

FINANCIAL PROPOSAL FORM
MUST ACCEPT FROM
PRE-QUALIFIED AND TECHNICAL BID APPROVED FIRMS

LIERS WHO OFFERED MAXIMUM REBATE SHALL BE AWARDED CONTRACT.

SR. NO.	ITEM DESCRIPTION	REBATE TO BE OFFERED ON RETAIL PRICE
1	MEDICINE	%
2	SURGICAL DISPOSABLE/MISC. ITEMS	%

INSTRUCTIONS / TERMS & CONDITIONS
FOR TENDER FOR PURCHASE OF DRUGS, MEDICINES FROM CHEMIST / PHARMACY
UNDER CLOSE FRAME WORK AGREEMENT FOR WAPDA HOSPITAL TARBELA FOR
THE FINANCIAL YEAR 2026-27.

ONLY PRE-QUALIFIED BIDDERS ARE ELLIGABLE.

CHECK LIST
(TO BE AFFIXED AT THE TOP OF BID)

SR. NO	DESCRIPTION	STATUS		PAGE NO
KNOCK OUT CLAUSES				
1	VALID DRUG SALES LICENSE Category “A”	YES	NO	
2	VALID NTN CERTIFICATE WITH THE NAME OF SUPPLIER ON ACTIVE TAX PAYER LIST OF FBR	YES	NO	
3	AFFIDAVIT/FORM OF BID AS PER SPECIMEN ATTACHED	YES	NO	
4	CERTIFICATE OF EXPERIENCE OF AT LEAST 01 YEAR FOR SUPPLY TO GOVT./AUTONOMOUS HOSPITALS	YES	NO	
5	SIGNED AND STAMPED INTEGRITY PACT	YES	NO	

COMPANY's PROFILE

1 Name Of the Bidder: _____

02 Category Applied for: _____

03 Postal Address of The Bidder (Head office): _____

04 Telephone Numbers: Land Line _____ Mobile No. _____

05 Fax Number: _____

06 Email Address: _____

Web: _____

07 Contact Person's Name: _____

Designation: _____

08 Address and contact details of Branch office at: _____

09 Company's NTN No : _____

FORM OF BID

Date: _____

Medical Superintendent
Wapda Hospital TARBELA.

We undertake, that for participation in tender to deliver the medicines/surgical/ disposable items, We shall furnish Bid Security in the shape of Pay Order / Demand Draft (CDR) of Rs. _____. The CDR shall be in the Name of Medical Superintendent, WAPDA Hospital TARBELA. We agree to abide by this bid for a period of 90 days from the date fixed for bid opening under instruction to the Suppliers, and it shall remain binding upon us and may be accepted at any time before the expiration of that period. Until a formal Contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award shall constitute a binding Contract between us.

We understand that the Purchaser is not bound to accept the lowest or any bid, Purchaser may receive.

Dated this _____ day of _____ 2026.

Signature (in the capacity of) duly authorized to sign bid for and on behalf of.

Attachment

Name of Supplier _____

Sign and Stamp of Supplier _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

CONTRACT AGREEMENT

This contract is made at _____ on _____ day of _____ 2026, on the one hand between the Medical Superintendent, WAPDA HOSPITAL TARBELA (hereinafter referred to as the Purchaser) and on the other hand M/s (Firm name _____) a firm registered under the laws of Pakistan and having its registered office at (address of the firm _____) (hereinafter called the Supplier).

whereas the Purchaser invited bids for local purchase of medicines and disposable items in pursuance where of M/s (Firm Name _____) being the Manufacturer/ Sole Distributors/ Agents of the items as specified in this contract form, in Pakistan and ancillary services offered to supply the required item (s); and Whereas the Purchaser has accepted the bid by the Supplier for the supply of following items at specified rates

- a- Medicine
- b- Disposables/Surgical items

NOW THIS CONTRACT WITNESSES AS FOLLOWS:

In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to as "Contract":

The following documents shall be deemed to form and be read and constructed as integral part of this Contract, viz:-

- a. Financial offer Form submitted by the Supplier,
- b. Technical Proposal;
- c. General Conditions of Contract;
- d. Purchaser's Notification of Award of contract; and
- e. Purchase Orders/Local Purchase Slips (L.P).

In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the above mentioned Goods and Services and to remedy defects there in conformity in all respects with the provisions of this Contract.

The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the above mentioned Goods and Services and the remedying of defects therein, the Contract Price at the time and in the manner prescribed by this Contract.

This Contract shall be governed by the laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.

Quality/quantity of Items supplied will be checked by the concerned hospital through inspection committee /authorized person notified by the concerned WAPDA HOSPITAL TARBELA. The supply shall not be accepted if found substandard. If the firms provide substandard item and fail to provide the item as per standard specifications, the purchaser shall be entitled to make other arrangement at the risk/expense of the supplier. The price difference shall be paid by the firm. In case of supply of substandard product the destruction cost will be borne by the firm i.e. burning, dumping, Incineration.

The Supplier shall provide free delivery of the Items to consignee's end at WAPDA HOSPITAL TARBELA or to the patients. The supplier will be responsible for any shortages, loss, theft, damage until the goods have been received officially by the consignee.

Payment will be made by the purchaser as per WAPDA rules after completion of all codal formalities. The firm will be entitled to 100% payment on submission of bills complete in all respects against each of the following documents:-

Integrity Pact

[The Supplier] hereby declares that it has not obtained or induced the procure
ment of any Contract,
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 GoP thro
ugh 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, fees 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 consultation fee or otherwise, with the object
of obtaining or including the procurement of a Contract, right interest, privilege or other obligation
or benefit in whatsoever form GoP, except that which has been expressly declared
pursuant hereto.

3. [The Supplier] certifies that it has made and shall 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 shall not take any action to circumvent the above declaration,
representation or warranty.

