

Standard Bidding Document

Frame Work Agreement with Chemists/Pharmacies for the supply of
Mediciens / Surgical Dispoable items
(Non-Consultancy Services)

National



October 26, 2026

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INVITATION FOR PREQUALIFICATION FOR CLOSED FRAMEWORK AGREEMENT

PROCUREMENT OF NON-CONSULTING SERVICES

1. The **WAPDA Hospital Multan (Water and Power Development Authority (WAPDA) / Member (Finance))** has sufficient / has received / intends to apply for funds from **Non-ADP** and intends to apply part of such funds toward payments under the Framework Agreement for **Frame Work Agreement with Chemists/Pharmacies for the supply of Mediciens / Surgical Dispoable items** having reference number **FFW10015**.
2. The **WAPDA Hospital Multan (Water and Power Development Authority (WAPDA) / Member (Finance))** intends to prequalify service providers for subsequent Invitation to Bid(s) and to sign a Closed Framework Agreement with the successful bidder(s) following completion of the bidding process.
3. The objective of the intended Closed Framework Agreement is the on-demand provision of **Frame Work Agreement with Chemists/Pharmacies for the supply of Mediciens / Surgical Dispoable items** through subsequent Call-Off Contract(s) during the Framework Agreement period. The purpose of this Prequalification Notice is to provide basic information to enable potential applicants to decide whether to respond to this Prequalification Notice.
4. Only the prequalified applicants shall be entitled to participate in the subsequent procurement proceedings. It is expected that Invitations to Bid will be issued to the Prequalified Applicants in **Monday, October 26, 2026**. The Closed Framework Agreement is expected to be signed with the successful bidder(s) in **Tuesday, November 17, 2026** for a period of **12 Months**.
5. The Prequalification process is open to all **National** Applicants subject to fulfilling the eligibility requirements specified in the Prequalification Documents. Interested Applicants may obtain further information from **WAPDA Hospital Multan (Water and Power Development Authority (WAPDA) / Member (Finance))** through **{SYSTEMSHORTITLE}** during office hours. A complete set of Prequalification Documents may be accessed

by interested Applicants through **{SYSTEMSHORTTITLE}** at **<https://epads.gov.pk/opportunities/federal/framework-agreements/10015>**.

6. The application, prepared in accordance with the instructions contained in the Prequalification Documents, must be submitted through **EPADS v2.0** on or before **Tuesday, November 10, 2026 11:00 AM**. Applications will be opened electronically through **{SYSTEMSHORTTITLE}** on the same day at **Tuesday, November 10, 2026 11:30 AM**. Manual submission of applications shall not be entertained.

7. Service Providers who have not yet registered on **{SYSTEMSHORTTITLE}** may complete their registration at <https://vendors.epads.gov.pk/>. Guidance regarding registration and bid submission is available on the portal.

In terms of Rule 48 of Public Procurement Rules, 2004, the Grievance Redressal Committee (GRC) has been notified for the subject procurement. The notification is available on the Procuring Agency's website and on PPRA's website.

**WAPDA Hospital Multan (Water and Power Development Authority
(WAPDA) / Member (Finance))**

Medical Officer

Wapda Hospital, Khanewal Road, Multan City, Multan (District), Multan Division
(Division), Punjab (Province).

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Instructions to Applicants

A. General

1. Scope of Application

1.1. In connection with the **“Invitation for Prequalification”**, the Procuring Agency, as defined in Section II (Prequalification Data Sheet abbreviated as PDS), issues this set of Prequalification Documents (PD) to prospective applicants (also hereinafter referred as Applicants) interested in submitting applications (also hereinafter referred as Applications) to determine the capacity and capability of the Applicant(s) for supply of Goods and Related Services incidental thereto as specified in Section VII (Schedule of Requirements).

2. Source of Funds

2.1. Source of funds is same as referred in Invitation for Prequalification.

3. Fraud and Corruption

3.1. The Procuring Agency requires that the Applicants /Bidders/ Suppliers/Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such agreements and contracts.

3.2. The Applicants/Bidders shall permit and shall cause their agents (whether declared or not), sub-contractors, sub-consultants, service providers, suppliers, and their personnel, to permit the Procuring Agency to inspect all accounts, records and other documents relating to any, Application/Bid submission, Primary Procurement process, Framework Agreement performance, Secondary Procurement process, and/or Call-off Contract performance (in the case of award of a Call-off Contract), and to have them audited by auditors appointed by the Procuring Agency.

3.3. Any communications between the Applicant and the Procuring Agency related to matters of alleged corrupt and fraudulent practices must be made in writing or in electronic forms that provide record of the content of communication.

3.4. Procuring Agency will reject an application or bid or proposal, if it is established that the Applicant or the Bidder or Prosper was engaged in corrupt and fraudulent practices in competing for the contract.

3.5. Procuring Agency will also declare the Applicant as blacklisted in accordance with Public Procurement Rule 19 and predefined standard mechanism.

4. Eligible Applicants

4.1. An Applicant may be a private entity, a state-owned enterprise or institution subject to ITB 4.6, or any combination of such entities in the form of a joint venture (JV) under an existing JV agreement or with the intent to enter into such an agreement supported by a letter of intent.

In case of single (private or state-owned entity), it shall be liable for execution of all the provisions of the Framework Agreement (if signed b/w the Procuring Agency and the entity), the execution of any Call-off Contract(s) awarded (to the entity) under the Framework Agreement in accordance with the Call-off Contract conditions that apply.

In the case of a joint venture, all members shall be jointly and severally liable for the execution of all the provisions of the Framework Agreement (if signed b/w the Procuring Agency and the JV), the execution of any Call-off Contract(s) awarded (to the JV) under the Framework Agreement in accordance with the Call-off Contract conditions that apply.

The JV shall nominate a Representative who shall have the authority to conduct all business for and on behalf of any and all the members of the JV during the Prequalification process, Bidding process (in the event the prequalified JV submits a Bid) and during the period of framework agreement and contract execution (in the event the JV is awarded the Contract). Unless specified in the PDS, there is no limit on the number of members in a JV.

4.2. An Applicant may apply for Prequalification both individually, and as part of a joint venture, or participate as a subcontractor. If prequalified as a JV only, it will not be permitted to bid for the same contract as an individual entity. Bids submitted in violation of this provision will be rejected.

4.3. An Applicant and any of its affiliates (that directly or indirectly control, are controlled by or are under common control with that entity) may submit its Application for Prequalification either individually, as joint venture or as a sub-contractor among them for the same contract. However, if prequalified only one prequalified Applicant will be allowed to bid for the same contract. All Bids submitted in violation of this provision will be rejected.

4.4. Applicants shall be considered to have a conflict of interest, if they participated as a consultant in the preparation of the design or technical specifications or have been hired or proposed to be hired by the Procuring Agency for execution of subsequent Framework Agreement(s) or Call-off Contract(s). In addition, Applicants may be considered to have a conflict of interest if they have a close business or family relationship with such professional staff of the Procuring Agency (or a recipient of a part of the funds) who:

4.4.1. are directly or indirectly involved in the preparation of the Prequalification Documents or Bidding Documents or specifications of the Framework Agreement or Call-off Contract and/or the Prequalification or Bid evaluation process of such Contract; or

4.4.2. would be involved in the implementation or supervision of such Framework Agreement or Call-off Contract, unless the conflict stemming from such relationship has been resolved throughout the Procurement Process, Bidding process during the execution of the Framework Agreement and/or Call-off Contract.

4.5. An Applicant that has been declared debarred or blacklisted shall be ineligible to be prequalified to bid or enter into any Framework Agreement or Call-off Contract for such period of time and for such type of procurement for which he has been declared debarred or blacklisted. The list of debarred firms and individuals is available at PPRA's website.

4.6. An Applicant shall provide such documentary evidence for determining the eligibility of the Applicant to the reasonable satisfaction of the Procuring Agency.

