



F.2 (40)/2019-20-NDMA (Proc) Government of Pakistan  
Prime Minister's Office  
National Disaster Management Authority  
Islamabad



\*\*\*

**EMERGENCY TENDER NOTICE**  
**FOR PURCHASE OF PPES FOR COVID-19**

National Disaster Management Authority (NDMA), Islamabad invites all potential bidders / firms / supplier / manufacturers for emergency tendering of following Personal Protective Equipment for use Health Care professional for COVID-19:-

Sr	Items	Qty
(1).	N-95 Masks-ICU/Medical Grade	700,000
(2).	Protective Suits - 80 GSM	500,000
(3).	Surgical Gown - 50GSM	500,000
(4).	Nitriles Gloves	3,800,000
(5).	Latex Gloves	2,700,000
(6).	Disposable Gowns -30 GSM	2,700,000
(7).	Face Shields - ICU/Medical Grade	250,000
(8).	Disposable Caps	500,000
(9).	Shoe Covers	500,000
(10).	Gum Boots	30,000
(11).	Surgical Medical Masks 3 Layers	6500,000

The firms must be registered with Income Tax and Sales Tax Departments. The interested firms should be technically as well as financially sound. The firm should **apply SEPERATELY for each items** and combined bids shall not be entertained .The firms must have enough STOCKS and capacity to deliver within stipulated time period.

The tender documents including instructions/ terms and conditions may be collected from Procurement Section (Room No.238 - B, Prime Minister's Office Islamabad) during office hours on payment of Rs. 2,000/- in the shape of cash or may be downloaded from PPRA / NDMA Websites. The same can also be downloaded from NDMA's website: [www.ndma.gov.pk](http://www.ndma.gov.pk). The documents must reach the Undersigned before 1130 hours on 30<sup>th</sup> May 2020 which will be opened on the same day at 1200 hours in room no 220 -E ,PM Office NDMA Islamabad.

**(Najeeb Ullah Khan)**  
Director (Procurement)  
National Disaster Management Authority, Islamabad  
Tel: 0519087838 / 9087843

# PROCUREMENT OF PPES FOR COVID-19

## TERM AND CONDITIONS

1. Tender No : Tender No. 13 / COVID-19
2. Title of tender: Purchase of PPEs
3. Procuring Agency: National Disaster Management Authority Prime Minister's Office Islamabad.
4. Last date for Submission: 30 May 2020 at 1130 hours
5. Opening Date and Time: 30 May 2020 at 1200 hours
6. Opening Address: Room No. 220-E, National Disaster Management Authority (NDMA), Prime Minister's Office, Islamabad.
7. Period of Contract: As per mutual agreement/satisfactory delivery.
8. Rejection of Applications: Application on following grounds to be rejected:-
  - a. Incomplete and conditional applications will be rejected forthwith.
  - b. Applications received after due date and time of submission will not be accepted.
  - c. Rate other than PKR will not be accepted.
9. **MANDATORY QUALIFICATIONS/PREREQUISITES DOCUMENT:**

Sr	Document Required	Attached
(1).	Registered with Income Tax / Sales Tax Department	<b>Annex-A</b>
(2).	An affidavit on Stamp Paper that the Firm/Company has never been blacklisted by any Government Ministry/Division/Department in the past.	<b>Annex-B</b>
(3).	Copy of Bank Statement/Tax Return FY 2018-19 of Company/Director/Parent	<b>Annex-C</b>
(4).	Details of similar business in past	<b>Annex-D</b>
(5).	Satisfactory Client List (only applicable to distributor / resellers)	<b>Annex-F</b>
(6).	List of other Business if any	<b>Annex-G</b>
(7).	Quality certificate issued by any Lab / Certifying Agency if any	<b>Annex-H</b>
(8).	Readily Available Stocks	<b>Annex-I</b>
(9).	Delivery Capacity Per day	<b>Annex-J</b>
(10)	Manufacturer shall should have ISO certification 13485.	

10. **Specification:** PPE's Standard Specification for use of Health Professional/ICU Grade as per WHO/US FDA/EN and ASTM guidelines, specifications, testing requirements and material. NDMA Logo to be pasted on PPE's at appropriate location if possible and doesn't effect performance of PPE.
11. **PROVISION OF SAMPLES:** The vendor shall present a test report for the PPE supplied. The test report and testing should have been conducted by a testing body authorized/approved by Pakistan Standards and Quality Control Authority (PQSCA) or its international equivalent. The testing report should cover all the basic parameters required for PPE safe functionality under EN/ASTM/FDA standards.
12. **Earnest Money:** The Firms are required to submit **Earnest Money @ 01 million (lump sum)** for each items in the name of Director (Procurement), NDMA. However, the same will be returned in case of rejection.
13. **Draft Contract Agreement:** Draft contract agreement as per appendix - A
14. **Award of Contract / Supply Order:** Competitive bidding will be done through Single Stage Two Envelop System as per PPRA Rules. The firm offering overall lowest bid against items of required quantity and specifications will be awarded the Contract / Supply Order.
15. **Maximum Time of Delivery:** The selected firms would be liable to deliver their respective items within the stipulated time period.
16. **Payments:** Payment will be processed after satisfactory delivery of the required items as per supply contract / agreement.
17. In line with PPR 2004 Rule 24 (2) there shall be domestic preference applicable to this tender at rate of 10%