

Calcium hydroxide powder (Non setting)

Item: Fluoride Gels

UNSPSC: Gels

Specifications / Requirementss:

Fluoride Gels

Item: Spirit Ammonia

UNSPSC: Mobile medical services first aid kits

Specifications / Requirementss:

Item: Disinfectant for Instruments 1 litre

UNSPSC: Medical device or instrument disinfectants

Specifications / Requirementss:

Disinfectant for Instruments 1 litre

Item: Cavit

UNSPSC: Cavity resonator

Specifications / Requirementss:

Cavit

Item: Dental Mirror Handle and Mirror

UNSPSC: Dental mirrors or mirror handles

Specifications / Requirementss:

Dental Mirror Handle and Mirror

Item: Dental Explorer

UNSPSC: Dental depth gauges

Specifications / Requirementss:

Dental Explorer

Item: Cotton Tweezer

UNSPSC: Dental tweezers

Specifications / Requirementss:

Cotton Tweezer

Item: Plastic Instrument

UNSPSC: Dental instrument sets

Specifications / Requirementss:

Plastic Instrument

Item: Amalgam Condenser

UNSPSC: Dental amalgamators

Specifications / Requirementss:

Amalgam Condenser

Item: Sodium Hypochlorite 5% (Liquid) 1 litter

UNSPSC: Sodium hypochlorite

Specifications / Requirementsss:

Sodium Hypochlorite 5% (Liquid) 1 litter

Item: Amalgam Carver

UNSPSC: Dental amalgam capsules

Specifications / Requirementsss:

Amalgam Carver

Item: Amalgam Gun

UNSPSC: Dental amalgamators

Specifications / Requirementsss:

Amalgam Gun

Item: Bone Files

UNSPSC: Dental files or rasps

Specifications / Requirementsss:

Bone Files

Item: Spirit Lamp

UNSPSC: Spirits or liquors

Specifications / Requirementss:

Spirit Lamp

Item: Excavator

UNSPSC: Dental excavators

Specifications / Requirementss:

Excavator

Item: Petroleum Jelly

UNSPSC: Petroleum jelly

Specifications / Requirementss:

Petroleum Jelly

Item: Disposable Glasses (Plastic)

UNSPSC: ASTM rated surgical masks/ tie back mask

Specifications / Requirementss:

Disposable Glasses (Plastic)

Item: Sectional matrix strips (precurved)

UNSPSC: Dental pulp or vitality testers

Specifications / Requirementss:

Dental matrix bands

Item: Disposable Dental Bibs/ Napkins

UNSPSC: Dental bibs

Specifications / Requirementss:

Disposable Dental Bibs/ Napkins

Item: EDTA gel (Syringe)

UNSPSC: Dental filler contouring instruments

Specifications / Requirementss:

EDTA gel (Syringe)

Item: Napkin Holder

UNSPSC: Dental napkin holders or dispensers

Specifications / Requirementss:

Napkin Holder

Item: Retraction Cord

UNSPSC: Dental operatory retraction cords

Specifications / Requirementss:

Retraction Cord

Item: Crown Remover kit

UNSPSC: Dental retractors

Specifications / Requirementss:

Crown Remover kit

Item: Retraction Cord Solution / Paste

UNSPSC: Gingival retraction liquids

Specifications / Requirementss:

Retraction Cord Solution / Paste

Item: Zinc Oxide Eugenol

UNSPSC: Zinc oxide

Specifications / Requirementss:

Zinc Oxide Eugenol

Item: Dentine Pins

UNSPSC: Diagnosis of caries of dentine

Specifications / Requirementss:

Dentine Pins

Item: Teflon Tape

UNSPSC: Teflon coating service

Specifications / Requirementss:

Teflon Tape

Item: X-ray Developer & fixer Syring Bottle system

UNSPSC: Medical c arm x ray units

Specifications / Requirementss:

X-ray Developer & fixer Syring Bottle system

Item: Stone Burs

UNSPSC: Dental files or rasps

Specifications / Requirementss:

Stone Burs

Item: Rubber Dam Sealant

UNSPSC: Protective devices for teeth

Specifications / Requirementss:

Rubber Dam Sealant

Item: Local Anesthesia Cartridges (Lidocaine with Epinephrine) (box of 50)

UNSPSC: Orthodontic appliance clasps

Specifications / Requirementss:

Local Anesthesia Cartridges (Lidocaine with Epinephrine) (box of 50)

Item: Needles 21 and 25 mm (box of 100)

UNSPSC: Dental syringes or needles or syringes with needles

Specifications / Requirementss:

Needles 21 and 25 mm (box of 100)

Item: Peri Apical x ray films 3 * 4 cm

UNSPSC: Dental burnishers

Specifications / Requirementsss:

Peri Apical x ray films 3 * 4 cm

Item: Protaper Hand Files (set of 6)

UNSPSC: Dental burnishers

Specifications / Requirementsss:

Protaper Hand Files (set of 6)

Item: Protaper Rotary Files (set of 6)

UNSPSC: Dental burnishers

Specifications / Requirementsss:

Protaper Rotary Files (set of 6)

Item: Mouth Opener/Bite Block (Set of 3)

UNSPSC: Dental mouth prop or bite block or gag

Specifications / Requirementsss:

Mouth Opener/Bite Block (Set of 3)

Item: Metapex calcium hydroxide paste with iodoform or equivalent

UNSPSC: Calcium hydroxide

Specifications / Requirementss:

Metapex calcium hydroxide paste with iodoform or equivalent

Item: Lentulo Spiral (set of 6)

UNSPSC: Dental burs

Specifications / Requirementss:

Lentulo Spiral (set of 6)

Item: Filler Gas Butane

UNSPSC: Butane

Specifications / Requirementss:

Filler Gas Butane

Item: Eugenol Clove Oil

UNSPSC: Benzocaine/cinnamon oil/clove oil/eucalyptus oil/phenol

Specifications / Requirementss:

Item: Deobturator / GP Solvent

UNSPSC: Dental filler contouring instruments

Specifications / Requirementss:

Deobturator / GP Solvent

Item: Cheek Retractors (set of 3)

UNSPSC: Dental retractors

Specifications / Requirementss:

Cheek Retractors (set of 3)

Item: Diamond Burs (100 of each shapes)

UNSPSC: Dental burs

Specifications / Requirementss:

Diamond Burs (100 of each shapes)

Item: Carbide Burs (All shapes)

UNSPSC: Dental burs

Specifications / Requirementssss:

Carbide Burs (All shapes)

Item: 5th generation bonding agent

UNSPSC: Dental impression tray adhesives

Specifications / Requirementssss:

5th generation bonding agent

Item: primary tooth SS crown Kit

UNSPSC: Crowns

Specifications / Requirementssss:

primary tooth SS crown Kit

Item: Permanent tooth SS crown kit

UNSPSC: Crowns

Specifications / Requirementssss:

Permanent tooth SS crown kit

Item: Amalgam Cap spill-1 (Pkt of 50)

UNSPSC: Dental amalgam capsules

Specifications / Requirementsss:

Amalgam Cap spill-1 (Pkt of 50)

Item: Amalgam Cap Spill II (Pkt of 50)

UNSPSC: Dental amalgam capsules

Specifications / Requirementsss:

Amalgam Cap Spill II (Pkt of 50)

Item: Amalgam Cap spill III (Pkt of 50)

UNSPSC: Dental amalgam capsules

Specifications / Requirementsss:

Amalgam Cap spill III (Pkt of 50)

Item: Calcium Hydroxide Paste without iodoform (Tube)

UNSPSC: Calcium hydroxide

Specifications / Requirementsss:

Calcium Hydroxide Paste without iodoform (Tube)

Item: Calcium Hydroxide Paste with iodoform (Tube)

UNSPSC: Calcium hydroxide

Specifications / Requirementss:

Calcium Hydroxide Paste with iodoform (Tube)

Item: Barbed Broaches (Pkt of 6), or Equivalent

UNSPSC: Endodontic broaches

Specifications / Requirementss:

Barbed Broaches (Pkt of 6), or Equivalent

Item: Bonding Brush Applicator small medium and large

UNSPSC: Surgical scrub brush accessories

Specifications / Requirementss:

Bonding Brush Applicator small medium and large

Item: C+ File Ready steel All Size Pkt of 6

UNSPSC: Endodontic stops

Specifications / Requirementss:

C+ File Ready steel All Size Pkt of 6

Item: Composite finishing kit

UNSPSC: Dental saliva ejectors or oral suction devices

Specifications / Requirementsss:

Composite finishing kit

Item: lightcured calcium silicate based liner

UNSPSC: Dental cements

Specifications / Requirementsss:

lightcured calcium silicate based liner

Item: Composite Shade Different A1,A2,A3,B1, B2, B3

UNSPSC: Composite ceramic mold machined castings

Specifications / Requirementsss:

Composite Shade Different A1,A2,A3,B1, B2, B3

Item: composite finishing and polishing discs

UNSPSC: Composite placement tools

Specifications / Requirementsss:

Item: fiber post and core system

UNSPSC: Dental ceramics

Specifications / Requirementss:

fiber post and core system

Item: cellulose strip crowns pediatric

UNSPSC: Crowns

Specifications / Requirementss:

cellulose strip crowns pediatric

Item: cellulose strip crowns permanent teeth

UNSPSC: Crowns

Specifications / Requirementss:

cellulose strip crowns permanent teeth

Item: Cresophene or Equivalent

UNSPSC: Composite placement tools

Specifications / Requirementss:

Cresophene or Equivalent

Item: Dental Floss (Reel of 55 yard) Set or Equivalent

UNSPSC: Dental floss

Specifications / Requirementss:

Dental Floss (Reel of 55 yard) Set or Equivalent

Item: Cheek Retractors small and medium size single body

UNSPSC: Dental retractors

Specifications / Requirementss:

Cheek Retractors small and medium size single body

Item: Dentine Bonding Agent 7th generation

UNSPSC: Dental porcelain bonding luting materials

Specifications / Requirementss:

Dentine Bonding Agent 7th generation

Item: Cheek Retractors small and medium size V shaped split type

UNSPSC: Dental retractors

Specifications / Requirementsss:

Cheek Retractors small and medium size V shaped split type

Item: Desobturator or Equivalent

UNSPSC: Endodontic stops

Specifications / Requirementsss:

Desobturator or Equivalent

Item: caries disclosing tablet(packet of 100)

UNSPSC: Dental impression trays

Specifications / Requirementsss:

caries disclosing tablet(packet of 100)

Item: Dycal bottle or Equivalent

UNSPSC: Dental cements

Specifications / Requirementsss:

Dycal bottle or Equivalent

Item: Chlorhexidine irrigation solution

UNSPSC: Composite placement tools

Specifications / Requirementss:

Chlorhexidine irrigation solution

Item: EDTA irrigation solution 17%

UNSPSC: Composite placement tools

Specifications / Requirementss:

EDTA irrigation solution 17%

Item: Endo Post Titanium or Equivalent

UNSPSC: Dental ceramics

Specifications / Requirementss:

Endo Post Titanium or Equivalent

Item: Etchant Tube (Tube of 5 gm)

UNSPSC: Tooth etching supplies

Specifications / Requirementss:

Etchant Tube (Tube of 5 gm)

Item: Zinc oxide eugenol slow setting type powder and liquid

UNSPSC: Dental cements

Specifications / Requirementsss:

Zinc oxide eugenol slow setting type powder and liquid

Item: Fluoride Varnish 5% Naf

UNSPSC: Dental impression trays

Specifications / Requirementsss:

Fluoride Varnish 5% Naf

Item: SS crown cutting scissors curved crown cutting scissors

UNSPSC: Crowns

Specifications / Requirementsss:

SS crown cutting scissors curved crown cutting scissors

Item: Paper Point All size

UNSPSC: Dental burnishers

Specifications / Requirementsss:

Item: dampen Dish

UNSPSC: Extruded vehicle vibration dampener and isolator

Specifications / Requirementss:

dampen Dish

Item: Piezo Reamer (Pkt of 6)

UNSPSC: Piezo electric crystals

Specifications / Requirementss:

Piezo Reamer (Pkt of 6)

Item: Pit+ Fissure Sealant (Flowable) Bottle

UNSPSC: Dental pit or fissure sealants

Specifications / Requirementss:

Pit+ Fissure Sealant (Flowable) Bottle

Item: SDF 38%

UNSPSC: Dental impression trays

Specifications / Requirementss:

SDF 38%

Item: Paediatric rotary files (Pkt)

UNSPSC: Dental burnishers

Specifications / Requirementss:

Paediatric rotary files (Pkt)

Item: maxitemp temporary crown and bridge material with cartridges and gun (bottle)

UNSPSC: Crowns

Specifications / Requirementss:

maxitemp temporary crown and bridge material with cartridges and gun (bottle)

Item: Formocresol

UNSPSC: Composite placement tools

Specifications / Requirementss:

Formocresol

Item: Rubber Dam kits

UNSPSC: Dental radiology film holders

Specifications / Requirementsss:

Rubber Dam kits

Item: brinker clamps

UNSPSC: Dental radiology film holders

Specifications / Requirementsss:

brinker clamps

Item: Liquiddam

UNSPSC: Gingival retraction liquids

Specifications / Requirementsss:

Liquiddam

Item: Rubber Dam Sheets

UNSPSC: Dental radiology film holders

Specifications / Requirementsss:

Rubber Dam Sheets

Item: SDR or Equivalent

UNSPSC: Dental impression trays

Specifications / Requirementss:

SDR or Equivalent

Item: Sealapex

UNSPSC: Composite placement tools

Specifications / Requirementss:

Sealapex

Item: Self Developing Film, Pkt of 50 with liquid developer (Set)

UNSPSC: Dental x-ray bite blocks or wings or tabs

Specifications / Requirementss:

Self Developing Film, Pkt of 50 with liquid developer (Set)

Item: yellow coded composite finishing burs

UNSPSC: Dental files or rasps

Specifications / Requirementss:

yellow coded composite finishing burs

Item: sectional matrix system complete with rings

UNSPSC: Dental pulp or vitality testers

Specifications / Requirementss:

sectional matrix system complete with rings

Item: cellulose strip (roll)

UNSPSC: Dental pulp or vitality testers

Specifications / Requirementss:

cellulose strip (roll)

Item: Teflon Tape (Bottle) or Equivalent

UNSPSC: Teflon coating service

Specifications / Requirementss:

Teflon Tape (Bottle) or Equivalent

Item: Temp Filling / Cavit

UNSPSC: Cavity resonator

Specifications / Requirementss:

Item: Temp Luting Cement or Equivalent

UNSPSC: Dental cements

Specifications / Requirementss:

Temp Luting Cement or Equivalent

Item: SS Wire 0.7,0.8 (30 m)

UNSPSC: Stainless steel wire

Specifications / Requirementss:

SS Wire 0.7,0.8 (30 m)

Item: Wooden /Plastic Wedge

UNSPSC: Dental wedges or sets

Specifications / Requirementss:

Wooden /Plastic Wedge

Item: Zinc Phosphate Cement

UNSPSC: Dental cements

Specifications / Requirementss:

Zinc Phosphate Cement

Item: Soft Tissue liner

UNSPSC: Dental tissue conditioner sets

Specifications / Requirementss:

Soft Tissue liner

Item: Femic sulphate

UNSPSC: Dental impression trays

Specifications / Requirementss:

Femic sulphate

Item: Periosteal Elevators

UNSPSC: Cosmetic dentistry mixing wells

Specifications / Requirementss:

Periosteal Elevators

Item: Cryers(L & R)

UNSPSC: Cosmetic dentistry mixing wells

Specifications / Requirementsss:

Cryers(L & R)

Item: Periocare (Peroi Pack)

UNSPSC: Dental impression trays

Specifications / Requirementsss:

Periocare (Peroi Pack)

Item: Wire Holders

UNSPSC: Dental wire holders

Specifications / Requirementsss:

Wire Holders

Item: Wire cutter (Dental)

UNSPSC: Wire cutters

Specifications / Requirementsss:

Wire cutter (Dental)

Item: Mitchells (Wire Tucker)

UNSPSC: Cosmetic dentistry mixing wells

Specifications / Requirementsss:

Mitchells (Wire Tucker)

Item: Cheek Retractors (C- Shaped)

UNSPSC: Dental retractors

Specifications / Requirementsss:

Cheek Retractors (C- Shaped)

Item: Bone Rongeur

UNSPSC: Surgical rongeurs

Specifications / Requirementsss:

Bone Rongeur

Item: Slow Speed Handpiece (Straight angle)

UNSPSC: Dental scalers

Specifications / Requirementsss:

Slow Speed Handpiece (Straight angle)

Item: Dental Anesthesia Syringe (Plunger)

UNSPSC: Dental anesthesia sets

Specifications / Requirementss:

Dental Anesthesia Syringe (Plunger)

Item: Dental High Speed Handpieces

UNSPSC: Dental scalers

Specifications / Requirementss:

Dental High Speed Handpieces

Item: Suture cutting scissor

UNSPSC: Cosmetic dentistry mixing wells

Specifications / Requirementss:

Suture cutting scissor

Item: Tissue cutting scissor

UNSPSC: Cosmetic dentistry mixing wells

Specifications / Requirementss:

Tissue cutting scissor

Item: Coe-Pak

UNSPSC: Dental impression trays

Specifications / Requirementss:

Coe-Pak

Item: Straight Elevators (Coupland) Narrow and wide (Set)

UNSPSC: Dental elevators

Specifications / Requirementss:

Straight Elevators (Coupland) Narrow and wide (Set)

Item: Surface Disinfectant 1 litre

UNSPSC: Medical surface disinfectants

Specifications / Requirementss:

Surface Disinfectant 1 litre

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]		





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: Purchase Department (Pakistan Institute of Medical Sciences (PIMS)), Assistant Director PIMS Hospital, Sector G-8/3., Islamabad Capital Territory

The Supplier is:

The title of the subject procurement is: SUPPLY OF DENTAL MATERIAL/CONSUMABLE ITEMS AT PIMS FOR THE PERIOD OF 02 YEARS.