5. Eligibility (in terms of Nationality)

5.1. Applicants may be ineligible if they are nationals of ineligible countries as indicated in Section V.

B. Contents of the Prequalification Documents

6. Sections of Prequalification Documents

6.1. This set of Prequalification Documents consists of Parts 1 and 2 which comprise all the sections indicated below, and which should be read in conjunction with any Addendum issued in accordance with ITA 8.

PART 1 Prequalification Procedures

6.2. Section I - Instructions to Applicants (ITA)

6.3. Section II - Prequalification Data Sheet (PDS)

6.4. Section III - Qualification Criteria and Requirements

6.5. Section IV - Application Forms

6.6. Section V - Eligible Countries

6.7. Section VI - Fraud and Corruption

PART 2 Supply Requirements

6.8. Section VII - Schedule of Requirements

6.9. The Procuring Agency accepts no responsibility for the completeness of the Prequalification documents, responses to requests for clarification, the minutes of the pre-Application meeting (if any), or Addenda to the Prequalification documents in accordance with ITA 8. In case of any discrepancies, documents issued directly through ePADS shall prevail.

6.10. The Applicant is expected to examine all instructions, forms, and terms in the Prequalification Documents and to furnish with its Application all information or documentation as is required by the Prequalification Documents.

7. Clarification of Prequalification Documents and Pre-Application Meeting

7.1. An Applicant requiring any clarification of the Prequalification Documents shall contact the Procuring Agency in writing through ePADS. The Procuring Agency will respond in writing through ePADS to any request for clarification provided that such request is received no later than three (03) days prior to the deadline for submission of the Applications. The Procuring Agency shall forward a copy of its response to all prospective Applicants through ePADS who have obtained the Prequalification Documents from ePADS, including a description of the inquiry but without identifying its source. If so indicated in the PDS, the Procuring Agency shall also promptly publish its response through ePADS. Should the Procuring Agency deem it necessary to amend the Prequalification Documents as a result of a clarification, it shall do so in accordance with the provisions of ITA 16.2.

7.2. If indicated in the PDS, the Applicant's designated representative is invited at the Applicant's cost to attend a pre-Application meeting through online platform / ePADS as per date and time mentioned in the PDS. During this Pre-Application meeting, prospective Applicants may request clarification of the schedule of requirement, the qualification criteria or any other aspects of the Prequalification Documents.

7.3. Minutes of the Pre-Application meeting, if applicable, including the text of the questions asked by Applicants, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be transmitted promptly through ePADS to all prospective Applicants who have obtained the Prequalification Documents. Any modification to the Prequalification Documents that may become necessary as a result of the pre-Application meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to ITA 8 and through ePADS. Non-attendance at the pre-Application meeting will not be a cause for disqualification of an Applicant.

8. Amendment of Prequalification Documents

8.1. At any time prior to the deadline for submission of Applications, the Procuring Agency may amend the Prequalification Documents by issuing an Addendum through ePADS.

8.2. Any Addendum issued shall be part of the Prequalification Document and shall be communicated in writing through ePADS to all Applicants who have obtained the Prequalification Documents from the Procuring Agency. The Procuring Agency shall promptly publish the Addendum at the Procuring Agency's web page and ePADS.

Provided that an Applicant who had already submitted their Applications prior to the issuance of any such addendum shall have the right to withdraw his already submitted Application and submit the revised Application prior to the original or extended Application submission deadline through ePADS.

8.3. To give Applicants reasonable time to take an Addendum into account in preparing their Applications, the Procuring Agency may at its discretion, extend the deadline for the submission of Applications in accordance with ITA 16.2:

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

C. Preparation of Applications

9. Cost of Applications

9.1. The Applicant shall bear all costs associated with the preparation and submission of its Application. The Procuring Agency will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Prequalification process.

10. Language of Application

10.1. The Application as well as all correspondence and documents relating to the Prequalification exchanged by the Applicant and the Procuring Agency, shall be written in the language specified in the PDS. Supporting documents and printed literature that are part of the Application may be in

another language, provided they are accompanied by an accurate translation of the relevant passages in the language specified in the PDS, in which case, for purposes of interpretation of the Application, the translation shall govern.

11. Documents Comprising the Application

11.1. The Application shall comprise the following:

11.1.1. **Application Submission Letter**, in accordance with ITA 12.1;

11.1.2. **Eligibility**: documentary evidence establishing the Applicant's eligibility, in accordance with ITA 13.1;

11.1.3. **Qualifications**: documentary evidence establishing the Applicant's qualifications, in accordance with ITA 14; and

11.1.4. any other document required as specified in the PDS.

12. Application Submission Letter

12.1. The Applicant shall complete an Application Submission Letter as provided in Section IV (Application Forms). This Form must be completed without any alteration to its format.

13. Documents Establishing the Eligibility of the Applicant

13.1. To establish its eligibility in accordance with ITA 4, the Applicant shall complete the eligibility declarations in the Application Submission Letter and Form ELI-1.1 (eligibility), included in Section IV (Application Forms).

14. Documents Establishing the Qualifications of the Applicant

14.1. To establish its qualifications to perform the contract(s) in accordance with Section III (**Qualification Criteria and Requirements**), the Applicant shall provide the information requested in the corresponding Information Sheets included in **Section IV (Application Forms)**.

14.2. Wherever an Application Form requires an Applicant to state a monetary amount, Applicants should indicate the Pak Rupee equivalent using the rate of exchange determined as follows:

14.2.1. for turnover or financial data required for each year - Exchange rate prevailing on the last day of the respective calendar year (in which the amounts for that year is to be converted).

14.2.2. value of single contract - Exchange rate prevailing on the date of the contract.

14.3. Exchange rates shall be taken from the publicly available source identified in the PDS. Any error in determining the exchange rates in the Application may be corrected by the Procuring Agency.

14.4. The documentary evidence of the Applicant's qualifications to conclude a Framework Agreement, and/or to perform any Call-off Contract(s) if awarded, shall establish to the Procuring Agency's satisfaction:

14.4.1. that, if required in the BDS, an Applicant that does not manufacture or produce the Goods it offers to supply shall submit the Manufacturer's Authorization using the form included in Section IV A (Bidding Forms) to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods in the Procuring Agency's Country;

14.4.2. that, if required in the BDS, in case of an Applicant not doing business within Islamic Republic of Pakistan (or the country where the procurement is being made), the Applicant is, or will be, (if awarded the call off contract) represented by an Agent in the country, equipped and able to carry out the Supplier's maintenance, repair, and spare parts stocking obligations in respect of the Goods.

D. Submission of Applications

15. Submission of the Applications through ePADS

15.1. The Bidder shall prepare and submit Bid with due diligence after carefully reading all the terms and condition before submission through ePADS in accordance with the procedures specified in the PDS.

15.2. In case the Applicant is a JV, the Application shall submit an authorized representative of the JV on behalf of the JV and so as to be legally binding on all the members as evidenced by a power of attorney signed by their legally authorized signatories.

16. Deadline for Submission of Applications

16.1. Applicants shall be submitted through ePADS no later than the deadline indicated in the PDS.

16.2. If required in accordance with the provisions of ITA 8.3, the Procuring Agency will extend the deadline for the submission of Applications, in which case all rights and obligations of the Procuring Agency and the Applicants subject to the previous deadline shall thereafter be subject to the deadline as extended.

16.3. The deadline will be extended in the same manner as that of original Invitation for Prequalification (or the advertisement) through ePADS.

17. Opening of Applications

17.1. The Procuring Agency shall open all Applications on the date and time specified in the PDS through ePADS. Late Applications shall be treated in accordance with ITA 16.1.

E. Procedures for Evaluation of Applications

18. Confidentiality

18.1. Information relating to the Applications, their evaluation and results of the Prequalification shall not be disclosed to Applicants or any other persons not officially concerned with the Prequalification process until the notification of Prequalification results is made to all Applicants in accordance

with ITA 26 through ePADS.

