

INVITATION FOR “REQUEST FOR QUOTATION”

DASU HYDROPOWER PROJECT **WATER AND POWER DEVELOPMENT AUTHORITY (WAPDA)**

ACTIVITY REFERENCE NO. (PK-DASU-566505-GO-RFQ) **PURCHASE OF MEDICINE FOR MOBILE MEDICAL CARE UNIT (MMCU) AND BASIC HEALTH CLINIC (BHC), DASU**

The Pakistan Water and Power Development Authority (WAPDA) (The Employer) intends to engage appropriate individual/firms/company through Request for Quotations for the following work;

Description of Works	Bid Security
Purchase of Medicine for Mobile Medical Care Unit (MMCU) and Basic Health Clinic (BHC), Dasu	PKR 150,000/-

The Procurement process will be conducted through the World Bank Shopping Procedure specified in the **“World Bank Procurement Regulation for IPF Borrowers, September 2023”** and is open to all bidders as defined in the regulation. Interested eligible bidders may obtain further information about the requirement from the address given below from 0900 to 1600 hours.

A complete set of the Request for Quotation Document in English may be obtained from the address given below by the interested eligible Chemists/Pharmacies having valid registration with Federal Board of Revenue (FBR) for Income Tax and Sales Tax who are on Active Taxpayers List of FBR and must have valid Drug License from Drug Regulatory Authority of Pakistan (DRAP) or relevant drug regulatory authority. Request for Quotation Document can also be downloaded from website (www.dasuhpp.com) free of cost.

Quotations should be submitted in sealed envelopes accompanied by Bid Security in the form of unconditional Bank Guarantee issued by a Scheduled Bank in Pakistan or Call Deposit Receipt (CDR) in favor of General Manager/ Project Director, Dasu Hydropower Project, WAPDA, Kohistan Upper.

Sealed envelopes clearly marked **“Request for Quotation – Purchase of Medicine for Mobile Medical Care Unit (MMCU) and Basic Health Clinic (BHC), Dasu”** should be delivered to the address given below by 28th September 2026 up to 1200 hours. Quotations will be opened in the presence of bidder’s representatives who choose to attend at 1230 Hours on 28th September 2026, at the same place.

**Office of General Manager/Project Director,
Dasu Hydropower Project
Water and Power Development Authority (WAPDA)
Chuchang Colony Dasu, District Kohistan upper
Tel: 0944-220009
Email:dasuhppsite@gmail.com**



**PAKISTAN
WATER AND POWER DEVELOPMENT AUTHORITY**

**DASU HYDROPOWER PROJECT
LOCAL AREA DEVELOPMENT
PROGRAM (LADP)**

REQUEST FOR QUOTATION

**PROCUREMENT UNDER
WORLD BANK SHOPPING PROCEDURE**

**PURCHASE OF MEDICINE FOR MOBILE MEDICAL UNIT
CARE (MMCU) & BASIC HEALTH CLINIC (BHC), DASU**

**ACTIVITY REFERENCE NO.
(PK-DASU-566505-GO-RFQ)**

**GENERAL MANAGER/PROJECT DIRECTOR
DASU HYDROPOWER PROJECT
DASU, PAKISTAN
AUGUST, 2026**

REQUEST FOR QUOTATION

Main Contents

- (I) Instructions for Request for Quotation & Bidding Data
 - (II) Quotation/Schedule of price
 - (III) Standard Forms
 - (IV) Specifications
 - (V) Drawings **(Not Applicable)**
 - (VI) Environmental Considerations
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SECTION-I
INSTRUCTIONS FOR REQUEST FOR
QUOTATION & BIDDING DATA

Instructions

1 Scope of Bid/Quotation

The Employer as defined in the Bidding Data (here in after called “the Employer”) wishes to receive Bid / Quotation for the works as summarized in the Bidding/Quotation Data (here in after referred to as “the Works”).

2 Eligibility of Bidders

Documents evidencing eligibility are required to be submitted by the bidders (valid registration with FBR/Provincial Tax Department and must be on Active Taxpayers List of the Federal Board of Revenue and evidence of supplies/works completed of similar nature). Bidders must have valid Drug License from Drug Regulatory Authority of Pakistan (DRAP) or relevant drug regulatory authority.

3 Preparation of Bid/Quotation

Bidder shall complete the Schedule of Price as mentioned in Request for Quotation (RFQ).

Quotation shall be prepared entirely in Pakistani Rupees and all the duties, taxes and other levies payable by the Supplier under the contract shall be included in the total quoted price. The rates quoted by the bidder shall be fixed for the duration of the Contract and shall not be subject to adjustment on any account.

Each Bidder can submit only one quotation.