4. [The Supplier] accepts full responsibility and strict liability for making any false declaration, not m
aking full disclosure, misrepresenting facts 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
Purchaser under any law, Contract or other instrument, be voidable at the option of GoP.

5. Notwithstanding any rights and remedies exercised by GoP in this regard, [The Supplier]
agrees to indemnify Purchaser for any loss or damage incurred by it on account of its corrupt
business practices and further pay compensation to GoP in an amount equivalent to ten time
the sum of any commission, gratification, bribe, finder's fee or
kickback given by [The 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 GoP.

Name of the Authorized Person of the Bidder: _____

CNIC No: _____

Designation: _____

Signature _____

Stamp _____

Copy of Goods Receipt Note (G.R.N.), where applicable.
Certificate that the Billed amount has not been claimed/received earlier.

The supplier will mention on the bill, the name and location of his Bankers, and Bank Account Number for safe delivery of the cheque. Any delays in payments beyond 30-days of the submission of complete documents will be brought to the notice of D.G (MS) WAPDA, in writing. The Supplier shall be responsible to refund any excess amount paid due to any error in calculation or mistake in evaluating the offer.

Performance Security:

has been furnished by the firm vide CDR/Bank Guarantee No. _____ Dated: _____ and the same shall be released after the successful completion of contract period. Performance security shall be liable for forfeiture in case of failure to execute the contract/breach of terms and conditions of the contract or non supply of stores to the Consignee. Forfeiture of security does not debar authority from taking suitable legal action against the supplier.

Period of Rate Contract:

This Rate Contract Agreement shall remain valid initially for a period of one year.

Delivery Period:

The local purchase slips (L.P) for indoor and outdoor are issued on daily basis as per requirement and have to be delivered on the same day positively. The brands of medicines/disposable items should exactly be the same as mentioned on local purchase slips (L.P). In case of non-availability of any brand in market, the chemist will get the Local Purchase slips (L.P) amended from DMS evening/authorized person who will do the same after confirming the non-availability of the same item in market.

Quantities of items:

Normally, the stores will be purchased on daily basis by evenly distributing the requirements against each item by placing purchase orders/Local Purchase slips (L.P) during the currency of this Rate Contract and the supplier shall not be absolved of the responsibility of delivering the quantities contracted for on 'as and when demanded' basis. Responsibility of maintaining stock will lie with the supplier for timely execution of the Purchase Orders/Local Purchase slips (L.P).

Replacement of expired material:

Items having maximum shelf life should be supplied to WAPDA Hospital. However, in case a particular item gets expired / is about to expire, the firm will replace the said item, free of cost / freight.

Packing:

The stores will be delivered in standard packing with seal intact as per trade practice.

Government Taxes & Duties:

The quoted rates are inclusive of all applicable taxes & Govt. duties except GST, which has been exempted for Govt. Hospitals as per clause 52-A of 6th schedule of GST.

Non-Supply of Demanded Goods:

If supplier fails to deliver the stores or any consignment thereof within the requisite delivery period, the Purchaser shall invoke relevant clauses of WAPDA Purchase Rules and may purchase such items from elsewhere, without notice, at supplier's risk and cost OR to cancel the contract.

Black Listing:

In case of failure to execute the contract/ purchase order, WAPDA HOSPITAL TARBELA reserves the right to black list the supplier as per clause 19 of the PPRA Rules

Force Majeure: While terminating the contract, the purchaser shall give consideration to the factors leading to the event of Force Majeure as defined in the General Conditions of the contract.

All other relevant clauses of PPRA Rules and WAPDA Purchase Procedure shall be applicable and binding.

IN WITNESS Whereof the Parties here
to have caused this Contract to be executed at _____ (the place) and shall enter
into force on the day, month and year first above mentioned.

(Signature)

(Signature)

(Name of Authorized Person on behalf of the supplier)

Medical Superintendent
WAPDA HOSPITAL TARBELA

Witnessed By (Purchaser):

Signature _____

Signature _____

CNIC# _____

CNIC# _____

Name _____

Name _____

Designation _____

Designation _____

Witnessed By (Supplier)

PERFORMANCE SECURITY FORM / CDR

To:
[MEDICAL SUPERINTENDENT, WAPDA HOSPITAL TARBELA]

Whereas M/S _____ (hereinafter called "the Supplier") do hereby submit in pursuance of Notification of Award No. _____ dated ____; a performance security amounting to Rs: _____ bearing No: _____ Dated: _____ issued by (Name of Bank) for the annual rate contract for supply of (Local purchase of medicines) (hereinafter called "the Contract"), as stipulated by you in the bidding document as a Security for compliance with the Supplier's performance obligations in accordance with the Contract.

Note: This performance security/CDR Form must be printed on the bidder's Letterhead

Name of the Authorized Person of the Bidder: _____

CNIC No: _____

Designation: _____

Signature _____

Stamp _____

amicable settlement, may be submitted by either party for settlement in accordance with the provisions of Arbitration Act 1940 and of the rules thereunder and any statutory modifications thereto. Services under the contract shall, if reasonably possible, continue during the arbitration proceedings and no payment due to or by the purchaser shall be withheld on account of such proceedings.

Applicable Law:

19) This contract shall be governed by the laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.

Integrity Pact:

20) The bidder shall sign and stamp the integrity pact provided at Annex-A to the Bidding Document. Failure to provide such integrity pact shall make the bidder non-responsive.

Notices

- i) Any Notice given by one party to the other pursuant to this contract shall be sent to the other party in writing and confirmed to other party's address specified in Bidding Document.
- ii) A notice shall be effective when delivered or on the notice's effective date, whichever is later.

Supplier's address for notice purpose

Purchaser's address for notice

MEDICAL SUPERINTENDENT,
WAPDA HOSPITAL TARBELA

Prices:
Prices charged by the Supplier for goods delivered under the Contract shall not vary from the rebates quoted by the Supplier in its bid and shall remain the same till expiry of the contract period.

12) Contract Amendments:

No variation in or modification of the terms of the Contract shall be made except by written amendment signed by both the Parties.