18.2. From the deadline for submission of Applications to the time of notification of the results of the Prequalification in accordance with ITA 26, any Applicant that wishes to contact the Procuring Agency on any matter related to the Prequalification process may do so only in writing through ePADS.

19. Clarification of Applications

19.1. To assist in the evaluation of Applications, the Procuring Agency may, ask an Applicant for a clarification (including missing documents) of its Application, to be submitted within a stated reasonable period of time. Any request for clarification from the Procuring Agency and all clarifications from the Applicant shall be in writing through ePADS.

19.2. If an Applicant does not provide clarifications and/or documents requested by the date and time set in the Procuring Agency's request for clarification, its Application shall be evaluated based on the information and documents available at the time of evaluation of the Application.

20. Responsiveness of Applications

20.1. The Procuring Agency may reject any Application which is not responsive to the requirements of the Prequalification Documents. In case the information furnished by the Applicant is incomplete or otherwise requires clarification as per ITA 19.1, and the Applicant fails to provide satisfactory clarification and/or missing information within prescribed time, it may result in disqualification of the Applicant.

21. Margin of Preference

21.1. Unless otherwise specified in the PDS, a margin of preference shall not apply in the Bidding process resulting from this Prequalification.

22. Sub-contractors

22.1. Subcontractors' qualification and experience will not be considered for evaluation of the Applicant. The Applicant on its own (without taking into

account the qualification and experience of the Subcontractor) should meet the qualification criteria.

F. Evaluation of Applications and Prequalification of Applicants

23. Evaluation of Applications

23.1. The Procuring Agency shall use the factors, methods, criteria, and requirements defined in Section III, Qualification Criteria and Requirements, to evaluate the qualifications of the Applicants, and no other methods, criteria, or requirements shall be used. The Procuring Agency reserves the right to waive minor deviations from the qualification criteria if they do not materially affect the technical capability and financial resources of an Applicant to perform the contract, however subject to the provisions of ITA 25.

23.2. Subcontractors proposed by the Applicant shall be fully qualified for their parts of the Scope of Supply of the Goods and Allied Services.

23.3. In case of multiple contracts, Applicants should indicate in their Applications the individual contract or combination of contracts in which they are interested. The Procuring Agency shall prequalify each Applicant for the maximum combination of contracts for which the Applicant has thereby indicated its interest and for which the Applicant meets the appropriate aggregate requirements. The Qualification Criteria and Requirements are mentioned in Section III.

23.4. Only the qualifications of the Applicant shall be considered. The qualifications of other related entities such as the Applicant's subsidiaries, parent entities, affiliates, subcontractors or any other firm(s) different from the Applicant shall not be taken into consideration in determining the qualifications of the Applicant.

24. Procuring Agency's Right to Accept or Reject Applications

24.1. The Procuring Agency reserves the right to accept or reject all the Applications, and to annul the Prequalification process at any time, without

thereby incurring any liability to the Applicants. However, the procuring agency shall record its reasons and justifications on ePADS, duly approved by the Principal Accounting Officer or Head of Organization.

25. Prequalification of Applicants

25.1. All Applicants whose Applications substantially meet or exceed the specified qualification requirements will be prequalified by the Procuring Agency.

25.2. An Applicant may be “conditionally prequalified,” that is, qualified subject to the Applicant submitting or correcting certain specified nonmaterial documents or deficiencies to the satisfaction of the Procuring Agency.

25.3. Applicants that are conditionally prequalified will be so informed along with the statement of the condition(s) which must be met to the satisfaction of the Procuring Agency before or at the time of submitting their Bids.

26. Notification of Prequalification

26.1. The Procuring Agency shall notify all Applicants in writing through ePADS indicating the names of those Applicants who have been prequalified or conditionally prequalified. In addition, those Applicants who have been disqualified will be informed separately through ePADS.

26.2. The procuring agency shall communicate to those suppliers or contractors who have not been pre-qualified the reasons for not pre-qualifying them through ePADS.

27. Request for Bids

27.1. Promptly after the notification of the results of the Prequalification, the Procuring Agency will invite the Bids from all the Applicants that have been prequalified through ePADS.

28. Changes in Qualifications of Applicants

28.1. Any change in the structure or formation of an Applicant after being prequalified in accordance with ITA 25 and invited to bid (including, in the case of a JV, any change in the structure or formation of any member thereto) shall be subject to the written approval of the Procuring Agency prior to the deadline for submission of Bids. Such approval shall be denied if:

28.1.1. a prequalified Applicant proposes to associate with a disqualified Applicant or in case of a disqualified joint venture, any of its members;

28.1.2. as a consequence of the change, the Applicant no longer substantially meets the qualification criteria set forth in Section III, Qualification Criteria and Requirements; or

28.1.3. in the opinion of the Procuring Agency, the change may result in a substantial reduction in competition.

28.2. Any such change should be submitted to the Procuring Agency before the date of "Invitation to Bids".

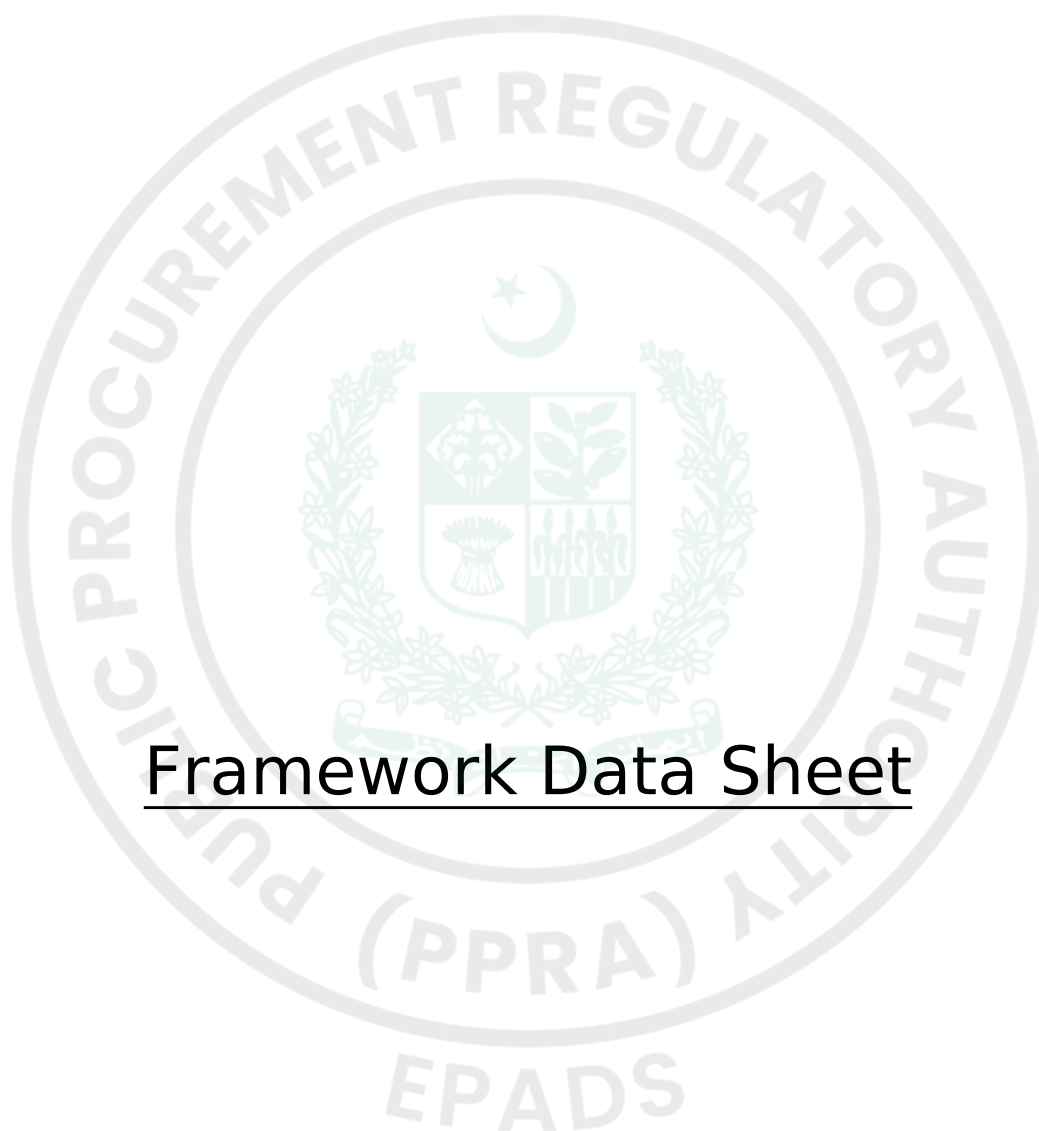
29. Redressal of Grievances

29.1. Procuring agency shall constitute a Grievance Redressal Committee (GRC) and proceed in accordance with the procedure and mechanism defined under Rule-65 of Public Procurement Rules, 2025.