4 Deadline for Submission of Bid / Quotation

Bid/Quotation in **one sealed envelope** must be received by the Employer at the address detailed in Quotation Data.

Bid/Quotation will remain valid for sixty (60) days after Bid/Quotation submission deadline. Each Bidder shall prepare Original and numbers of copies as Specified in the Bidding Data and shall clearly mark them “ORIGINAL”, “COPY” and “ELECTRONIC COPY” as appropriate.

5 Evaluation of Bid / Quotations

The Project Manager will evaluate and compare the quotations determined to be:

- Substantially responsive;
- Properly signed and valid for minimum sixty (60) days; and
- Conform to the terms and conditions, specifications and warranty period.

6 Award of Contract

The Employer will award the Contract to the Bidder whose Bid/ quotation has been determined to be substantially responsive and who has offered the most advantageous Bid/Quotation.

Notwithstanding the above, the Employer reserves the right to accept or reject any quotation and to cancel the bidding process and reject all Bids/ quotations at any time prior to the Award of Contract.

The Bidder whose Bid/ quotation is accepted will be notified of the Award of Contract by the Employer prior to expiration of the Bid/ quotation validity period. The terms of the accepted offer shall be incorporated in the Work Order.

7 Bid Security

The Bidders shall furnish, along with their bids/quotation, a Bid Security at an amount **PKR 150,000/-** in the form of Unconditional Bank Guarantee/Call Deposit Receipt (CDR) issued by a scheduled Bank in Pakistan. In case of Foreign Bank, the guarantee shall be counter-guaranteed by a scheduled Bank in Pakistan. Guarantees from other financial institutions such as insurance, bonding or security companies shall not be permitted. The Bid Security shall be valid for Thirty (30) days beyond the original validity period of the Bid/Quotation. The Bid Security of unsuccessful Bidders shall be returned as promptly as possible upon the issuance of Work Order to the successful Bidder.

8 Performance Security

Within fourteen (14) days of the receipt of notification of award from the Employer, the successful Bidder shall furnish the Performance Security at 5% of the cost of Contract shall be applicable in the forms of a Bank Guarantee/CDR from Scheduled Bank valid up to an expiry of the completion period of contract and shall be return back to the contractor/Supplier upon issuance of completion certificate by the Project Manager.

Bidding/Quotation Data

1 Name of Employer

The Employer is: Pakistan Water & Power Development Authority represented by General Manager/Project Director, Dasu Hydropower Project WAPDA Chuchang Colony, Dasu, District Kohistan Upper, Khyber Pakhtunkhwa, Pakistan or any other representative authorized by the Employer to represent the Employer from time to time.

2 Project Manager

The Project Manager is: LADP implementation Consultants or any other representative authorized by the Project Manager to represent the Project Manager from time to time.

3 Brief Description of Works

This scheme aims to procure medicines for the Mobile Medical Care Unit and the Basic Health Clinic established in Dasu.

4 Contact Details

Employer's address:

Dasu Hydropower Project WAPDA Chuchang Colony, Dasu, District Kohistan Upper, Khyber Pakhtunkhwa, Pakistan

Telephone:

+92 944 220009

Electronic mail address:

dasuhpps@gmail.com

dasuhpp@yahoo.com

5 Completion Time

Completion time of this scheme will be three (03) Months.

6 Number of Copies of the Bid/Quotation to be Submitted

One (01) original plus three (03) copies along with one (01) electronic copy.

7 Deadline for Submission of Bid/Quotation

12:00 PM on September 28, 2026

8 Bid/Quotation Opening

12:30 PM on September 28, 2026

SECTION-II
QUOTATION/SCHEDULE OF
PRICE

Quotation/Schedule of Price

Subject: Request for Quotation (RFQ) – Purchase of Medicine for Mobile Medical Care Unit and Basic Health Clinic, Dasu

Sr. No.	Description	Unit	Quantity	Unit Rate (Rs)	Amount in Words (Rs.)	Amount in Figures (Rs.)
1	Inj. Diclofenac Sodium 75mg	Vials	100.00			
2	Inj. Nalbuphine HCL 10mg	Vials	40.00			
3	Inj. Drotaverine HCL 40mg	Vials	100.00			
4	Inj. Pheniramine malate 2ml	Vials	50.00			
5	Inj.Dexamethasone 4mg	Vials	200.00			
6	Inj. Metaclopramide 10mg	Vials	50.00			
7	Inj.Omeprazole 40mg	Vials	80.00			
8	Inj. Tetanus Toxoid 0.5ml	Vials	30.00			
9	Inj. Ceftriaxone Sodium 1gm	Vials	80.00			
10	Inj Vitamin B Complex	Vials	100.00			
11	Inf Ciprofloxacin	Bottles	100.00			
12	Inf Metronidazole	Bottles	100.00			
13	Inf.Paracetamol	Bottles	120.00			
14	Inf.Pladex (5% Dextrose) 100ml	Bottles	250.00			
15	Inj. Dextrose 25%	Vials	20.00			
16	Pyodine	Bottles	5.00			
17	Dettol	Bottles	5.00			