13) Subcontracts:

The Supplier shall not be allowed to sublet the job and award subcontracts under this Contract.

14) Non-Supply of Demanded Goods:

If supplier fail to deliver the stores or any consignment thereof within the requisite delivery period, the Purchaser shall invoke relevant clauses of WAPDA Purchase Rules and may purchase such items from elsewhere, without notice, at supplier's risk and cost OR to cancel the contract.

15) Termination for Default:

The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part, if the Supplier fails to deliver any or all installments of the goods within the period(s) specified in the Purchase order, or within any extension thereof granted by the Purchaser; or if the Supplier fails to perform any other obligation (s) under the Contract and if the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

16) Force Majeure:

Notwithstanding the provisions of general conditions of contract the Supplier shall not be liable for forfeiture of its Performance Guaranty, or termination/ blacklisting for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. 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 mis 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, strikes, epidemics, quarantine restrictions and freight, embargos. If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Agency in writing with sufficient and valid evidence of such condition and the cause thereof. The Committee of WAPDA Hospital, constituted for Redressal of grievances, shall examine the pros and cons of the case and all reasonable alternative means for completion of purchase order under the Contract and shall 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.

17) Termination for Insolvency

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

18) Settlement of disputes:

18.1 Amicable Settlement. The parties shall use their best efforts to settle amicably all disputes arising out of or in connection with this contract or its interpretation.

18.2 Dispute Settlements. Any dispute between the parties as to matters arising pursuant to this contract which cannot be settled amicably within thirty (30) days after receipt by one party of the other party's request for

Performance Security:

An amount of Rs. 300,000/- as performance security has to be furnished by the firm within 14 days before signing the contract and the same shall be released after the successful completion of contract period. Performance security shall be liable for forfeiture in case of failure to execute the contract/breach of terms and conditions of the contract or non supply of stores to the Consignee. Forfeiture of security does not debar authority from taking suitable legal action against the supplier.

Standards:

5) The goods supplied under this Contract shall conform to the standards set and registered by DRAP (Drug Regulatory Authority of Pakistan).

6) Frequency of issuance of Purchase order:

The stores will be purchased by purchaser on daily basis as per Actual requirements. However, emergent purchase orders/LP slips can be issued if and when required.

7) Shelf Life:

Batches of supplied material having maximum shelf life should be supplied which must not be less than 50% of total shelf life to WAPDA Hospital / Dispensary. However, in case a particular item gets expired / is about to expire, the supplier will replace the said item, free of cost / freight.

8) Inspections and Test / Analysis

- i. The Purchaser or its representative shall have the right to inspect and/or to test the goods to confirm their conformity to the Contract specifications at no extra cost to the Purchaser.
- ii. The inspection committee constituted by the Consignee or the person authorized shall inspect the quantity, specifications of goods. The cost of the lab tests, if required, shall be borne by the Supplier.
- iii. The supplier will be responsible for free replacement of stocks if the same is not found to be of the same specifications as required in the Invitation of Bids/Substandard /Spurious / Misbranded /Expired. Moreover, it will replace the unconsumed expired stores without any further charges.

- iv. The Purchaser's right to inspect test and, where necessary, reject the goods after the arrival at Purchaser's destinations shall in no way be limited or waived by reason of the goods having previously been inspected, tested, and passed by the Purchaser or its representative.
- v. Any other thing which is not contained in General Conditions of Contract shall not in any way release the Supplier from any warranty or other obligations under this Contract.

09) Delivery and Payment:

Payment will be made by the purchaser as per WAPDA rules after completion of all codal formalities. The firm will be entitled to 100% payment on submission of bills complete in all respects against each purchase order/local purchase slip issued along with the following documents:-

- i) Bill / Invoices, indicating Purchase order/LP slips number, date of supply, item name, description, pack size, Qty supplied, unit price and total value of the P.O/LP slips.
- ii) Certificate of assurance as mentioned in section 23 of Drug act 1976.
- iii) Copy of Goods Receipt Note (G.R.N.), where applicable.
- iv) Certificate that the Billed amount has not been claimed/received earlier.

The supplier will mention on the bill, the name and location of his Bankers, and Bank Account Number for safe delivery of the cheque. The Supplier shall be responsible to refund any excess amount paid due to any error in calculation or mistake in evaluating the offer.

10)

Transportation: The Supplier shall arrange such transportation / cold chain maintenance of the goods

as is required to prevent their damage or deterioration during transit to their destination.

The goods shall be delivered to Consignee's end on the risk and cost of the

Supplier. All taxes shall be borne by the Supplier. Transportation including loading / unloading of goods shall be arranged and paid for by the Supplier.

Prospective Suppliers that have received the bidding documents.

7. AMENDMENT OF BIDDING DOCUMENTS:

At any time prior to the deadline for submission of bids, the Purchaser, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Supplier may modify the bidding documents by amendment. All prospective Suppliers that have received the bidding documents shall be notified of the amendment in writing or by phone, and shall be binding on them. In order to allow prospective Suppliers reasonable time in which to take the amendment into account in preparing their bids, the Purchaser, at its discretion, may extend the deadline for the submission of bids.

08. PREPARATION OF BIDS

Bid Form, Technical Data Forms & Financial Evaluation Form:

The Supplier shall complete the Bid Form, Technical Data Forms & Financial Evaluation Form furnished in the bidding documents, indicating the rebate offered on medicines/surgical disposables etc and services to be provided.

Bidder must register it self on EPADS and must submit its bid proposal through EPADS as per FBR – SRO - 296(I) 2023.

09. BID PRICES:

- i. The Supplier shall indicate on the appropriate Financial Evaluation form the maximum rebate offered on medicines/surgical/disposable items, it proposes to supply under the Contract.
- ii. Financial Evaluation Form is to be filled in very carefully, preferably typed.
- iii. The Supplier is required to offer maximum rebate on retail prices. The quoted rates are inclusive of all applicable taxes & Govt. duties.
- iv. While tendering your quotation, the present trend/inflation in the rate of goods and services in the market should be kept in mind. No request for increase in price due to market fluctuation in the cost of goods and services shall be entertained during the valid period of contract.