29.2. The GRC shall not have any of the members of Procurement Evaluation Committee. The committee must have one subject specialist depending on the nature of the procurement.

30. Mechanism of Blacklisting

30.1. The procuring agency shall initiate blacklisting or debarment proceedings against any bidder, supplier or contractor in accordance with the mechanism prescribed under Rule-25 of Public Procurement Rules, 2025 read with "Mechanism for Blacklisting Regulations, 2024".



Framework Data Sheet

Framework Data Sheet (FDS)

The following specific data for the Framework Agreement shall complement, supplement, or amend the provisions in the Instructions to Applicants/Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

FDS Clause Number

ITB Number

Amendments of, and Supplements to, Clauses in the Instructions to Applicants/Bidders

A. General

FDS Clause Number 1

ITB Number 1.1

Identification Number of the Framework Agreement: **FFW10015**

The Procuring Agency is: **WAPDA Hospital Multan (Water and Power Development Authority (WAPDA) / Member (Finance))**

Framework Agreement Title: **Frame Work Agreement with Chemists/Pharmacies for the supply of Mediciens / Surgical Dispoable items**

Procurement Method: **{PROCUREMENTMETHOD}**

FDS Clause Number 2

ITB Number 2.1

The name of Procuring Agency is: **WAPDA Hospital Multan (Water and Power Development Authority (WAPDA) / Member (Finance))**

The name of Framework Agreement is: **Frame Work Agreement with Chemists/Pharmacies for the supply of Mediciens / Surgical Dispoable items**

FDS Clause Number 3

ITB Number 2.2

Participating / Authorized Procuring Agencies under this Framework Agreement:

FDS Clause Number 4

ITB Number 3.1

Framework Type: **Closed Framework Agreement**

FDS Clause Number 5

ITB Number 4.1

Framework Duration: **12 Months**

Commencement Date: **Expired after the framework duration of 12 months from the award date.**

Expiry Date:

Lot Title : Close Framework Agreement

Position	Delivery Schedule	Quantity
Framework Contract - Package Part A (Drug)	Address: Wapda Hospital, Khanewal Road, Multan City, Multan (District), Multan Division (Division), Punjab (Province). Schedule: 365 Days Quantity: 1/job	1/job
Framework Contract - Package Part B (Device)	Address: Wapda Hospital, Khanewal Road, Multan City, Multan (District), Multan Division (Division), Punjab (Province). Schedule: 365 Days Quantity: 1/job	1/job

FDS Clause Number 6

ITB Number 5.1

A list of debarred firms and individuals is available on PPRA website:

<https://ppra.gov.pk>

B. Contents of the Framework Document

FDS Clause Number 7

ITB Number 7.1

For clarification, the Applicant shall seek clarifications through: **EPADS v2.0**

FDS Clause Number 8

ITB Number 7.1 & 8.2

Information related to the Framework Agreement shall be published on: **EPADS v2.0**

FDS Clause Number 9

ITB Number 7.2

Pre-Bid Meeting: **Clarification Date: Tuesday, September 29, 2026**

Pre-Bid Meeting: Monday, November 2, 2026 11:00 AM

Venue: Wapda Hospital, Khanewal Road

C. Preparation of Applications / Bids

FDS Clause Number 10

ITB Number 10.1

This Framework Agreement Document has been issued in the language:
English

FDS Clause Number 11

ITB Number 11.1(d)

Additional documents to be submitted through {**SYSTEMSHORTTITLE**}:
No

FDS Clause Number 12

ITB Number 14.2

Source for determining exchange rates: **Not Applicable**

E. Submission of Applications / Bids

FDS Clause Number 18

ITB Number 16.1

Deadline for Bid Submission:

Day: **Tuesday**

Date: **Tuesday, November 10, 2026**

Time: **11:00 AM**

FDS Clause Number 19

ITB Number 17.1

Opening of Bids shall be conducted through: **EPADS v2.0**

Day: **Tuesday**

Date: **Tuesday, November 10, 2026**

Time: **11:30 AM**

Virtual participation link: **<https://vendors.epads.gov.pk/>**

F. Evaluation and Award

FDS Clause Number 20

ITB Number 21.1

Margin of Domestic Preference: **Not Applicable**

FDS Clause Number 21

ITB Number 22.1

Framework Award Basis: **Quality Based Selection (QBS)**

FDS Clause Number 22

ITB Number 23.1

Suppliers admitted to the Framework Agreement shall not be guaranteed any minimum quantity, value, or volume of business unless otherwise stated in the Framework Agreement.

FDS Clause Number 23

ITB Number 29.1

Framework-related complaints / grievances shall be submitted in writing through: **EPADS v2.0**

A complaint may challenge:

- The terms of the Framework Agreement Documents
- The Procuring Agency's evaluation decision
- The Procuring Agency's Framework Award decision

Framework Items / Lots

Brief Description

as per bidding documents

Eligibility & Qualification Criteria

All Active Taxpayers shall be eligible to participate in the procurement process, unless expressly excluded or otherwise restricted under the Eligibility Criteria specified by the Procuring Agency.

Bidder's Type	Required Registration
---------------	-----------------------

Individual / Individual Consultant	NADRA CITIZENSHIP (CNIC/NICOP)
Sole Proprietorship	FBR (NTN)
Partnership Firm	FBR (GSTN)
Company (Private Limited)	Punjab (PRA)
Company (Public Limited)	SECP
	DRAP
	Registrar of Firms