RFQ – Purchase of Medicine for Mobile Medical Care Unit and Basic Health Clinic, Dasu
Quotation/Schedule of Price

Sr. No.	Description	Unit	Quantity	Unit Rate (Rs)	Amount in Words (Rs.)	Amount in Figures (Rs.)
18	Drip Sets	Sets	450.00			
19	Syringes (3cc)	Box	6.00			
20	Syringes (5cc)	Box	6.00			
21	Surgical Gauze	Box	5.00			
22	Gloves	Box	20.00			
23	Mask	Box	20.00			
24	Sanitizer	Bottles	5.00			
25	Tongue depressors	Box	60.00			
26	Alcohol Swabs	Box	10.00			
27	Sticking	Box	20.00			
28	Syrup Paracetamol	Bottles	400.00			
29	Paracetamol Infant Drops	Bottles	120.00			
30	Syrup Ibuprofen DS	Bottles	350.00			
31	Syrup Ibuprofen	Bottles	350.00			
32	Syrup Paracetamol	Bottles	300.00			
33	Syrup Paracetamol+Chlorpheniramine	Bottles	180.00			
34	Syrup Paracetamol+Chlorpheniramine+ Phenylephrine	Bottles	180.00			
35	Syrup Ibuprofen+Pseudoephedrine	Bottles	200.00			

RFQ – Purchase of Medicine for Mobile Medical Care Unit and Basic Health Clinic, Dasu
Quotation/Schedule of Price

Sr. No.	Description	Unit	Quantity	Unit Rate (Rs)	Amount in Words (Rs.)	Amount in Figures (Rs.)
36	Syrup Cetirizine HCL	Bottles	400.00			
37	Syrup Acefylline+ Piperazine+ Diphenhydramine HCL	Bottles	330.00			
38	Syrup Aminophylline+Ammonium Chloride+ Diphenhydramine HCL	Bottles	330.00			
39	Syrup Ammonium HCL +Diphenhydramine HCL+ Aminophylline	Bottles	330.00			
40	Syrup Ammonium Chloride+ Chlorpheniramine maleate+ Ephedrine HCL	Bottles	330.00			
41	Syrup Domperidone	Bottles	100.00			
42	Syrup Diminehydrate	Bottles	100.00			
43	Syrup Metronidazole	Bottles	300.00			
44	Syrup Metronidazole + Diloxanide furoate	Bottles	230.00			
45	Syrup Metronidazole Benzoate + Diloxanide furoate	Bottles	350.00			
46	Syrup Zinc Sulphate Monohydrate	Bottles	100.00			
47	Syrup Albendazole	Bottles	450.00			
48	Syrup Aluminium Hydroxide + Magnesium Carbonate	Bottles	330.00			
49	Syrup Aluminium Hydroxide+ Magnesium Hydroxide+ Simethicone	Bottles	350.00			
50	Syrup Sodium Picosulphate	Bottles	150.00			
51	Sodium Picosulphate Drops	Bottles	150.00			
52	Syrup Hyoscine Butyl Bromide	Bottles	80.00			

RFQ – Purchase of Medicine for Mobile Medical Care Unit and Basic Health Clinic, Dasu
Quotation/Schedule of Price

Sr. No.	Description	Unit	Quantity	Unit Rate (Rs)	Amount in Words (Rs.)	Amount in Figures (Rs.)
53	Syrup Disodium Hydrogen Citrate	Bottles	500.00			
54	Syrup Simethicone	Bottles	100.00			
55	Syrup B-Complex+ Lysine	Bottles	300.00			
56	Syrup B-Complex+ Lysine+ Vitamin C	Bottles	300.00			
57	Syrup Folic Acid	Bottles	250.00			
58	Syrup Iron Polymaltose Complex	Bottles	250.00			
59	Syrup Pizotifen	Bottles	250.00			
60	Syrup Ciprofloxacin 125mg	Bottles	120.00			
61	Syrup Ciprofloxacin 250mg	Bottles	100.00			
62	Syrup Amoxicillin+Clavulanate Potassium 156mg	Bottles	120.00			
63	Syrup Amoxicillin+Clavulanate Potassium 312mg	Bottles	100.00			
64	Syrup Amoxicillin+ Clavulanate Potassium 457mg	Bottles	100.00			
65	Syrup Cephridine 125mg	Bottles	120.00			
66	Syrup Cephridine 250mg	Bottles	120.00			
67	Syrup Cefixime 200mg	Bottles	120.00			
68	Syrup Amoxicillin 125mg	Bottles	120.00			
69	Syrup Glycerophosphate with Vitamin B- Complex	Bottles	80.00			
70	Syrup Amoxicillin 250mg	Bottles	120.00			