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:

Purchase Department (Pakistan Institute of Medical Sciences (PIMS)), Assistant Director
PIMS Hospital, Sector G-8/3., Islamabad Capital Territory
+92-312-345-6789
adpurchase@pims.gov.pk

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:

Purchase Department (Pakistan Institute of Medical Sciences (PIMS)), Assistant Director
PIMS Hospital, Sector G-8/3., Islamabad Capital Territory
+92-312-345-6789
adpurchase@pims.gov.pk

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 **1.00%** to **10.00%** 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 **2.00%** of the contract price in acceptable form of **Pay Order, Call at Deposit, Bank Guarantee**

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

For being Brand New, bearing relevant reference numbers of the equipment (Certificate from supplier)

For Physical Fitness having No Damages (Certificate from supplier)

For the Country of Origin as quoted by the Supplier (Certificate from manufacturer)

For conformance to specifications and performance parameters, through Prior to delivery inspection (Inspection Report by Procurement Committee / Inspection Team)

For successful operation at site after complete installation, testing and commissioning of the equipment (Installation, Testing and Commissioning Report by Procurement Committee / Inspection Team)

Delivery & Documents

Copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;

Original and two copies of the usual transport document (for example, a negotiable bill of lading, a non-negotiable sea waybill, an inland waterway document, an air waybill, a railway consignment note, a road consignment note, or a multimodal transport document) which the buyer may require to take the goods;

Copies of the packing list identifying contents of each package;

Insurance Certificate;

Manufacturer's or Supplier's Valid Warranty Certificate;

Inspection Certificate issued by the Nominated Inspection Agency (if any), and the Supplier's Factory Inspection Report;

Certificate of Origin.

The above documents would be required even if the equipment has already been imported and is available with the supplier ex-stock

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.: **P77581**

To: **Purchase Department (Pakistan Institute of Medical Sciences (PIMS)), Assistant Director PIMS Hospital, Sector G-8/3., Islamabad Capital Territory**

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 **Purchase Department (Pakistan Institute of Medical Sciences (PIMS)), Assistant Director PIMS Hospital, Sector G-8/3., Islamabad Capital Territory**

(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., **SUPPLY OF DENTAL MATERIAL/CONSUMABLE ITEMS AT PIMS FOR THE PERIOD OF 02 YEARS. (P77581)** 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.

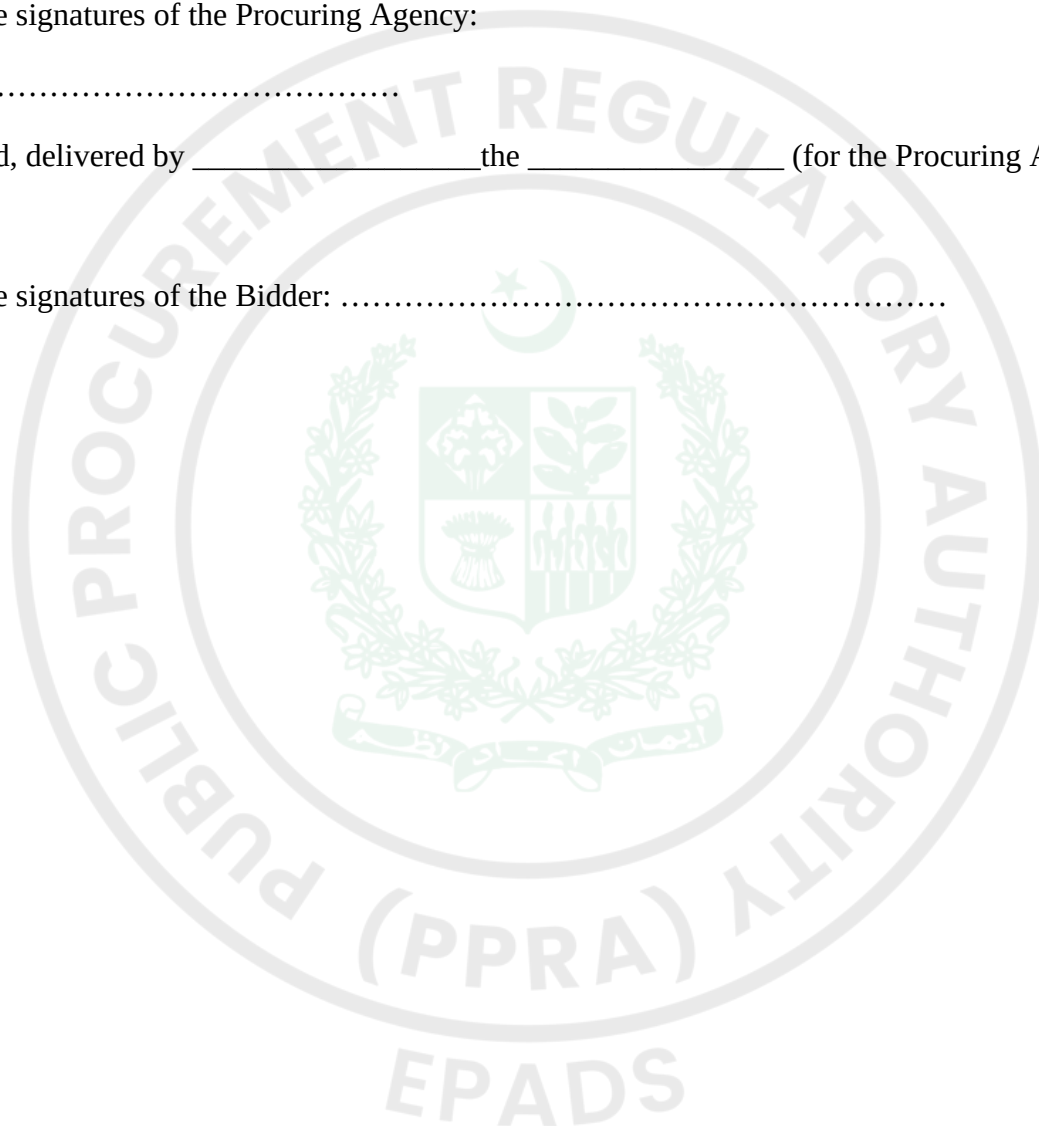
Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