Evaluation Criteria

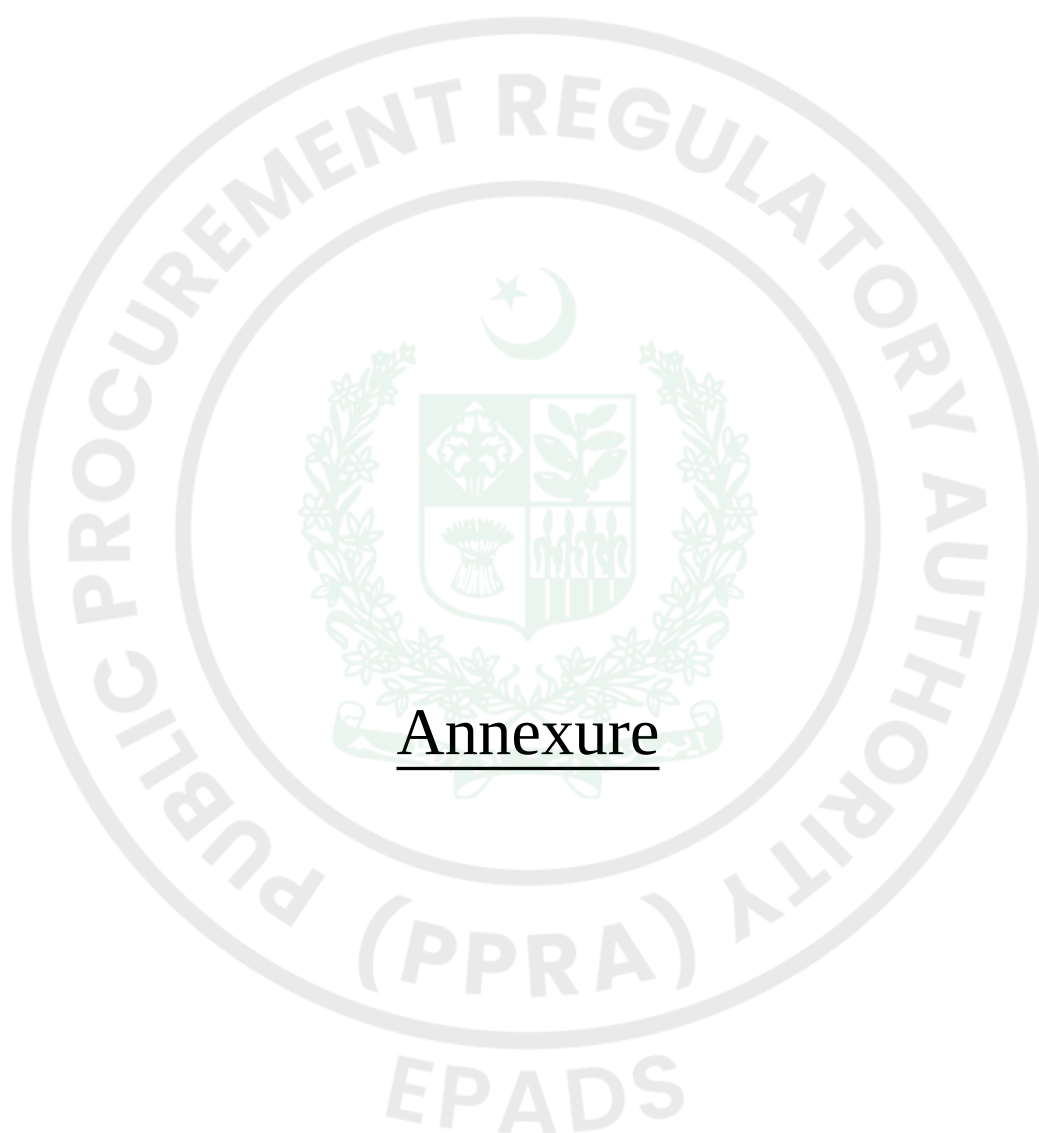
Quality Based Selection (QBS)

Technical Marks	30
Passing Marks	9
Technical Evaluation Criteria	
Single Label (Quantitative)(Doc Required)	30
Financial Marks	70
Financial Evaluation Criteria	
Single (Quantitative)(Doc Required)	70

Call-Off / Secondary Procurement Procedure







Annexure

Technical Evaluation Criteria

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Technical Evaluation Criteria** (page number: 33)

Bid Form

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Bid Form** (page number: 34)

Company Profile

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Company Profile** (page number: 35)

Financial Proposal Form

Financial Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Financial Proposal Form** (page number: 36)

Performance Security Form

Information (Read-Only)

See Form Under Additional Forms and Documents: **Performance Security Form** (page number: 37)

Complete Bidding Documents

Information (Read-Only)





Procurement Forms







Additional Forms and Documents

Section II: Technical Evaluation Criteria

Section

Technical Evaluation shall be carried out on the basis of following criteria:

Sr. No	Description	Status	Remarks
1	Valid Drug Sales License	YES/NO	Attach attested copy of valid drug sales license issued from health Dept
2	Valid NTN certificate with the name of supplier on active tax payer list of FBR	YES/NO	attach attested copy
3	Valid professional tax certificate (if applicable)	YES/NO	attach attested copy
4	Affidavit/form of bid as per specimen attached	YES/NO	attach on judicial paper
5	Certificate of experience of at least 01 year for supply to govt./autonomous hospitals	YES/NO	attach documentary evidence like pos/rate contracts / experience letter etc.
6	Signed and stamped integrity pact	YES/NO	Signed and stamped on firm's letter head.
7	Availability of Ample stock of Registered Medicines and Disposables	YES/NO	Hospital's Pharmacy Committee shall inspect the premises and submit report
8	Maintenance of Good storage conditions including temperature, Humidity and sunlight control measures	YES/NO	
9	Availability of Qualified and Trained Staff	YES/NO	

The Pharmacies/chemists meeting the above said criteria shall be declared technically Qualified. Financial Bids of Technically qualified bidders shall be opened. The Bidder who offered Max Rebate on MRP shall be declared most advantageous bid.

Section III: Bid Forms

Form 1

FORM OF BID

No. _____

Date: _____

To:

Medical Superintendent
WAPDA Hospital
Multan

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. 172,000/-. The bid security shall be in the Name of Medical Superintendent, WAPDA Hospital _____.

We agree to abide by this bid for a period of 90 days from the date fixed for bid opening under instruction to the Bidders and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Frame work agreement is prepared and executed, this bid, together with your written acceptance thereof and your notification of award shall constitute a binding Frame work agreement 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

Name of Bidder _____

Sign and Stamp of Bidder _____

COMPANY's PROFILE

1	Name Of The Bidder:	_____
02	Category Applied for:	_____
03	Postal Address of The Bidder:	_____
04	Telephone Numbers: Land Line _____ Mobile No. _____	
05	Fax Number:	_____
06	Email Address:	_____
	Web:	_____
07	Contact Person's Name:	_____
	Designation:	_____
08	Company's NTN No :	_____
09	Company's STN No :	_____

FINANCIAL PROPOSAL FORM

Bidders who offered maximum rebate shall be awarded Frame work agreement.

Sr. No.	ITEM DESCRIPTION	Rebate to be offered On retail price
1	Medicine	
2	Surgical Disposable/ Misc.items	

Dated this _____ day of _____ 2026.

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

Name of Bidder _____

Sign and Stamp of Bidder _____

Section IV: Performance Security Form

To:

Medical Superintendent,
WAPDA Hospital
Multan

Whereas M/S _____ (hereinafter called "the Bidder") 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 Frame work agreement for supply of Local purchase of medicines (hereinafter called "The Frame work agreement"), as stipulated by you in the bidding document as a Security for compliance with the Bidder's performance obligations in accordance with the Frame work agreement.

Note: This performance security Form must be printed on the bidders Letter head.
The acceptable Performance security formats are Bank Guarantee, CDR, Pay order, Bank Draft

Name of the Authorized Person of the Bidder: _____

CNIC No: _____

Designation: _____

Signature _____

Stamp _____



WAPDA
WATER AND POWER DEVELOPMENT AUTHORITY

BIDDING DOCUMENT
FY 2026-27

Frame work Agreement with Chemists/Pharmacies for the supply of Medicines
/Surgical Disposable items etc. through local purchase (Green Slips)

**WAPDA Hospital Multan, Khanewal
Road Multan**

INVITATION to E-BIDS

Reference No: Tender Chemist Contract./WHM/04

Dated: 20. 10. 2026.

WAPDA Hospital Multan invites electronic Bids from the prequalified and eligible chemists / Pharmacies in vicinity of WAPDA Hospital Multan, registered with income Tax and sales Tax Departments for Frame work agreement to supply Medicines / Disposables items on daily basis through local purchase slips issued by hospital to outdoor and indoor patients.