10. BID CURRENCIES: Prices shall be quoted in Pak Rupees.

11. DOCUMENTS ESTABLISHING SUPPLIER'S ELIGIBILITY AND QUALIFICATION

The Supplier shall furnish, as part of its technical bid, documents establishing the Supplier's eligibility to bid and its qualifications to perform the Contract as defined in the instructions to Suppliers and Technical Evaluation Criteria, if its bid is accepted.

12. BID SECURITY of Rs:30,000 /- in the shape of Call Deposit (Fresh CDR) in the name of Medical Superintendent, WAPDA Hospital Tarbela from any schedule bank shall be furnished by the Supplier along with Financial offer and the same will be released after successful bidding process.

13. Bid Validity

- i. Bids shall remain valid for the period of **90 Days** after the date of opening of Technical Bid, prescribed by the Purchaser. A bid valid for a shorter period shall be rejected by the Purchaser as non-responsive.
- ii. The Purchaser shall ordinarily be under an obligation to process and evaluate the bid within stipulated Bid validity period. However, under exceptional circumstances and for reason to be recorded in writing, if an extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period. Such extension shall be for not more than the period equal to the period of the original bid validity.
- iii. Suppliers who,-
 - (a) Agree to the Purchaser's request for extension of bid validity period shall not be permitted to change the substance of their bids; and
 - (b) Do not agree to an extension of the bid validity period shall be allowed to withdraw their bids without forfeiture of their Bid security

FORMAT AND SIGNING OF BID:

14. The Supplier shall prepare and submit its bid along with original purchase receipt. The bid shall be typed or written in indelible ink and shall be signed by the Supplier or a person or persons duly authorized to bind the Supplier to the Contract. The person or persons signing the bid shall initial all pages of the bid.
- ii. Any interlineations, erasers, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

SUBMISSION OF BIDS

15. Sealing and Marking of Bids

- i. The envelope shall contain as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" and shall be properly sealed.
- ii. Be addressed to the Purchaser at the address given in the Invitation for Bids and;
- iii. Bear the name and number indicated in the Invitation for Bids.
- iv. If the outer is not sealed and marked as required by instruction to Suppliers, the Purchaser shall assume no responsibility for the bid's misplacement or premature opening and shall be rejected forth with.

16. Deadline for Submission of Bids:

Bids must be submitted by the Supplier and received by the Purchaser at the address specified under instruction to Suppliers, not later than the time and date specified in the Invitation for Bids. The Purchaser may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with instruction to Suppliers, in which case all rights and obligations of the Procuring Agency and Suppliers previously subject to the deadline shall thereafter be subject to the deadline as extended.

17. Late Bid:

Any bid received by the Purchaser after the deadline for submission of bids prescribed by the purchaser shall be rejected and returned unopened to the Supplier

18. Withdrawal of Bids:

The Supplier may withdraw its bid after the bid's submission and prior to the deadline prescribed for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in instruction to Suppliers.

OPENING AND EVALUATION OF BIDS

19. Opening of Technical Bid

The Purchaser shall open the envelope in the presence of Suppliers' representatives who choose to attend, at the time, on the date, and at the place specified in the Invitation for Bids. The Supplier's representatives who are present shall sign the Attendance Sheet evidencing their attendance. The Suppliers' name and the name of item(s) for which they offered their bid shall be announced at the time of technical bid opening. Late bids, which shall not be entertained and be, returned UN opened to the Supplier. The Purchaser shall prepare minutes of the bids opening.

20. Clarification of Bids:

During evaluation of the bids, the Purchaser may, at its discretion, ask the Supplier for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

21. Opening of Financial Bid.

Financial bids of technically qualified bidders shall be opened in the presence of their representative.

The Purchaser shall examine the bids to determine whether they are complete, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.

23. Evaluation & Comparison of Bids

- i. The Purchaser shall evaluate and compare the bids, which have been determined to be substantially responsive.
- ii. the evaluation of the proposals shall be carried out in two stages in the following manner:

Stage 1: Technical Proposals:

The firms participating in the Bidding process shall be evaluated as per evaluation criteria laid down in this bidding document.

Stage 2: Financial Proposals:

of technically responsive firms will be considered on the basis of maximum rebate offered on retail prices of medicines/surgical disposable items fixed by DRAP (Drug Regulatory Authority of Pakistan).

24. Contacting the Purchaser:

No Supplier shall contact the Purchaser on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded. If the Supplier wishes to bring additional information to the notice of the Purchaser, it should do so in writing. Any effort by a Supplier to influence the Purchaser in its decisions on bid evaluation, bid comparison, or Contract award may result in the rejection of the Supplier's bid. Canvassing by any Supplier at any stage of the Tender evaluation is strictly prohibited. Any infringement shall lead to disqualification in addition to any other penalty Purchaser may in its discretion impose.

25. Qualification & disqualification of Suppliers:

The Purchaser shall disqualify a Supplier if it finds, at any time, that the information submitted by firm was false and materially inaccurate or incomplete.

26. Rejection of Bids:

The Purchaser may reject any or all bids at any time prior to the acceptance of a bid. The Purchaser shall upon request communicate to any Supplier who submitted a bid, the grounds for its rejection of any or all bids, but is not required to justify those grounds. The Procuring Agency incurs no liability, solely towards Suppliers who have submitted bids. Notice of the rejection of any or all bids shall be given promptly to the concerned Suppliers that submitted bids.

27. Re-Bidding:

If the Purchaser rejected all bids, it may call for a re-bidding or if deems necessary and appropriate the Purchaser may seek any alternative methods of procurement under Rule 42 of the PPRA-2004. The Purchaser before invitation for re-bidding shall assess the reasons for rejection and may revise specifications, evaluation criteria or any other condition for Suppliers, as it may deem necessary.