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 BY THE 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 times 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: **Purchase Department (Pakistan Institute of Medical Sciences (PIMS)), Assistant Director PIMS Hospital, Sector G-8/3., Islamabad Capital Territory**

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]





Annexure

T&Cs

Information (Read-Only)

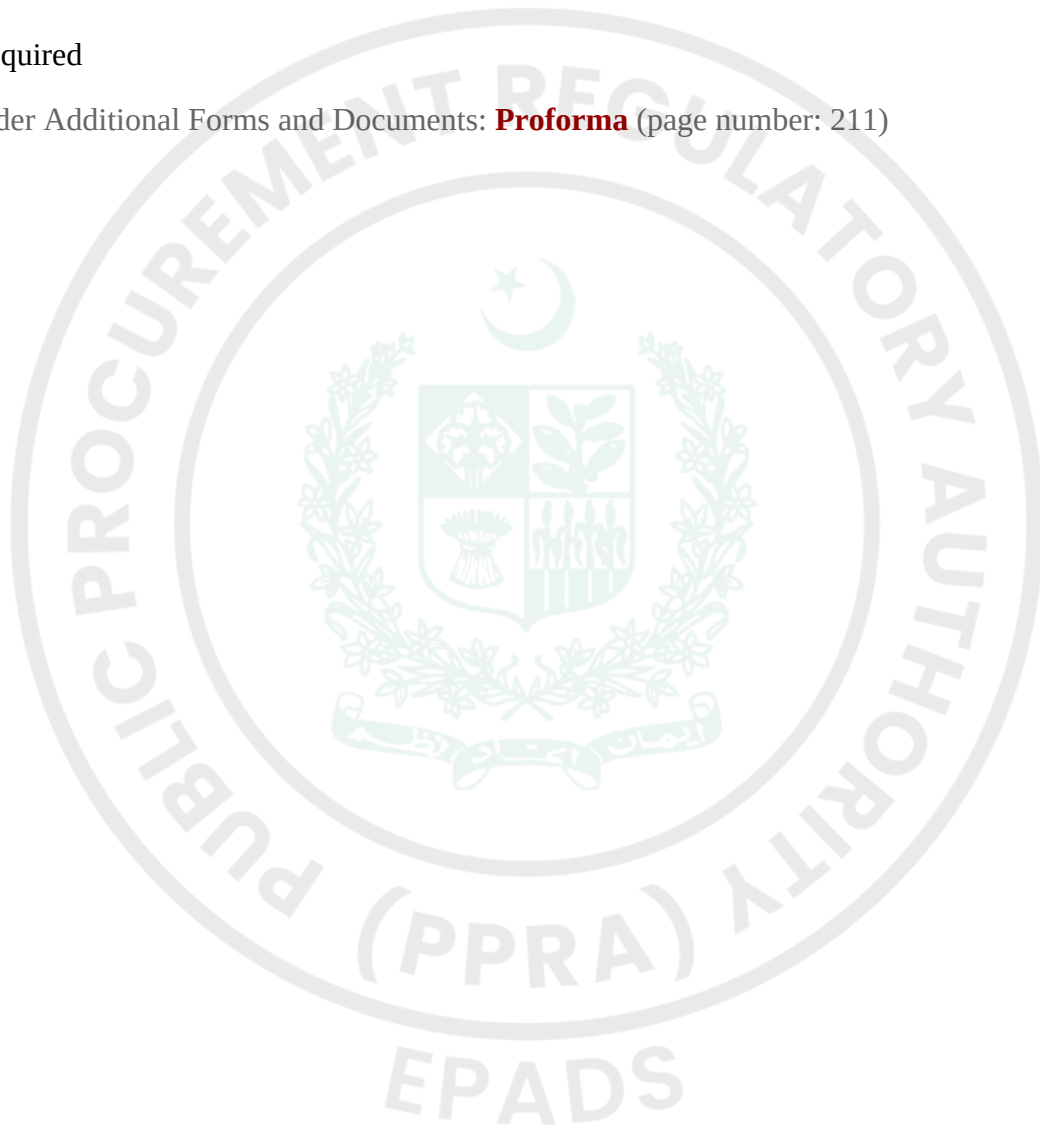
See Form Under Additional Forms and Documents: **T&Cs** (page number: 208)

Proforma

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Proforma** (page number: 211)