E-bidding Documents as per regulations, containing detailed terms and conditions, specifications and requirements etc are available for the registered bidders on EPADS at www.eprocure.gov.pk and www.ppra.org.pk

The electronic bids must be submitted by using EPADS on or before **10-11-2026 at 11:00AM**. Manual Bids shall not be accepted. Electronic Bids will be opened **on the same day at 11:30AM** on www.eprocure.gov.pk

Notification of the GRC constituted in terms of Rule 48 of Public Procurement Rules 2004 is provided on WAPDA's website www.WAPDA.gov.pk on EPADS at www.eprocure.gov.pk and www.ppra.org.pk

Medical Superintendent
WAPDA Hospital Multan

Check List

(To be affixed at the Top of Bid)

Sr. No	Description	Status	Page No
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	Valid professional tax certificate (if applicable)	YES/NO	
4	Affidavit/form of bid as per specimen attached	YES/NO	
5	Certificate of experience of at least 01 year for supply to govt./autonomous hospitals	YES/NO	
6	Signed and stamped integrity pact	YES/NO	
7	Availability of Ample stock of Registered Medicines and Disposables	YES/NO	
8	Maintenance of Good storage conditions including temperature, Humidity and sunlight control measures	YES/NO	
9	Availability of Qualified and Trained Staff	YES/NO	

Section I: INSTRUCTIONS TO BIDDERS:

Scope of Bid

WAPDA Hospital Multan, invites e-bids for execution of Frame work agreement to supply Medicines / Disposables items on daily basis through local purchase slips issued by hospital to outdoor and indoor patients.

1. Source of Funds:

- 1.1 WAPDA Hospital Multan has allocated budget for the local purchase of Medicines / disposable/ Misc. items under relevant Head of Account which will be utilized by WAPDA Hospital Multan for the purchase of these Items.

2. Eligible Bidders:

- 2.1 This Invitation for Bid is open to all Prequalified bidders/ chemists/ pharmacies, having registered with income Tax and sales Tax Departments for Frame work agreement to supply Medicines/ Disposables items on daily basis through local purchase slips issued by hospital to outdoor and indoor patients.
- 2.2 The Bidders 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.
- 2.3 A bidder shall submit only **one Bid**, in the same bidding process

3. Eligible Goods and Services:

- 3.1 All goods and related services to be supplied under the Frame work agreement shall have their origin in eligible source countries and all expenditures made under the Frame work agreement shall be limited to such goods and services.
- 3.2 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:

- 4.1 The Bidder 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 out come of the bidding process.

The Bidding Documents

5. Content of Bidding Documents

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

Section I: Instructions to Bidders;

Section II: Bids Data Sheet

Section III: Technical Evaluation Criteria

Section IV: Bid Forms

Section V: Performance Security Form

Section VI: Framework agreement Form

Section VII: General Conditions of Framework agreement;

- 5.2 The “**Invitation for Bids**” does not form part of the Bidding Documents and is included as a reference only. In case of discrepancy between the Invitation for Bid and the Bidding Documents listed above, the said bidding document shall take precedence.
- 5.3 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents.
- 5.4 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 Bidder’s risk and may result in the rejection of its bid.
- 6. Clarification of Bidding Documents:**
- 6.1 A prospective Bidder requiring any clarification of the bidding documents may notify the Purchaser, in writing at the Purchaser’s address, indicated in the Invitation for Bids.
- 6.2 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.
- 6.3 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 prospective Bidders that have received the bidding documents.
- 7. Amendment of Bidding Documents:**
- 7.1 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 Bidder may modify the bidding documents by amendment.
- 7.2 All prospective Bidders that have received the bidding documents shall be notified of the amendment through EPADS and shall be binding on them.
- 7.3 In order to allow prospective Bidders 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.

PREPARATION OF BIDS

- 8. Bid Form, Technical Data Forms & Financial Evaluation Form:**
- 8.1 The Bidder 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.
- 9. Bid Prices:**
- 9.1 The Bidder shall indicate on the appropriate Financial Evaluation form the maximum rebate offered on medicines/surgical/disposable items, it proposes to supply under the

- Frame work agreement.
- 9.2 Financial Evaluation Form is to be filled in very carefully, preferably typed.
- 9.3 The Bidder is required to offer maximum rebate on retail prices. The quoted rates are inclusive of all applicable taxes & Govt. duties..
- 9.4 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 Frame work agreement.
10. **Bid currencies:**
- 10.1 Prices shall be quoted in Pak Rupees.
11. **Documents Establishing Bidder's Eligibility and Qualification**
- 11.1 The Bidder shall furnish, as part of its technical bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the Frame work agreement as defined in the instructions to Bidders and Technical Evaluation Criteria, if its bid is accepted.
12. **Bid Security:**
- 12.1 Bid Security of Rs:172,000/- in the shape of Call Deposit (CDR), Bank Guarantee, Pay order/Bank Draft in the name of Medical Superintendent, WAPDA Hospital Khanewal Road Multan from any schedule bank shall be furnished by the Bidder along with Technical offer.
- 12.2 The same will be released after successful bidding process.
13. **Bid Validity:**
- 13.1 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
- 13.2 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.
- 13.3 Bidders 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
14. **Format and Signing of Bid:**
- 14.1 The Bidder 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 Bidder or a person or persons duly authorized to bind the Bidder to the Frame work agreement. The person or persons signing the bid shall initial all pages of the bid.

- 14.2 Any interlineations, erasers, or over writing 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

- 15.1 The bids shall be submitted through EPADS of PPRA

16. Deadline for Submission of Bids:

- 16.1 Bids must be submitted by the Bidders through EPADS at the DD-MM-YYYY Till 11:00AM.
- 16.2 The Purchaser may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with instruction to Bidders, in which case all rights and obligations of the Procuring Agency and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.

17. Late Bid:

- 17.1 No bids shall be received after the due date and time on EPADS

18. Withdrawal of Bids:

- 18.1 The Bidder may withdraw its bid after the bid's submission and prior to the deadline prescribed for submission of bids.
- 18.2 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 Bidders.

OPENING AND EVALUATION OF BIDS:

19. Opening of Technical Bid

- 19.1 The Purchaser shall open the Technical Proposal on EPADS, at the time and date as specified in the Invitation for Bids.

20. Clarification of Bids:

- 20.1 During evaluation of the bids, the Purchaser may, at its discretion, ask the Bidder 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.

- 21.1 Financial bids of technically qualified bidders shall be opened on EPADS.

22. Preliminary Examination

- 22.1 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

- 23.1 The Purchaser shall evaluate and compare the bids, which have been determined

- to be substantially responsive.
- 23.2 The evaluation of the proposals shall be carried out in two stages in the following manner:
- Stage 1: Technical Proposals:**
- The Pre qualified Firms participating in the Bidding process shall be evaluated as per evaluation criteria laid down in this bidding document.
- Stage 2: Financial Proposals:**
- Financial Proposals of technically responsive Pre qualified 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:**
- 24.1 No Bidder shall contact the Purchaser on any matter relating to its bid, from the time of the bid opening to the time the Frame work agreement is awarded.
- 24.2 If the Bidder wishes to bring additional information to the notice of the Purchaser, it should do so in writing.
- 24.3 Any effort by a Bidder to influence the Purchaser in its decisions on bid evaluation, bid comparison, or Frame work agreement award may result in the rejection of the Bidder's bid.
- 24.4 Canvassing by any Bidder at any stage of the Tender evaluation is strictly prohibited.
- 24.5 Any infringement shall lead to disqualification in addition to any other penalty Purchaser may in its discretion impose.
- 25. Qualification & disqualification of Bidders:**
- 25.1 The Purchaser shall disqualify a Bidder if it finds, at any time, that the information submitted by Pre qualified Firms was false and materially inaccurate or incomplete.
- 26. Rejection of Bids:**
- 26.1 The Purchaser may reject any or all bids at any time prior to the acceptance of a bid.
- 26.2 The Purchaser shall upon request communicate to any Bidder who submitted a bid, the grounds for its rejection of any or all bids, but is not required to justify those grounds.
- 26.3 The Procuring Agency incurs no liability, solely towards Bidders who have submitted bids. Notice of the rejection of any or all bids shall be given promptly to the concerned Bidders that submitted bids.
- 27. Re-Bidding:**
- 27.1 If the Purchaser rejects 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.
- 27.2 The Purchaser before invitation for re-bidding shall assess the reasons for rejection and may revise specifications, evaluation criteria or any other condition for Bidders, as it may deem necessary.
- 28. Announcement of Evaluation Report:**
- 28.1 The Purchaser shall declare the results of bid evaluation on EPADS prior to the award of

procurement Frame work agreement.