28. Announcement of Evaluation Report:

The Purchaser shall declare the results of bid evaluation prior to the award of procurement contract.

AWARD OF CONTRACT

29. Acceptance of Bid and Award criteria

The supplier (s) offering maximum rebate, if not in conflict with any other law, rules, regulations or policy of the Government of Pakistan, shall be awarded the Contract and included in the panel for supply of goods, within the original or extended period of bid validity.

30. Purchaser's right to vary quantities:

The Purchaser reserves the right to issue Purchase order for local purchase of medicines equally to all suppliers taken on panel or as per internal arrangement.

31. Notification of Award

- i. Prior to the expiration of the period of bid validity, the Purchaser shall notify the successful Suppliers in writing by registered letter, to be confirmed in writing by registered letter, that its bid has been accepted.
- ii. The notification of award shall constitute the formation of the Contract.

32. Signing of Contract

- i. At the same time as the Purchaser notifies the successful Supplier that its bid has been accepted, the Purchaser shall send the Supplier the Contract Form provided in the bidding documents, incorporating all agreements between the Parties.
- ii. Both the successful Supplier and the Purchaser shall sign with date the Contract on the legal stamp paper. If the successful Supplier, after completion of all Codal Formalities shows inability to sign the Contract then the firm shall be blacklisted minimum for two years. In such situation, the Purchaser may make the award to the next lowest evaluated Supplier or call for new bids.

33. Performance Security

- i. On the date of signing of Contract, the successful Supplier shall furnish the Performance Security Rs.300,000/- in accordance with the Conditions of Contract, in the Performance Security form, provided in the bidding documents.
- ii. Failure of the successful Supplier to comply with the requirement of instructions to the Suppliers shall constitute sufficient grounds for the annulment/termination of the award and forfeiture of the bid Security, in which event the Purchaser may make the award to the next lowest evaluated Supplier or call for new bids.

GENERAL CONDITIONS OF CONTRACT

1) Definitions:

In this Contract, the following terms shall be interpreted as indicated against each;

- i) **"The Contract"** means the agreement between the Purchaser and the Supplier, including all attachments and appendices thereto and all documents incorporated by reference therein.
- ii) **"The Goods"** means Medicines / Disposable Surgical items / Misc. items etc.
- iii) **"The Services"** means those services ancillary to the supply of such goods.
- iv) **"The Purchaser"** means the MEDICAL SUPERINTENDENT, WAPDA HOSPITAL TARBELA or His/Her authorized Medical Officer/Representative.
- v) **"The consignee"** means respective Medical superintendent WAPDA HOSPITAL TARBELA.
- vi) **"The Supplier"** means all Manufacturers/ Sole Distributors/ Agents supplying the goods under this Contract
- vii) **"The Delivery period"** means the date on which the stores are to be delivered to the consignee.
- viii) **"The Purchaser"** Medical Superintendent / DSO WAPDA HOSPITAL TARBELA.

2) Application:

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

3) Period of Contract:

The Contracts resulting from this offer shall remain valid for an initial period of one (01) year.

INSTRUCTIONS TO SUPPLIERS:

1. SOURCE OF FUNDS:

WAPDA Medical Directorate has allocated budget for the local purchase of Medicines/ disposable/ Misc. items under relevant Head of Account which will be utilized by Wapda Hospital Tarela for the purchase of these items.

2. ELIGIBLE SUPPLIERS:

This Invitation for Bid is available on EPADS and is open to only pre-qualified chemists/pharmacies on free delivery to consignee's end basis, having registered with EPADS and eligible with FBR for supply of such items and on active tax payer list. The Suppliers shall not be under a declaration of ineligibility for corrupt and fraudulent practices, declared by any Government (Federal/Provincial/District), a Local Body or a Public Sector Organization.

3. ELIGIBLE GOODS AND SERVICES:

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 shall be limited to such goods and services. For this purpose, the term "Goods" includes any Goods that are the subject of this Invitation for Bids and the term "Services" shall include related services such as transportation, insurance etc.

4. COST OF BIDDING:

The Supplier shall bear all costs associated with the preparation and submission of its bid, and the Purchaser shall in no case be responsible or liable for those costs, regardless of the manner or outcome of the bidding process.

THE BIDDING DOCUMENTS

5. CONTENT OF BIDDING DOCUMENTS

i. The goods/services required, bidding procedures, and contract terms are prescribed in this bidding document. In addition to the invitation for bids, the bidding document includes:-

- a) Instructions to Suppliers;
- b) General Conditions of Contract;
- c) Technical Evaluation Criteria;
- d) Financial Evaluation Forms
- e) Performance Security Form;
- f) Contract Form

ii. The "Invitation for Bids" does not form part of the Bidding Documents and is included as a reference only. In case of discrepancies between the Invitation for Bid and the Bidding Documents listed above, the said bidding document shall take precedence.

iii.

The Supplier is expected to examine all instructions, forms, terms, and specifications in the bidding documents.

iv. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect shall be at the Supplier's risk and may result in the rejection of its bid.

6.

CLARIFICATION OF BIDDING DOCUMENTS: A prospective Supplier requiring any clarification of the bidding documents may notify the Purchaser, in writing at the Purchaser's address, indicated in the Invitation for Bids. The Purchaser shall respond in writing to any request for clarification of the bidding documents, which it receives not later than seven (07) days prior to the deadline for the submission of bids prescribed in the Invitation for Bids. Written copies of the Purchaser's response (including an explanation of the query but without identifying the source of inquiry) shall be sent to all

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INSTRUCTIONS / TERMS & CONDITIONS
FOR TENDER FOR PURCHASE OF DRUGS, MEDICINES FROM CHEMIST / PHARMACY
UNDER CLOSE FRAME WORK AGREEMENT FOR WAPDA HOSPITAL TARBELA FOR
THE FINANCIAL YEAR 2026-27.