RFQ – Purchase of Medicine for Mobile Medical Care Unit and Basic Health Clinic, Dasu
Quotation/Schedule of Price

Sr. No.	Description	Unit	Quantity	Unit Rate (Rs)	Amount in Words (Rs.)	Amount in Figures (Rs.)
71	Syrup Clarithromycin	Bottles	80.00			
72	Syrup Clarithromycin 250	Bottles	60.00			
73	Syrup Phenobarbital	Bottles	10.00			
74	Syrup Silymarin	Bottles	10.00			
75	Tab. Paracetamol (per box contain 20 strips)	Box	100.00			
76	Tab. Paracetamol+ Caffeine (per box contain 10 strips)	Box	80.00			
77	Tab. Ibuprofen 400mg (per box contain 25 strips)	Box	80.00			
78	Tab. Paracetamol+ Orphenadrine Citrate (per box contain 2 strips)	Box	100.00			
79	Tab. Paracetamol+ Ibuprofen (per box contain 3 strips)	Box	80.00			
80	Tab. Aspirin 300mg (per box contain 10 strips)	Box	80.00			
81	Tab. Diclofenac Sodium 50mg (per box contain 10 strips)	Box	250.00			
82	Tab. Diclofenac Potassium 75mg (per pack contain 20 box)	Packs	250.00			
83	Tab. Famotidine 40 mg (per pack contain 24 box)	Packs	250.00			
84	Tab. Mefenamic Acid (per pack contain 20 box)	Box	80.00			
85	Tab. Paracetamol+Tramadol HCL (per box contain 2 strips)	Box	60.00			

RFQ – Purchase of Medicine for Mobile Medical Care Unit and Basic Health Clinic, Dasu
Quotation/Schedule of Price

Sr. No.	Description	Unit	Quantity	Unit Rate (Rs)	Amount in Words (Rs.)	Amount in Figures (Rs.)
86	Tab. Naproxen Sodium 550mg (per box contain 3 strips)	Box	60.00			
87	Tab. Celecoxib (per box contain 2 strips)	Box	80.00			
88	Tab. Metronidazole (per box contain 10 strips)	Box	60.00			
89	Tab. Loperamide HCL (per box contain 5 strips)	Box	30.00			
90	Tab. Metoclopramide HCL (per box contain 5 strips)	Box	20.00			
91	Tab. Ondansetron HCL 8mg (per box contain 1 strips)	Box	20.00			
92	Tab. Doxylamine Succinate+ Pyridoxine HCL (per box contain 3 strips)	Box	50.00			
93	Tab. Mebeverine 135mg (per box contain 3 strips)	Box	40.00			
94	Tab. Cetirizine HCL(per box contain 3 strips)	Box	130.00			
95	Tab Fexofenadine HCL 60mg (per box contain 2 strips)	Box	30.00			
96	Tab. Serratiopeptidase (per box contain 2 strips)	Box	40.00			
97	Tab. Loratadine (per box contain 3 strips)	Box	150.00			
98	Tab. Ibuprofen+ Pseudoephedrine (per box contain 10 strips)	Box	60.00			
99	Tab. Azithromycin 500mg (per box contain 1 strips)	Box	130.00			

RFQ – Purchase of Medicine for Mobile Medical Care Unit and Basic Health Clinic, Dasu
Quotation/Schedule of Price

Sr. No.	Description	Unit	Quantity	Unit Rate (Rs)	Amount in Words (Rs.)	Amount in Figures (Rs.)
100	Tab Clarithromycin 500mg (per box contain 1 strips)	Box	80.00			
101	Tab. Cefixime 400mg (per box contain 1 strips)	Box	130.00			
102	Tab. Ciprofloxacin 500mg (per box contain 1 strips)	Box	130.00			
103	Tab. Levofloxacin 500mg (per box contain 1 strips)	Box	100.00			
104	Tab. Amoxicillin+Clavulanic Acid 625mg (per box contain 1 strips)	Box	80.00			
105	Tab Albendazole 100mg (per box contain 6 strips)	Box	20.00			
106	Tab. Bromazepam 3mg (per box contain 3 strips)	Box	20.00			
107	Tab. Alprazolam 0.25mg (per box contain 3 strips)	Box	20.00			
108	Tab Propranolol HCL 10mg (per box contain 2 strips)	Box	10.00			
109	Tab Zolmitriptan 2.5mg (per box contain 1 strips)	Box	15.00			
110	Tab. Micronized, Purified Flavonoid Fraction (Diosmin+ Hespandin) 500mg	Box	15.00			
111	Tab. Tizanidine 4mg (per box contain 1 strips)	Box	80.00			
112	Tab. Metphormin HCL500mg (per box contain 5 strips)	Box	5.00			
113	Tab. Sodium Picosulphate 5mg (per box contain 6 strips)	Box	20.00			