AWARD OF FRAME WORK AGREEMENT

29. Acceptance of Bid and Award criteria

- 29.1 The bidder (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 Frame work agreement 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:

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

31. Notification of Award

- 31.1 Prior to the expiration of the period of bid validity, the Purchaser shall notify the successful Bidders in writing by registered letter, to be confirmed in writing by registered letter, that its bid has been accepted.
- 31.2 The notification of award shall constitute the formation of the Frame work agreement.

32. Signing of Frame work agreement

- 32.1 At the same time as the Purchaser notifies the successful Bidder that its bid has been accepted, the Purchaser shall send the Bidder the Frame work agreement Form provided in the bidding documents, incorporating all agreements between the Parties.
- 32.2 Both the successful Bidder and the Purchaser shall sign with date the Frame work agreement on the legal stamp paper.
- 32.3 If the successful Bidder, after completion of all Codal Formalities shows inability to sign the Frame work agreement then the Pre qualified Firm shall be black listed minimum for two years. In such situation, the Purchaser may make the award to the next lowest evaluated Bidder or call for new bids.

33. Performance Security

- 33.1 On the date of signing of Frame work agreement, the successful Bidder shall furnish the Performance Security equalvalent to 05 % of the estimated value of Local purchase amounting to Rs. 430,000/- in accordance with the Conditions of Frame work agreement, in the Performance Security form, provided in the bidding documents, CDR. Pay order/Bank draft
- 33.2 Failure of the successful Bidder to comply with the requirement of instructions to the Bidders 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 Bidder or call for new bids.

Section II: Technical Evaluation Criteria

Technical Evaluation shall be carried out on the basis of following criteria:

Sr. No	Description	Status	Remarks
1	Valid Drug Sales License	YES/NO	Attach attested copy of valid drug sales license issued from health Dept .
2	Valid NTN certificate with the name of supplier on active tax payer list of FBR	YES/NO	attach attested copy
3	Valid professional tax certificate (if applicable)	YES/NO	attach attested copy
4	Affidavit/form of bid as per specimen attached	YES/NO	attach on judicial paper
5	Certificate of experience of at least 01 year for supply to govt./autonomous hospitals	YES/NO	attach documentary evidence like pos/rate contracts / experience letter etc.
6	Signed and stamped integrity pact	YES/NO	Signed and stamped on firm's letter head.
7	Availability of Ample stock of Registered Medicines and Disposables	YES/NO	Hospital's Pharmacy Committee shall inspect the premises and submit report
8	Maintenance of Good storage conditions including temperature, Humidity and sunlight control measures	YES/NO	
9	Availability of Qualified and Trained Staff	YES/NO	

The Pharmacies/chemists meeting the above said criteria shall be declared technically Qualified. Financial Bids of Technically qualified bidders shall be opened. The Bidder who offered Max Rebate on MRP shall be declared most advantageous bid.

Section III: Bid Forms

Form 1

FORM OF BID

No. _____

Date: _____

To:

Medical Superintendent
WAPDA Hospital
Multan

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 bid security shall be in the Name of Medical Superintendent, WAPDA Hospital _____.

We agree to abide by this bid for a period of 90 days from the date fixed for bid opening under instruction to the Bidders and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Frame work agreement is prepared and executed, this bid, together with your written acceptance thereof and your notification of award shall constitute a binding Frame work agreement 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

Name of Bidder_____

Sign and Stamp of Bidder_____

COMPANY's PROFILE	
1	Name Of The Bidder: _____
02	Category Applied for: _____
03	Postal Address of The Bidder: _____
04	Telephone Numbers: Land Line _____ Mobile No. _____
05	Fax Number: _____
06	Email Address: _____ Web: _____
07	Contact Person's Name: _____ Designation: _____
08	Company's NTN No : _____
09	Company's STN No : _____

FINANCIAL PROPOSAL FORM

Bidders who offered maximum rebate shall be awarded Frame work agreement.

Sr. No.	ITEM DESCRIPTION	Rebate to be offered On retail price
1	Medicine	
2	Surgical Disposable/ Misc.items	

Dated this _____ day of _____ 2026.

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

Name of Bidder _____

Sign and Stamp of Bidder _____

Section IV: Performance Security Form

To:

Medical Superintendent,
WAPDA Hospital
Multan

Whereas M/S _____ (hereinafter called "the Bidder") 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 Frame work agreement for supply of Local purchase of medicines (hereinafter called "The Frame work agreement"), as stipulated by you in the bidding document as a Security for compliance with the Bidder's performance obligations in accordance with the Frame work agreement.

Note: This performance security Form must be printed on the bidders Letter head.
The acceptable Performance security formats are Bank Guarantee, CDR, Pay order, Bank Draft

Name of the Authorized Person of the Bidder: _____

CNIC No: _____

Designation: _____

Signature _____

Stamp _____

Section V: Frame work agreement Form

This Frame work agreement is made at -----on----- day of----- 2026, on the one hand between the Medical Superintendent, WAPDA Hospital Multan (here in after referred to as the “Purchaser”) and on the other hand M/s (*Pre qualified Firms name*_____) a Pre qualified Firms registered under the laws of Pakistan and having its registered office at (*address of the Pre qualified Firms*_____) (here in after called the “Bidder”).

whereas the Purchaser invited bids for local purchase of medicines and disposable items in pursuance whereof M/s (*Pre qualified FirmsName*_____) being the Chemist/Pharmacy, in Pakistan and ancillary services offered to supply the required item (s); and Where as the Purchaser has accepted the bid by the Bidder for the supply of following items at the **rebate of** _____ % on the retail price as fixed by DRAP for a period of one year **From DD.MM.2026 TO DD.MM.2026** specified rates

a- Medicine

b- Disposables/Surgical items

NOW THIS FRAME WORK AGREEMENT WITNESSES AS FOLLOWS:

1. In this Frame work agreement words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Frame work agreement hereinafter referred to as “Frame work agreement”:
2. The following documents shall be deemed to form and be read and constructed as integral part of this Frame work agreement, viz:-
 - a. *Financial offer Form submitted by the Bidder,*
 - b. *Technical Proposal;*
 - c. *General Conditions of Frame work agreement;*
 - d. *Purchaser’s Notification of Award of Frame work agreement; and*
 - e. *Purchase Orders/Local Purchase Slips (L.P).*
3. In consideration of the payments to be made by the Purchaser to the Bidder as here in after mentioned, the Bidder hereby covenants with the Purchaser to provide the above mentioned Goods and Services and to remedy defects therein conformity in all respects with the provisions of this Frame work agreement.

4. The Purchaser hereby covenants to pay the Bidder in consideration of the provision of the above mentioned Goods and Services and the remedying of defects therein, the Frame work agreement Price at the time and in the manner prescribed by this Frame work agreement.
5. This Frame work agreement shall be governed by the laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.\
6. Quality/quantity of Items supplied will be checked by the concerned hospital through inspection committee / authorized person notified by the concerned WAPDA Health Unit. The supply shall not be accepted if found substandard. If the Firm 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 bidder. 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.
7. The Bidder shall provide free delivery of the Items to consignee's end at WAPDA Hospital Multan or to the outdoor patients. The bidder will be responsible for any shortages, loss, theft, damage until the goods have been received officially by the consignee.
8. 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) GST Invoices , indicating Purchase order/LP slips number, date of supply, item name, description, pack size, Qty supplied, unit price and total value of the Purchase Orders/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 bidder 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 Bidder shall be responsible to refund any excess amount paid due to any error in calculation or mistake in evaluating the offer.