ONLY PRE-QUALIFIED BIDDERS ARE ELLIGABLE.

CHECK LIST
(TO BE AFFIXED AT THE TOP OF BID)

SR. NO	DESCRIPTION	STATUS		PAGE NO
KNOCK OUT CLAUSES				
1	VALID DRUG SALES LICENSE	YES	NO	
2	VALID NTN CERTIFICATE WITH THE NAME OF SUPPLIER ON ACTIVE TAX PAYER LIST OF FBR	YES	NO	
3	AFFIDAVIT/FORM OF BID AS PER SPECIMEN ATTACHED	YES	NO	
4	CERTIFICATE OF EXPERIENCE OF AT LEAST 01 YEAR FOR SUPPLY TO GOVT./AUTONOMOUS HOSPITALS	YES	NO	
5	SIGNED AND STAMPED INTEGRITY PACT	YES	NO	

ANNEX-B SECTION I

(On firm's Original Letter Head)

REQUEST APPLICATION FOR PRE-QUALIFICATION DOCUMENTS (2026-27) DRUGS /MEDICINES AS APPROVED CHEMIST / PHARMACY FOR SUPPLY OF MEDICINES ON DAILY BASIS ON LOCAL SLIP/ GREEN SLIP.

Ref.No/

Dated:

The Medical Superintendent,
Wapda Hospital.

Tarbela.

Subject: **Request Application for Prequalification Documents (2025-26).**

Dear Sir,

With reference to your advertisement regarding Prequalification of _____
(2026-27) advertised on ----- in the Daily Newspaper, PPRA Website as well
as on EPADS of PPRA, it is requested to provide the Pre-qualification Documents.

(Tick Appropriate Box)

1. CHEMIST / PHARMACY (DRUGS/MEDICINES)

☐

M/s _____ hereby authorizes Mr./Ms. _____

Designation _____ CNIC No. _____

Official Email _____

(For Login I.D), Mobile No. _____ to collect/ fill/complete/submit the Prequalification
application via online portal on EPADS of PPRA.

Firm's NTN: _____

Firm's STN: _____

Authorized By

Name _____

Signature _____

Designation _____

Contact No. _____

Stamp _____

	Application & Documents Submission Hard Copy	Properly sealed hard copy of the application will be submitted along with supporting documents at WAPDA HOSPITAL TARBELA with proper page marking, and proper binding shape by or before the announced date and time of opening.
13	Sealing and	The Applicant shall enclose the application in a sealed envelope that shall:

	Identification Applications of	a. bear the name and address of the Applicant; b. be addressed to the WAPDA HOSPITAL TARBELA in accordance with ITA; and c. bear the specific identification/ reference number of this Pre-qualification process indicated in the Prequalification Documents
13.1		The Procuring Agency will accept no responsibility for not processing any envelope that was not identified as required
14	Deadline Submission Applications for of	Deadline for the submission will be as per announced Date and time via National Press, PPRA website and EPADS of the PPRA.
14.1		The Medical Superintendent WAPDA HOSPITAL TARBELA may at its discretion, extends the deadline for the submission of applications. However, This will be intimated in national press via corrigendum as well as on EPADS of PPRA.
15	Opening Applications of	The Received applications will be opened within the premises of WAPDA HOSPITAL TARBELA in hard form as well as on EPADS by the Technical/Pre t qualification committee nominated by the Medical Superintendent WAPDA HOSPITAL TARBELA.

E. Procedures for Evaluation of Applications

16	Confidentiality	Information relating to the evaluation of applications, and recommendation for Pre-qualification, shall not be disclosed to Applicants or any other persons not Officially concerned with such process until the notification of Pre-qualification is made to all Applicants.
17	Clarification of Applications	To assist in the evaluation of applications, the Chairman of Technical Committee nominated by Medical Superintendent WAPDA HOSPITAL TARBELA, may at its discretion, ask any Applicant for a clarification of its application in Written (online or hard copy) which shall be submitted within 7 days and will be made part of evaluation process?
17.1		If an Applicant does not provide clarifications of the information requested by the deadline, the application shall be evaluated based on the information and documents available at the time of evaluation of the application. No verbal Information will be considered as formal respond to the official queries of the procuring agency.
18	Responsiveness Applications of	All applications not responsive to the requirements of the Pre-qualification document shall be rejected.
19	Domestic Bidder Preference	A margin of preference for domestic bidders shall not apply in the bidding process resulting from this Pre-qualification.
20.1		In case of non-availability of any or all items by any or all prequalified firms and/or in certain cases where any rule and regulation under the principal method of Procurement is to be violated; the procuring agency will go for an open competitive bidding procedure in the best public interests.
21	Right to accept or	The Medical Superintendent reserves the right to accept or reject all the

	reject the applications	Applications under clause 33(1) PPRA rules 2004, and to annul the Prequalification process, without thereby incurring any liability to Applicants. Notice for rejection of bid will be published on EPADS of PPRA.
--	--------------------------------	--

	Prequalification Applicants	Of	All Applicants whose applications have met the specified requirements will be Prequalified by Medical Superintendent, WAPDA HOSPITAL TARBELA.
23	Notification of Prequalification		Once the Pre-qualification has completed it shall be notified and communicated to all applicants in writing as well as through EPADS of PPRA.
24	Validity of Pre-qualification		The Pre-qualification shall be valid for FINANCIAL YEAR 2025-26 (will remain extendable till the finalization of next tender as per PPRA Rules)

Section III: Application Forms

Application Submission Form

To

Date: _____

**The Medical Superintendent,
WAPDA HOSPITAL
TARBELA.**

I/we, the undersigned, apply to be prequalified for the referenced Pre-qualification and declare that:

- (a) I/we have examined and have no reservations to the Prequalification Documents issued in accordance with Instructions to Applicants (ITA).
- (b) I/we, have nationalities from eligible countries, in accordance with instruction to applicant.
- (c) I for any part of the application resulting from this Prequalification, do not have any conflict of interest;
- (d) I/we for any part of the contract resulting from this Prequalification, have not been declared disqualified/blacklisted by any of the public organization of the Procuring Agency's country
- (e) I/we understand that you may cancel the Prequalification process at any time; the Prequalification does not bound the procuring agency to call for the bids from the prequalified firms.
- (f) All information, statements and descriptions contained in the Application (online through EPADs of PPRA and hard copy as well as soft copy on USB at time of submission of document) are in all respect true, correct and complete to the best of our knowledge and belief and there is no difference in information provided online and submitted in hard copy.