Procurement Forms







Additional Forms and Documents

A. GENERAL TERMS AND CONDITIONS OF TENDER	
1	Earnest money will be forfeited, if a bidder withdraws his bid during bid validity period.
2	Arithmetical errors will be rectified on the following basis. If there is discrepancy between the unit price and the total price, the lower price calculated for the unit pack will be accepted.
3	Schedule is prepared with generic name (nonproprietary); however, the bidder should mention the brand name in the prescribed column.
4	The sample(s) of items has to be presented by firm for verification of specifications. - The committee is authorized to approve a product without sample presentation, if not required by virtue of its well-known brand name. - The committee reserves the right to reject a product. if bidder is unable to present the sample if desired so. Such an offer will be ignored/rejected and the lowest offer will be decided among the rest of the bidders. - Failure to provide sample(s) action will be taken against the firm as per penalty clause # 6 of the terms and conditions of the tender.
5	After submission of bid/bids, the bidder cannot request for any change in the price of the A/Unit or the size of the packing & change in the content of the bid/bids. Such a request will make the bid liable to rejection and confiscation of full CDR/Pay order as decided by the Competent Authority and exclusion of that item (s) from the competition.
6	The quoted rate in tender schedule will be final, and no change therein will be accepted after the tenders are opened.
7	This contract is valid for the period of 02 years; however, the contract can be extended after the mutual consent of both parties.
8	Letter of intent will be issued to successful/most advantageous bidder in terms of lowest bidder. The approved Supplier will submit the following documents/performance guarantee within 07 days positively. - Integrity Pact on stamp paper worth of Rs:100/= if the contract cost is more than 10.00 million. 2% Performance Guarantee of total amount of awarded items in the name of Executive Director, PIMS Islamabad from any scheduled bank of Pakistan.
9	Income tax will be deducted according to Government rules at source. Supplier has to submit any other liable tax receipts, if applicable.
10	All items will be received on FOR basis (PIMS) Islamabad, where the Hospital Authority will decide to take the delivery of these items.
11	The supplies will be made within 35 days after the issuance of supply order.
12	The tentative quantities are mentioned in the tender documents; however, the subject quantities may vary according to the actual need/requirement of the said assignment and availability of funds.
13	The change of distributor during the said assignment and change approved brand is not allowed. If any firm is requested to change distributor of approved brand, their CDR will be forfeited and 2 nd lowest will be approved OR purchases will be made from alternate source at the risk and cost of the firm.
14	The participated firms are required to quote only one /single Brand / rate against each item as per advertised specifications. Firms are not allowed to quote alternate Brand / rates. In case of more than one brand / rate are quoted the said item will be rejected.

B. SPECIFIC TERMS & CONDITIONS OF CONTRACT	
01	The Drugs/Medicines, Dental Material items shall be accompanied by the necessary warranty in accordance with the provision of the Drugs Act 1976 and rules framed therein if applicable. The warranty shall be supplied at the time of delivery of consignment.
02	The payment will be made after the satisfactory report of the authorized committee/Pharmacy Department.

03	Prices of drugs/ Dental Material items should not be more than those approved by DRAP in any case. Documentary proof (Printed price lists) should be submitted along with the tender. In case of violation, the amount, exceeding will be deducted from the outstanding bills of the supplier.
04	Medicinal products that are supplied in vials, bottles and containers must have sealed caps.
05	Thermo labile items like Vaccines, Sera, Insulin, Ophthalmic preparations and infusions will be supplied under specific storage conditions and the supplier shall be responsible to maintain the cold chain. Contrary to this the delivery will not be accepted and the Hospital will not be responsible for any inconvenience.
06	All Tablets/Capsules should be supplied in blister/strip pack where applicable.
07	The contractor/supplier will supply the item (s) according to the specifications as laid down in the tender schedule.
08	Warranty as per the DRAP Policy.
09	Mention Pack size where applicable.

C. RESPONSIBILITIES

01	In case of any discrepancy, less weight, short supply etc, the supplier and concerned In charge will be held responsible as per penalty clause # 5.
02	All items supplied will be in accordance with the Drugs Act 1976 "Labeling and Packaging rules".
03	The Pharmacy Department will ensure the receiving of items as per the required tender specification of packing, cold storage, Packing should be worthy of transportation by Road, as to ensure their contents being free from loss of damage due to faulty packing.
04	The expenditure involved on test/analysis of medicine shall be borne by the manufacturer/supplier of the medicine.
05	All items must be stamped in bold letters "FOR PIMS USE ONLY, NOT FOR SALE"

D. Force Majeure

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

01	Test/analysis of medical devices from Government Drug Testing Laboratory will be done according to the prescribed procedure as per Drug Act, 1976/ Drap Act 2012. If a medical Devices is found substandard, adulterated etc., the same will not be returned to the supplier and will be seized or destroyed by the Inspector of Drugs as the case may be. The payment of defective/batch/ medical Devices will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality against the confiscated stock within 35 days or amount equivalent to defective goods will be deducted from the bills of the firm. Further action against the firm will be taken as per Drug Act, 1976 and rules framed thereunder. Cost of DTL will be borne by the concern suppliers / vendor.
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02	No Medical Devices shall be accepted having shelf life less than 75% in case of locally manufactured and 60% for the imported item at the time of delivery, warranty for quality of medicines shall have to be provided at the time of delivery of Medicines and may not have more than 03 batches.
03	Incomplete supplies/Short supplies and defective or delay in services will render the contract liable to penalty as per penalties clause 05 .
04	The supplier once awarded a product will be responsible to keep a contact with the organization for day to day supply orders, within due time. Non-compliance to a registered posted letter on given address Telephone Number or E-mail will be considered non-compliance of the supply order as per preceding clause.
05	<u>Non-compliance of supply order.</u> If the supply order is not completed within stipulated time one or more of the following penalties can be applied against the firm according to the gravity of situation. a. A penalty @ 1% per day of the amount of awarded item (s) of the supply order shall be imposed. b. Risk purchase will be made at the cost of supplier and amount will be deducted from the bills of supplier. c. The contract of the supplier will be treated as cancelled and the order for supply of item (s) will be placed to the next lowest subject as per the rules. d. Performance Guarantee will be forfeited. e. The firm will be penalized as per the PPRA Rules 2004.
06	"Non provide of sample(s)" Failure to provide sample of the quoted item(s) for evaluation, will be considered a non-serious commitment on the part of the bidder. It will be treated as under: - a. Rs.5,000/- penalty for failure to provide each sample in the quoted bid, up to five samples. b. If failed to provide sample of more than five items Rs.10,000/- penalty for each sample. If failed to provide samples of more than ten items complete CDR will be forfeited and entire bid will be considered for rejection.
07	In case the product is spurious, substandard, adulterated, a fine of Double amount of awarded items will be imposed and case may be processed for relevant legal proceedings.