9. Performance Security:

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

10. Period of Rate Frame work agreement:

This Frame work Agreement shall remain valid for a period of one (01) year from the date of signing of the Agreement.

11. 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 authorized person who will do the same after confirming the non-availability of the same item in market.

12. 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 Frame work agreement and the bidder shall not be absolved of the responsibility of delivering the quantities on 'as and when demanded' basis. Responsibility of maintaining stock will lies with the bidder for timely execution of the Purchase Orders/Local Purchase slips (L.P).

13. 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 Firms will replace the said item, free of cost / freight.

14. Packing:

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

15. Government Taxes & Duties:

The quoted rates are inclusive of all applicable taxes & Govt. duties.

16. Non-Supply of Demanded Goods:

If bidder 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 bidder's risk and cost OR to cancel the Frame work agreement.

17. Black Listing:

In case of failure to execute the Frame work agreement/ purchase order, WAPDA reserves the right to black list the bidder as per clause 19 of the PPRA Rules

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

All other relevant clauses of PPRA Rules and WAPDA procurement and Contracts Manual shall be applicable and binding.

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

(Signature)

(Signature)

Medical Superintendent
WAPDA Hospital Multan

(Name of Authorized Person on behalf of the bidder)

(Designation of Authorized Person)

(CNIC No of Authorized Person)

Witnessed By (Purchaser):

Signature _____

CNIC# _____

Name _____

Designation _____

Witnessed By (Bidder)

Signature _____

CNIC# _____

Name _____

Designation _____



GENERAL CONDITIONS OF FRAME WORK AGREEMENT

1. Definitions:

In this Frame work agreement, the following terms shall be interpreted as indicated against each;

- i) **"The Frame work agreement"** means the agreement between the Purchaser and the Bidder, including all attachments and appendices thereto and all documents incorporated by reference therein.
- ii) **"The Goods"** means Medicines / Disposable Products / Surgical items etc.
- iii) **"The Services"** means those services ancillary to the supply of such goods.
- iv) **"The Purchaser"** means the Medical Superintendent, WAPDA Hospital Multan or His/Her authorized Medical Officer/Representative.
- v) **"The consignee"** means respective Medical superintendent / Medical Officer / Drug Store Officer, WAPDA Hospital, Multan.
- vi) **"The Bidder"** means Chemist / Pharmacy supplying the goods under this Frame work agreement
- vii) **"The Delivery period"** means the date on which the stores are to be delivered to the consignee.

2. Application:

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

3. Period of Frame work agreement:

The Frame work agreements resulting from this offer shall remain valid for a period of one (01) year.

4. Performance Security:

The Performance Security equivalent to 05 % of the estimated value of Local purchase amounting to Rs. 430,000/- has to be furnished by the Successful Bidder within 14 days before signing the Frame work agreement and the same shall be released after the successful completion of Frame work agreement period. Performance security shall be liable for forfeiture in case of failure to execute the Frame work agreement / breach of terms and conditions of the Frame work agreement or non supply of stores to the Consignee. Forfeiture of security does not debar authority from taking suitable legal action against the bidder.

5. Country of Origin:

All goods and related services to be supplied under the Frame work agreement shall have their origin in eligible source countries and all expenditures made under the Frame work agreement shall be limited to such goods and services. For the purposes of this clause, "origin" means the place where the goods are produced through manufacturing or processing or the place from where the related services are supplied.

6. Standards and warranty:

The goods supplied under this Frame work agreement shall conform to the warranty standards set and registered by DRAP (Drug Regulatory Authority of Pakistan).

7. 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.

8. Shelf Life:

Therapeutic Goods must have long shelf life/expiry more than 12 months or 70% in case of imported product and 85% in case of locally manufactured product, but not less than 12 months in any case. Procuring agency shall make decision regarding any relaxation in shelf life/ expiry date.

9. 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 Frame work agreement 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 Bidder.
- iii) The bidder 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.
- 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 Frame work agreement shall not in any way release the Bidder from any warranty or other obligations under this Frame work agreement.

10. Delivery and Payment:

Payment will be made by the purchaser as per WAPDA and PPRA rules within 30 days after completion of all codal formalities. The successful bidder 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. GST 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/warranty 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 bidder will mention on the bill, the name and location of his Bankers, and Bank Account Number for safe delivery of the cheque. The Bidder shall be responsible to refund any excess amount paid due to any error in calculation or mistake in evaluating the offer.

LD Charges shall be deducted as per WAPDA procurement and contracts manual

11. Transportation:

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

12. Prices:

Prices charged by the Bidder for goods delivered under the Frame work agreement shall not vary from the rebates quoted by the Bidder in its bid and shall remain the same till expiry of the Frame work agreement period.

13. Frame work agreement Amendments:

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

14. SubFrame work agreements:

The Bidder shall not be allowed to sublet the job and award sub Frame work agreements under this Frame work agreement.

15. Non-Supply of Demanded Goods:

If bidder 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 bidder's risk and cost OR to cancel the Frame work agreement.

16. Termination for Default:

The Purchaser, without prejudice to any other remedy for breach ofFrame work agreement, by written notice of default sent to the Bidder, may terminate the Frame work agreement in whole or in part, if the Bidder 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 Bidder fails to perform any other obligation(s) under the Frame work agreement and if the Bidder, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Frame work agreement.

17. Force Majeure:

Notwithstanding the provisions of general conditions of Frame work agreement the Bidder shall not be liable for forfeiture of its Performance Guarantee, or termination / blacklisting for default if and to the extent that its delay in performance or other failure to perform its obligations under the Frame work agreement 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 Bidder and not involving the Bidder's fault or negligence directly or indirectly purporting to misplanning, 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 Bidder 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 Frame work agreement and shall submit its recommendations to the competent authority.

However, unless otherwise directed by the Purchaser in writing, the Bidder shall continue to perform its obligations under the Frame work agreement as far as is reasonably practical and shall seek reasonable alternative means for performance not prevented by the Force Majeure event.

18. Termination of Frame work Agreement

The frame work agreement can be terminated by either party on giving written notice of Three month time to the other side.

19. Settlement of disputes:

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

19.2 Dispute Settlements. Any dispute between the parties as to matters arising pursuant to this Frame work agreement which cannot be settled amicably within thirty (30) days after receipt by one party of the other party's request for such amicable settlement, may be submitted by either party for settlement in accordance with the provisions of Arbitration Act 1940 and of the rules their under and any statutory modifications thereto. Services under the Frame work agreement 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.

20. Applicable Law:

This Frame work agreement shall be governed by the laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.

21. Integrity Pact:

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.

22. Notices:

Any Notice given by one party to the other pursuant to this Frame work agreement shall be sent to the other party in writing and confirmed to other party's address specified in Bidding Document.

A notice shall be effective when delivered or on the notice's effective date, whichever is later.

Bidder's address for notice purpose

Purchaser's address for notice

Medical Superintendent, WAPDA Hospital

City Name and Address

Integrity Pact

1. The Bidder_____ hereby declares that it has not obtained or induced the procurement of any Frame work agreement, 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 GoP through any corrupt business practice.
2. Without limiting the generality of the foregoing, [Name of Bidder] represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable to any one and not give nor agreed to give and shall not give or agree to give to any one within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, share holder, 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 Frame work agreement, right interest, privilege or other obligation or benefit in what so ever form GoP, except that which has been expressly declared pursuant hereto.
3. [The Bidder_____] 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,representatio nor warranty.
4. [The Bidder] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Frame work agreement, right, interest, privilege o rother obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Purchaser under any law, Frame work agreement or other instrument, be voidable at the option of GoP.
5. Notwithstanding any rights and remedies exercised by GoP in this regard, [The Bidder] 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 Bidder] as aforesaid for the purpose of obtaining or inducing the procurement of any Frame work agreement, 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_____