Signed

Name

In the Capacity

Duly authorized to sign the application for and on behalf of:

Applicant's Name

Address

Dated

Affidavit

(PakRs.100/-)

Applicants signed affidavit on PKR 100 paper confirming not having been declared ineligible by any of the public sector organization in Pakistan, as described in the documents.

SIGNED

NAME

IN THE CAPACITY OF

DULY AUTHORIZED TO SIGN THE APPLICATION FOR AND ON BEHALF OF:

ADDRESS

DATED ON - 1 - /2026

7.2		Payment Receipt may be collected from Cash/Account Branch, of Medical Superintendent WAPDA HOSPITAL TARBELA after submitting fee of Rs.2000/- with providing request letter on firm's original letter head. <u>(Purchase Receipt is mandatory without this no request even on EPADS for Pre-Qualification will be accepted). (No Pre-qualification documents will be issued on the date of opening)</u>
7.3	Language Application of	The application as well as all correspondence and documents relating to the Pre-qualification exchanged by the Applicant and Medical Superintendent WAPDA HOSPITAL TARBELA, shall be written in the language specified in the Pre-qualification Documents i.e., English. Supporting documents and printed literature that are part of the application may be in any another language, in such case make sure that they are accompanied/ provided by an accurate translation of the relevant passages in the language specified in the Pre-qualification Documents i.e., English, for purposes of interpretation of the application, the translation shall Govern.
8	Documents Comprising the Application	
8.1		The application shall comprise the following:
		a. Application Submission Form, in accordance with Information to Applicants (ITA);
		b. Documentary evidence establishing the Applicant's eligibility to pre-qualifying, in accordance with ITA & Prequalification Criteria;
		c. Any other document required as specified in the Pre-qualification Documents.
		d. A Statement containing that all information, statements and description contained in the Application (online and hard copy) are in all respect true, correct and complete to the best of our knowledge and belief and there is no difference in information provided online And submitted in hard copy.
8.2		In case of any discrepancy & conflict in submitted online data of application and hard copy of application, the data submitted on EPADS of PPRA will prevail
9	Documents Establishing the Qualifications of the Applicant	To establish its qualifications the Applicant shall provide the information requested in the corresponding Information Sheets included in Pre-qualification Criteria
10	Signing of the Application	Applicant shall prepare and submit the application for Pre-qualification as described in ITA & Pre-qualification Documents. The application shall be typed and shall be signed by a person duly authorized to sign on behalf of the Applicant.
D. Submission of Applications		
11	Application & Documents Submission On-line (Mandatory)	The applicants shall submit their <u>Pre-qualification documents along with PQD purchase receipt on-line through EPADS of PPRA which is mandatory, failing which the application for Pre-qualification will not be entertained.</u>
11.1		Applicant may provide all required information as desired in pre-qualifying document and duly fill the <u>Annex-B&C</u>

3.2		(b) If Government of Pakistan prohibits commercial relations with any Country, the firms dealing with such countries are ineligible to apply
3.3		(c) A firm declared disqualified/blacklisted/debarred by any of the public sector organization in Pakistan shall be ineligible for Pre-qualification
3.4		(d) The pre-qualified firms are required to participate in RFP/bidding process announced by procuring agency i.e., WAPDA HOSPITAL TARBELA. In case of failure to participate, procuring agency may Disqualify respective firm from Pre-qualification 2026-27.

B: Contents of the Pre-qualification Documents

4	Sections of Prequalification Documents	
4.1		The documents for the Pre-qualification of Applicants (Hereinafter- "Pre-qualification documents") consists of all the sections indicated below, and should be read in conjunction with any Addendum if issued
4.2		Section I. Instructions to Applicants (ITA) Section II. Pre-qualification criteria Section III. A: Application Form B: Application affidavit
4.3		The "Invitation for Pre-qualification Applications" (IPA) issued by the Procuring Agency is part of the Pre-qualification documents.
4.4		The Applicant is expected to examine all instructions, forms, and terms in the Pre-qualification Documents and to furnish all information or documentation require by the Pre-qualification Documents.

5 Clarification of Pre-qualification Document

5.1		Prospective Applicant requiring any clarification of the Pre-qualification Documents shall contact office of the Medical Superintendent WAPDA HISPITAL TARBELA, online through clarification section of this Pre-qualification of EPADS (E-Pak Acquisition & Disposal System) of PPRA.
5.2		Office of the Medical Superintendent WAPDA HOSPITAL TARBELA will respond to any query on EPADS for clarification prior to bid opening date. However, responds to queries will be stopped 24 hours before the opening date and time of Pre-qualification applications/ proposals.

6 Amendment of Prequalification Document

6.1		At any time prior to the deadline for submission of applications, Office of the Medical Superintendent WAPDA HOSPITAL TARBELA may amend the Pre-qualification Documents by issuing addenda/Corrigendum on EPADS of PPRA as well as on National press.
6.2		Any addendum / corrigendum of Pre-qualification issued shall be part of the Pre-qualification Documents and shall be published on EPADS of PPRA as well as on National press.
6.3		To give prospective Applicants reasonable time to take an addendum/corrigendum into account in preparing their applications, Office of the Medical Superintendent WAPDA HOSPITAL TARBELA may extend the deadline for the submission of application and same will also be Published on EPADS of PPRA as well as on National press.