RFQ – Purchase of Medicine for Mobile Medical Care Unit and Basic Health Clinic, Dasu
Quotation/Schedule of Price

Sr. No.	Description	Unit	Quantity	Unit Rate (Rs)	Amount in Words (Rs.)	Amount in Figures (Rs.)
114	Tab. Prednisolone 5mg (per box contain 10 strips)	Box	20.00			
115	Tab. Amlodipine+ Valsartan 5/80mg (per box contain 3 strips)	Box	10.00			
116	Cap. Montelukast Sodium 10mg (per box contain 4 strips)	Box	100.00			
117	Cap. Doxycycline Hyclate (per box contain 20 strips)	Box	50.00			
118	Cap. Cephadrine 250mg (per box contain 2 strips)	Box	80.00			
119	Cap. Cephadrine 500mg (per box contain 2 strips)	Box	80.00			
120	Cap. Esomeprazole 40mg (per box contain 2 strips)	Box	130.00			
121	Tab. Pantoprazole 40mg (per box contains 2 strips)	Box	130.00			
122	Tab. Itraconazole 100mg (per box contains 1 strip)	Box	50.00			
123	Cap. Fluconazole 150mg (per box contain 1 strips)	Box	100.00			
124	Tab. Ivermectin 6mg (per box contain 1 strips)	Box	30.00			
125	Cap. Tranexamic Acid 500mg (per box contain 2 strips)	Box	5.00			
126	Cap. Tamsulosin HCL 0.4mg (per box contain 2 strips)	Box	50.00			
127	Tab. Solifenacin Succinate 10mg (per box contain 1 strips)	Box	10.00			

RFQ – Purchase of Medicine for Mobile Medical Care Unit and Basic Health Clinic, Dasu
Quotation/Schedule of Price

Sr. No.	Description	Unit	Quantity	Unit Rate (Rs)	Amount in Words (Rs.)	Amount in Figures (Rs.)
128	Cap. Pregabalin 75mg (per box contain 2 strips)	Box	100.00			
129	Tab. Multivitamins+ Minerals (per box contain 3 strips)	Box	100.00			
130	Tab. Ossein Mineral Complex+ Vitamin D (per box contain 3 strips)	Box	100.00			
131	Tab. Calcium Carbonate+ Vitamin D (per box contain 3 strips)	Box	80.00			
132	Tab. Vitamin B-Complex (per box contain 10 strips)	Box	100.00			
133	Tab Rosuvastatin 10mg (per box contain 1 strips)	Box	30.00			
134	Tab Febuxostat 40mg (per box contain 2 strips)	Box	20.00			
135	Cap. Iron Polymaltose+ Folic Acid (per box contain 4 strips)	Box	100.00			
136	Tab. L-Methyl folate (per box contain 3 strips)	Box	80.00			
137	Tab. Drotaverine 40mg (per box contain 2 strips)	Box	1.00			
138	Cranberry Sachet (per box contain 12 sachet)	Box	80.00			
139	Antacid Sachet (per box contain 20 sachet)	Box	50.00			
140	Omeprazole+ Sodium Bicarbonate Sachet (per box contain 10 sachet)	Box	30.00			
141	Nystatin Oral Drops	Bottles	100.00			
142	Xylometazoline HCL Nasal Spray	Bottles	60.00			

RFQ – Purchase of Medicine for Mobile Medical Care Unit and Basic Health Clinic, Dasu
Quotation/Schedule of Price