F. ARBITRATION AND RESOLUTION OF DISPUTES

01	The purchaser and the supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the contract.
02	If, after thirty (30) days from the commencement of such informal negotiation the purchaser and the supplier have been unable to resolve amicably a contract dispute either party may require that the dispute be referred to the Arbitrator for resolution through arbitration.
03	In case of any dispute concerning the interpretation and application of Contract. It shall be settled through arbitration; the arbitrator will be appointed with mutual consent of both parties. The award rendered by the sole arbitrator shall be final and binding on the parties.

Item No.	Item Description	Quantity	Quantity Unit	Specification Requirements		
				Brand Name	Manufacturing Name	DRAP Registratation No
1	Alginate Impression Material	100	Pcs			
2	Sand paper	20	Foot			
3	Alveogyl dressing	30	Pcs			
4	Etching 37% Phosphoric gel Syringe	1000	pc			
5	Suction Tips (Disposable/Plastic) (pack of 100)	500	pkt			
6	Tempron/Protemp	10	Each			
7	Temporary cement	6	Each			
8	Resin cement with silane coupling agent and hydrofluoric acid	10	pc			
9	EndoSealer	20	pc			
10	Butane gas torch	10	pc			
11	Bonding Brushes	1000	Pc			
12	Burs boxes	10	pc			
13	Amalgam 245 carbide bur	5	pc			
14	Etchant Bonding	10	pc			
15	Composite Shade (each syringe)	3	Each			
16	Wooden Wedges	150	each			
17	Dental Floss	120	each			
18	Pit And Fissure Sealants	200	pc			

19	G.P Points (15-40)	800	pc			
20	G.P Points no 15	400	pc			
21	G.P Points no 20	400	pc			
22	G.P Points Protaper (F1,F2,F3)	250	pc			
23	Paper Points (15-40)	750	pc			
24	Paper Points no 25	400	pc			
25	Paper Points Protaper (F1,F2,F3)	250	pc			
26	Stainless Steel K Files no 15-40 (21 mm)	250	pc			
27	Stainless Steel K Files no 15-40 (25 mm)	400	pc			
28	Stainless Steel K Files no 15-40 (31 mm)	60	pc			
29	Stainless Steel H Files no 15-40 (21 mm)	150	pc			
30	Stainless Steel H Files no 15-40 (25 mm)	150	pc			
31	NiTi K Files no 15-40 (21 mm)	150	pc			
32	NiTi K Files no 15-40 (25 mm)	150	pc			
33	Stainless Steel Files no 15 (21mm)	400	pc			
34	Stainless Steel Files no 15 (25mm)	400	pc			

35	Stainless steel K files No 10 (21 mm)	400	pc			
36	Stainless steel K files No 10 (25 mm)	400	pc			
37	Abrasive (Polishing) Discs	50	pc			
38	Abrasive (Polishing) Strips	50	pc			
39	Setting Calcium hydroxide (Dycal)	150	pc			
40	GIC-1	80	pc			
41	GIC-2	250	pc			
42	Composite Restoration - Dentine imported (A1,A2,A3 shades)	300	pc			
43	Composite Restoration - Enamel imported (A1,A2,A3 shades)	300	pc			
44	Flowable Composite Tubes	100	pc			
45	Spreaders (15-40)	250	pc			
46	Gates Gidden drills (pkt of 6)	100	Pkt			
47	Piezo Reamer (pkt of 6)	50	pkt			
48	EDTA Gels	100	pc			
49	Resin Modified GIC (RMGI)	50	pc			
50	Cresophene	150	pc			
51	Pulperyl	150	pc			

52	Endomethasone root canal Sealers (Powder/Liquid)	150	pc			
53	Endosealer Adseal Plus (2 paste system)	50	pc			
54	Hand Piece Oil	50	pc			
55	Barbed Broaches (15-40)	150	pc			
56	Metal Screw Posts	50	each			
57	Fibre posts	50	pc			
58	Matrix band Retainer (Ivory and Tofflemire)	20	each			
59	Dentine Bonding agents or equivalent	150	pc			
60	Self Etch Bonding	100	pc			
61	Bonding brushes (50 brushes per pack)	150	pc			
62	Matrix Band Strips (5 mm width)	250	pc			
63	Matrix Band Strips (6 mm width)	150	pc			
64	Articulating paper (10 books per box)	50	pc			
65	Transparent strips	30	pc			
66	Calcium hydroxide powder (Non setting)	150	pc			
67	Fluoride Gels	30	pc			

68	Spirit Ammonia	50	each			
69	Disinfectant for Instruments 1 litre	50	litter			
70	Surface Disinfectant 1 litre	300	litter			
71	Cavit	180	pc			
72	Dental Mirror Handle and Mirror	500	Pcs			
73	Dental Explorer	500	Pcs			
74	Cotton Tweezer	500	Pcs			
75	Plastic Instrument	100	Pcs			
76	Amalgam Condenser	100	Pcs			
77	Sodium Hypochlorite 5% (Liquid) 1 litter	2000	litter			
78	Amalgam Carver	100	Pcs			
79	Amalgam Gun	50	Pcs			
80	Bone Files	10	Pcs			
81	Spirit Lamp	10	Pcs			
82	Excavator	100	Pcs			
83	Petroleum Jelly	80	pc			
84	Disposable Glasses (Plastic)	10000	pc			
85	Sectional matrix strips (precurved)	120	pc			
86	Disposable Dental Bibs/ Napkins	5000	Pcs			
87	EDTA gel (Syringe)	200	Pcs			
88	Napkin Holder	50	Pcs			
89	Retraction Cord	50	pc			