C. Preparation of Applications

7 Cost of Application

7.1		The Applicant shall bear all costs associated with the preparation and submission of its application. Medical Superintendent WAPDA HOSPITAL TARBELA will no case be responsible or liable for those costs, regardless of the Conduct or outcome of the Pre-qualification process.
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Section-I

Instructions to Applicants (ITA)

A: GENERAL

1 Scope of Application

- | | |
|-----|---|
| 1.1 | In connection with the Invitation for Pre-qualification "as per PPRA rules 2004" the Wapda Hospital Tarbela issues this Prequalification Document (PQD) to applicants interested to pre-qualifying Pharmaceutical Manufacturing Units, Authorized Distributors, and Sole Agents of Foreign Principals for Drugs/Medicines included in Hospital Formulary Annex-A. This Prequalification will be concluded for WAPDA HOSPITAL TARBELA. |
| 1.2 | Prequalification will be carried only for drug and medicines which comes under the definition of drugs under Drugs Act 1976/DRAP Act 2012. |
| 1.3 | Department may physically verify firm's claim/s regarding submitted documents, in case any discrepancy found at any stage will be dealt under PPRA-2004 |
| 1.4 | Medical Superintendent WAPDA HOSPITAL TARBELA requires that applicant observe the highest standard of ethics during the submission of application for Pre-qualification and further documents required for Pre-qualification. |

2 Fraud and Corruption

- | | |
|-----|---|
| 2.1 | (a) In pursuance to this, the terms as defined in Clauses 2 (b)(f) & 19 of PPRA rules 2004 |
| 2.2 | (b) Medical Superintendent WAPDA HOSPITAL TARBELA will reject a proposal for Prequalification under PPRA Rule 33, if it determines that the applicant has directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for the Pre-qualification in question |
| 2.3 | (c) Procuring Agency will also declare the Applicant as black-listed in accordance with Public Procurement Rule 19 and predefined standard Mechanism. |

3 Eligible Applicants

- | | |
|-----|---|
| 3.1 | (a) An Applicant can be a private or public entity registered with FBR having NTN & SRTN Registration |
|-----|---|

- Experience Certificate Minimum 10 years

PRE-QUALIFICATION ADVERTISEMENT

Procurement Notice

INVITATION FOR

PREQUALIFICATION (PQ)

FOR SUBSEQUENT CLOSE FRAMEWORK AGREEMENT OF CHEMIST / PHARMACIES

PREQUALIFICATION AVAILABLE FOR SUBMISSION ON PPRA WEBSITE - WWW.EPROCUREMENT.GOV.PK
SUBMISSION ACCEPTED THROUGH EPADS / WWW.EPROCUREMENT.GOV.PK ONLY

1. The Wapda Hospital Tarbela and Wapda Fortified Dispensary intend to prequalify suppliers for Invitation to Bid(s), and sign the framework agreement with the selected bidders subsequent to bidding process.
2. Online bid submission through EPADS required from licensed holder **CHEMIST / PHARMACIES** registered with FBR and EPADS having active NTN and STN for supply of medicines.
3. The objective of the intended Closed framework agreement is the on-demand supply of medicines on daily basis as per demand for wapda patients through green slip at Wapda Hospital Tarbela and Wapda Fortified Dispensary through subsequent Call-off Contract with successful bidders, and the purpose of this Prequalification Notice is to provide the very basic information to enable the potential applicants to decide whether or not to respond to this Prequalification Notice.
4. Prequalification process is open for all Local /National Applicants subject to fulfilling the eligibility requirements mentioned in the respective Prequalification Documents. Interested Applicants may obtain further information from the Wapda Hospital Tarbela.
5. The electronic bid must be submitted by using EPADS application on before the closing date that is **03 Aug 2026 1200HRS**. Manual bids shall not accept. Electronic bids will be opened on same day at **03 July 2026 1230 HRS** (after 30min of bid closing time) on EPADS .
6. The Bidding document available on PPRA website EPADS. Fee of document is Rs.2000/- to deposite M.S Wapda Hospital Tarbela A/C No.0575790504701 (Non-refundable)
7. Bid security equivalent to Rs.200,000/- Of total bid price in shape of CDR, pay order/Demand draft issued form scheduled bank of Pakistan is required to be deposit M.S Wapda Hospital Tarbela.
8. Competent authority reserves the rights as per PPRA Rules 2020.

*** **

Dr. MUNEER AHMED NAICH
Medical Superintendent
Wapda Hospital Tarbela.



WATER AND POWER DEVELOPMENT AUTHORITY

PREQUALIFICATION DOCUMENTS

PREQUALIFICATION FORM FOR SUBSEQUENT CLOSE FRAMEWORK AGREEMENT OF CHEMIST / PHARMACIES

PREQUALIFICATION AVAILABLE FOR SUBMISSION ON PPRA WEBSITE - WWW.EPROCUREMENT.GOV.PK
SUBMISSION ACCEPTED THROUGH EPADS / WWW.EPROCUREMENT.GOV.PK ONLY

- ❖ FOR THE SUPPLY OF MEDICINES /SURGICAL DISPOSABLE ITEMS ETC
- ❖ THROUGH LOCAL PURCHASE SLIPS (GREEN SLIPS) ON DAILY BASIS
- ❖ TO PATIENTS OF WAPDA HOSPITAL TARBELA & ALLIED DISPENSARIES

LAST SUBMISSION DATE
FINAL OPENING DATE

03 Aug 2026 12.00 PM
03 Aug 2026 12.30 PM

IMPORTANT

THIS PQ ACTIVITY FOLLOWED BY TENDER IS BEING PERFORMED THROUGH
EPADS / ELECTRONIC PROCUREMENT AND DISPOSAL SERVICES.
AS PER PPRA SRO -296 (I) 2023

FY – 2026 - 27
WAPDA HOSPITAL TARBELA