Sr. No.	Description	Unit	Quantity	Unit Rate (Rs)	Amount in Words (Rs.)	Amount in Figures (Rs.)
143	Tobramycin+Dexamethasone Eye Drops	Box	80.00			
144	Fluorometholone Eye Drops	Box	180.00			
145	Dextran, HPMC (Hypromellose)	Box	50.00			
146	Ciprofloxacin+ Dexamethasone Ear Drops	Box	180.00			
147	Ciprofloxacin+Lignocaine Ear Drops	Box	180.00			
148	Soda Glycerine Ear Drops	Box	150.00			
149	Polymyxin Bacitracin Eye Ointment	Tubes	60.00			
150	Polymyxin Bacitracin Sulphate+ Bacitracin Zinc Skin Ointment	Tubes	180.00			
151	Adapalene Gel-100 tubes	Tubes	100.00			
152	Tretinoin Cream	Tubes	100.00			
153	Fucidic Acid + Hydrocortisone Cream	Tubes	180.00			
154	Clotrimazole + Hydrocortisone Cream	Tubes	120.00			
155	Diclofenac Sodium Gel	Tubes	230.00			
156	Choline Salicylate Gel	Tubes	75.00			
157	Lignocaine+ Cetylpyridinium Chloride gel	Tubes	75.00			
158	Clotrimazole Cream-150 tubes	Tubes	150.00			
159	Crotamiton+ Sulphur Lotion	Bottles	150.00			
160	Permethrin Lotion	Bottles	150.00			

RFQ – Purchase of Medicine for Mobile Medical Care Unit and Basic Health Clinic, Dasu
Quotation/Schedule of Price

Sr. No.	Description	Unit	Quantity	Unit Rate (Rs)	Amount in Words (Rs.)	Amount in Figures (Rs.)
161	Mometasone Lotion	Bottles	180.00			
162	Calamine Pramoxine Lotion	Bottles	60.00			
163	Ketoconazole Shampoo	Bottles	230.00			
164	Calcipotriolmonohydrate+ Betamethasone Dipropionate ointment	Tubes	15.00			
165	Clobetasol Propionate Ointment	Tubes	80.00			
166	Betamethasone Dipropionate +Salicylic Acid ointment	Tubes	60.00			
167	Betamethasone ointment	Tubes	100.00			
168	Salicylic Acid Solution	Bottles	120.00			
169	Glyceryl Trinitrate Ointment	Tubes	70.00			
170	Zinc oxide Cream	Tubes	80.00			
171	Cap Vitamin E (per box contains 10 strips)	Box	80.00			
172	Tab Nitro-glycerine 0.5mg (per box contain 1 strips)	Box	5.00			
173	Tab Amoxicillin 500mg (per box contain 5 strips)	Box	50.00			
174	Tab Itopride 50mg (per box contain 3 strips)	Box	40.00			
175	Tab Fosfomycin 500mg (per box contain 1 strips)	Box	50.00			
176	Tab Hyoscine Butyl bromide (per box contain 10 strips)	Box	15.00			
177	Tab Captopril 25mg (per box contains 2 strips)	Box	10.00			

RFQ – Purchase of Medicine for Mobile Medical Care Unit and Basic Health Clinic, Dasu
Quotation/Schedule of Price

Sr. No.	Description	Unit	Quantity	Unit Rate (Rs)	Amount in Words (Rs.)	Amount in Figures (Rs.)
178	Tab Aspirin 75mg (per box contain 3 strips)	Box	5.00			
179	Tab Paracetamol+Diphenhydramine(per box contain 2 strips)	Box	30.00			
180	Tab Chlordiazepoxide HCL+ Clidinium Bromide (per box contain 5 strips)	Box	10.00			
181	Clarithromycin+Metronidazole Omeprazole Pack (per box contain 2 strips)	Box	20.00			
182	Minoxidil Hair Spray 5%	Bottles	30.00			
183	Salbutamol Solution	Bottles	10.00			
184	Ipratropium Bromide Nebulizer Solution (contains 5 vials)	Vials	2.00			
185	Beclomethasone Nebulizer Solution (contains 5 vials)	Box	2.00			
186	ORS Sachet (per box contains 25 sachet)	Box	80.00			
187	Tab Clopidogrel 300mg	Box	2.00			
188	Tab Terbinafine 250mg	Box	20.00			
189	Azelaic Acid 20%	Tubes	80.00			
190	Sunblock (Sunscreen SPF90 or equivalent Brand)	Bottles	30.00			
191	Sanitary Pads (Always/Butterfly Equivalent Brand) (36 packs per box, with 8 pads per pack)	Box.	20.00			
192	Vagisaf Feminine Wash	Bottles	180.00			
193	Petroleum Jelly (Vaseline or Equivalent Brand) 50ml	Bottles	100.00			

RFQ – Purchase of Medicine for Mobile Medical Care Unit and Basic Health Clinic, Dasu
Quotation/Schedule of Price