90	Crown Remover kit	10	Pcs			
91	Retraction Cord Solution / Paste	30	pc			
92	Zinc Oxide Eugenol	50	pc			
93	Dentine Pins	15	Pc			
94	Teflon Tape	50	pc			
95	X-ray Developer & fixer Syringe Bottle system	500	each			
96	Stone Burs	150	pc			
97	Rubber Dam Sealant	150	pc			
98	Local Anesthesia Cartridges (Lidocaine with Epinephrine) (box of 50)	350	box			
99	Needles 21 and 25 mm (box of 100)	500	box			
100	Peri Apical x ray films 3 * 4 cm	2000	Pc			
101	Protaper Hand Files (set of 6)	150	Sets			
102	Protaper Rotary Files (set of 6)	300	Sets			
103	Mouth Opener/ Bite Block (Set of 3)	15	Sets			
104	Metapex calcium hydroxide paste with iodoform or equivalent	100	pc			
105	Lentulo Spiral (set of 6)	100	Sets			
106	Filler Gas Butane	150	pc			

107	Eugenol Clove Oil	15	pc			
108	Deobturator / GP Solvent	15	pc			
109	Cheek Retractors (set of 3)	15	Sets			
110	Diamond Burs (100 of each shapes)	1000	pkt			
111	Carbide Burs (All shapes)	200	pc			
112	5th generation bonding agent	30	pcs			
113	primary tooth SS crown Kit	25	kit			
114	Permanent tooth SS crown kit	25	kit			
115	Amalgam Cap spill-1 (Pkt of 50)	5	pkt			
116	Amalgam Cap Spill II (Pkt of 50)	5	pkt			
117	Amalgam Cap spill III (Pkt of 50)	5	pkt			
118	Calcium Hydroxide Paste without iodoform (Tube)	50	each			
119	Calcium Hydroxide Paste with iodoform (Tube)	50	each			
120	Barbed Broaches (Pkt of 6), or Equivalent	100	pkt			
121	Bonding Brush Applicator small medium and large	100	pkt			

122	C+ File Ready steel All Size Pkt of 6	50	Pkt			
123	Composite finishing kit	25	kit			
124	lightcured calcium silicate based liner	30	each			
125	Composite Shade Different A1,A2,A3,B1, B2, B3	10	each			
126	composite finishing and polishing discs	20	each			
127	fiber post and core system	20	each			
128	cellulose strip crowns pediatric	20	each			
129	cellulose strip crowns permanent teeth	20	each			
130	Cresophene or Equivalent	50	each			
131	Dental Floss (Reel of 55 yard) Set or Equivalent	50	each			
132	Cheek Retractors small and medium size single body	10	each			
133	Dentine Bonding Agent 7th generation	20	each			
134	Cheek Retractors small and medium size V shaped split type	20	each			

135	Desobturator or Equivalent	2	each			
136	caries disclosing tablet(packet of 100)	50	pkt			
137	Dycal bottle or Equivalent	25	each			
138	Chlorhexidine irrigation solution	30	each			
139	EDTA irrigation solution 17%	100	each			
140	Endo Post Titanium or Equivalent	10	tube			
141	Etchant Tube (Tube of 5 gm)	50	tube			
142	Zinc oxide eugenol slow setting type powder and liquid	25	each			
143	Fluoride Varnish 5% Naf	500	Sets			
144	SS crown cutting scissors curved crown cutting scissors	10	each			
145	Paper Point All size	100	each			
146	dampen Dish	250	each			
147	Piezo Reamer (Pkt of 6)	20	pkt			
148	Pit+ Fissure Sealant (Flowable) Bottle	50	bottle			
149	SDF 38%	50	sets			

150	Paediatric rotary files (Pkt)	150	pkt			
151	maxitemp temporary crown and bridge material with cartridges and gun (bottle)	5	bottle			
152	Formocresol	25	each			
153	Rubber Dam kits	15	each			
154	brinker clamps	25	each			
155	Liquiddam	30	each			
156	Rubber Dam Sheets	100	each			
157	SDR or Equivalent	25	each			
158	Sealapex	20	each			
159	Self Developing Film, Pkt of 50 with liquid developer (Set)	5	pkt			
160	yellow coded composite finishing burs	50	each			
161	sectional matrix system complete with rings	5	each			
162	cellulose strip (roll)	10	each			
163	Teflon Tape (Bottle) or Equivalent	10	roll			
164	Temp Filling / Cavit	100	each			
165	Temp Luting Cement or Equivalent	25	each			

166	SS Wire 0.7,0.8 (30 m)	1	each			
167	Wooden /Plastic Wedge	20	each			
168	Zinc Phosphate Cement	30	each			
169	Soft Tissue liner	5	each			
170	Femic sulphate	20	Pcs			
171	Periosteal Elevators	30	Pcs			
172	Straight Elevators (Coupland) Narrow and wide (Set)	50	Sets			
173	Cryers(L & R)	5	each			
174	Periocare (Peroi Pack)	5	Pcs			
175	Wire Holders	50	Pcs			
176	Wire cutter (Dental)	50	Pcs			
177	Mitchells (Wire Tucker)	10	each			
178	Cheek Retractors (C- Shaped)	4	Pcs			
179	Bone Rongeur	5	Pcs			
180	Slow Speed Handpiece (Straight angle)	10	Pcs			
181	Dental Anesthesia Syringe (Plunger)	10	Pcs			
182	Dental High Speed Handpieces	20	Pcs			
183	Suture cutting scissor	10	Pcs			
184	Tissue cutting scissor	5	Pcs			

185	Coe-Pak	10	pcs			
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