Sr. No.	Description	Unit	Quantity	Unit Rate (Rs)	Amount in Words (Rs.)	Amount in Figures (Rs.)
194	Syrup Khatooni	Bottles	450.00			
195	Pregnancy Test Strips (Bio – Check or Equivalent Brand)	Box	5.00			
196	Glucometer Test Strips + Needles (Accu Check or Equivalent Brand)	Each	200.00			
197	Instant Glucometer Strips+ Needles (Accu Check or Equivalent Brand)	Each	300.00			
198	Glucometer Battery Cells (CR-2032)	Battery Cell	15.00			
Total Rate						
Advance Withholding Tax						
Net Total						
Transportation cost						
Grand Total						

Comparative Statement Bids/ Quotations

Comparative Statement Dated:

Purchase of Medicine for Mobile Medical Care Unit and Basic Health Clinic, Dasu

Sr. No.	Respective Bidder	Items / Quantity	Total Price	Remarks
1				
2				
3				

The committee recommends M/s..... for award of Contract as lowest responsive Bidder.

Project Manager _____
(Signature)

Member 1 _____
(Signature)

Member 2 _____
(Signature)

Work Order

Ref. No

Dated_____

M/s.....

Address.....

Phone.....

Fax:.....

Subject: Purchase of Medicine for MMCU And Basic Health Clinic, Dasu

Please refer to your Quotation No. Ref: Dated: and subsequent submission of Performance Security on _____. We are pleased to inform that your quotation for the subject Works has been accepted for the Contract Price of PKR_____/-(Pak Rupees____Only) with the following Terms and Conditions:

Sr. No.	Item Description	Total Amount
1		
2		
3		
4		

Terms and Condition

1. Time for Completion shall be 90 days from the date of receiving of Work Order by the Contractor. In case of any delay the liquidated damages 0.45 percent per day of the Accepted Contract Price will be charged to the Contractor. The maximum amount of Liquidated Damages shall be 10 % of the Accepted Contract Price.
2. Income tax and other applicable taxes will be deducted at source as per rules/orders if applicable. Deduction of applicable taxes shall be done at the rates and as per procedures provided for in the relevant laws applicable at the time of each payment. Any tax exemption shall be subject to valid and verifiable substantiation by the Contractor prior to request for payment.
3. **Terms of Payment:** Hundred percent (100%) of the Payment will be made to the supplier within 30 days after receiving of the goods/Verification by the inspection Committee/Project Manager/Issuance of the completion certificate and submission of final bill by the supplier, whichever is later.
4. **Extension of Time for Completion:** The Project Manager shall determine and authorize any Extension of Time without any additional cost for delivery upon Contractor's request for a decision and submitting full supporting information. Request for Extension of Time shall be submitted prior to the expiry of Completion Time.

5. Termination clause: The Employer or the supplier, by written notice may terminate the contract if the other party causes a breach of the Contract. In case of termination of the Contract by the Employer on the Supplier's default, the performance security submitted by the Supplier would be forfeited.

Signature

General Manager/Project Director
Dasu Hydropower Project,
WAPDA

SECTION-III

STANDARD FORMS

Form of Bid Security

(Bank Guarantee)

Beneficiary: _____

Request for Quotation No: _____

Date: _____

BID GUARANTEE No.: _____

Guarantor: _____

We have been informed that _____ (hereinafter called "the Applicant ") has submitted or will submit to the Beneficiary its Bid/Quotation (hereinafter called "the Bid") for the execution of _____ under Work Order No. _____ ("the IFB").

Furthermore, we understand that, according to the Beneficiary's conditions, Bid/Quotations must be supported by a bid guarantee.

At the request of the Applicant, we, as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of (_____) upon receipt by us of the Beneficiary's complying demand, supported by the Beneficiary's statement, whether in the demand itself or a separate signed document accompanying or identifying the demand, stating either that the Applicant/ Supplier:

- (a) has withdrawn its Bid/Quotation during the period of Bid/Quotation validity specified by the Applicant in the Letter of Bid/Quotation, or any extension thereto provided by the Applicant; or
- (b) having been notified of the acceptance of its Bid/Quotation by the Beneficiary during the period of Bid/Quotation validity, (i) fails to execute the Contract Agreement or ii) fails to furnish the performance security, in accordance with the Instructions of the RFQ.

This guarantee will expire: (a) if the Applicant is the successful Bidder, upon our receipt of copies of the contract agreement signed by the Applicant and the performance security issued to the Beneficiary in relation to such Contract agreement; or (b) if the Applicant/ Supplier is not the successful Bidder, upon the earlier of (i) our receipt of a copy of the Beneficiary's notification to the Applicant of the results of the bidding process; or (ii) twenty-eight days after the expiry date of the Bid/Quotation validity.

Consequently, any demand for payment under this guarantee must be received by us at the office indicated above on or before that date This guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010 Revision, ICC Publication No. 758.

[signature(s)]

FORM OF PERFORMANCE SECURITY

(Bank Guarantee)

Guarantee No. _____
Executed on _____

(Letter by the Guarantor to the Employer)

Name of Guarantor (Scheduled Bank in Pakistan) with
address: _____

Name of Principal with
address: _____

Penal Sum of Security (express in words and
figures) _____

Work Order No. _____ Dated _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Request For Quotation Documents and above said Work Order (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound unto the _____ (Hereinafter called the Employer) in the penal sum of the amount stated above, for the payment of which sum well and truly to be made to the said Employer, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the principal (Contractor/Supplier) has accepted the Employer's above said Work Order for _____
_____ (Name of Contract) for the _____
_____ (Name of Project).

NOW THEREFORE, if the Principal (Contractor/Supplier) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Employer, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of the said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements for the issue of the Completion Certificate are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We, _____ (the Guarantor), waiving all objections and defenses under the Contract, do hereby irrevocably and independently guarantee to pay to the Employer without delay upon the Employer's first written demand without cavil or arguments and without requiring the Employer to prove or to show grounds or reasons for

such demand any sum or sums up to the amount stated above, against the Employer's written declaration that the principal has refused or failed to perform the obligations under the Contract, for which payment will be affected by the Guarantor to Employer's designated Bank and Account Number.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the principal (Contractor/supplier) has duly performed his obligations under the Contract or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Employer forthwith and without any reference to the principal or any other person.

IN WITNESS WHEREOF, the above bounded Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed, and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Witness:

1. _____

Corporate Secretary (Seal)

2. _____

(Name, Title & Address)

Guarantor (Bank)

1. Signature _____
2. Name: _____
3. Title: _____

Corporate Guarantor (Seal)

SECTION - IV SPECIFICATIONS

Specifications

General Requirements

The Supplier shall provide Healthcare Medicines/items that.

- Have at least 75% of shelf life remaining at the time of delivery.
- Are registered by the Drug Regulatory Authority of Pakistan (DRAP) or an equivalent national authority.
- A valid copy of the DRAP registration certificate must be submitted as evidence of compliance.
- Are packaged in suitable quantities with clear labeling in English/Urdu.
- Are not damaged, or recalled.
- Have batch numbers, manufacturing and expiry dates printed on each pack.
- Free from defects, contamination, or damage and must not be subject to recall.

Qualification Requirements of Supplier

- Copy of NTN certificate and GST registration (if applicable).
- At least 3 years of experience in supplying medicines to government/Private sector projects.
- List of at least two similar contracts successfully completed in the last 5 years (attach purchase orders or completion certificates).
- Capacity to supply the complete order within 90 days of contract award.
- Cold chain logistics, where applicable, must be ensured.

Technical Specification

- Technical Specification of items are Specified/mentioned in the Bill of Quantities under Description in (Section II).

**SECTION - V
DRAWINGS
(NOT APPLICABLE)**

SECTION - VI

ENVIRONMENTAL CONSIDERATIONS

Environmental Considerations

1. Manufacturing Practices

- Eco-friendly production: Choose medicines made by companies that follow Good Manufacturing Practices (GMP) with a commitment to sustainability.
- Pollution control: Ensure the manufacturer uses proper waste treatment systems to avoid pharmaceutical pollution in water bodies.

2. Packaging

- Minimal and recyclable packaging: opt for medicines with biodegradable, recyclable, or minimal packaging to reduce plastic and paper waste.
- Avoid over-packaging: Excessive packaging leads to unnecessary waste.

3. Active Pharmaceutical Ingredients (APIs) Impact

- Some APIs are known to persist in the environment and harm aquatic life (e.g., hormones, antibiotics).
- Prefer medicines with lower environmental persistence where alternatives exist.

4. Green Pharmacy Initiatives

- Some companies are involved in green pharmacy practices, including: Eco-toxicological screening of drugs.
- Developing biodegradable pharmaceuticals.

5. Disposal Systems

- Choose suppliers or pharmacies that support or participate in medicine take-back programs.
- Never dispose of medicine by flushing or throwing it in the trash — this contaminates water and soil.

6. Transport and Carbon Footprint

- Prefer locally produced medicines, when possible, to reduce carbon emissions from transportation.
- Look for suppliers using eco-friendly logistics (electric vehicles, carbon offsetting).

7. Ethical and Transparent Suppliers

- Purchase from manufacturers or pharmacies that disclose environmental
-

policies and sustainability goals.

- Certifications to look for: ISO 14001 (Environmental Management)
Environmental Product Declarations (EPD)

8. Antibiotic Stewardship

- Avoid overuse or stockpiling of antibiotics, which contributes to antimicrobial resistance (AMR), an ecological and public health issue.