

KHYBER COLLEGE OF DENTISTRY MEDICAL TEACHING INSTITUTION



STANDARD BIDDING DOCUMENTS (SBD) FOR

DENTAL MATERIALS

Framework Contract FY. 2026-27

Sr#	Name of item	Bid Security (PKR)	Tender Process
1	DENTAL MATERIALS	500,000/-	Single Stage Single Envelope

Note: The prospective bidder is expected to examine the Bidding Documents carefully, including all Instructions, Terms & Conditions, and Specifications etc. Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.

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Introduction

KHYBER COLLEGE OF DENTISTRYKCD-MTI Peshawar invites Item wise sealed bids for each category (mentioned in Statement of Requirement below) from the eligible bidders for procurement of “**DENTAL MATERIALS**” through Open Competitive Bidding under rule 6(2) (a) “*Single Stage Single Envelope*” bidding procedures of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KP-PPRA) Rules 2014.

Description	Dates
Tender Closing/Last submission	Date: 30-06-2026 at 11:00 am Hours
Tender Opening	Date: 30-06-2026 at 11:30 am Hours
Tender Process	Single Stage Single Envelope
Tender Validity/Prices Validity	30-06-2027.

INVITATION FOR BIDS THROUGH EPADS

Khyber College of Dentistry (KCD), Peshawar invites Bids through EPADS (E-Pak Acquisition & Disposal System) from eligible bidder register with FBR for Income Tax, Sales Tax and reflected on Active Tax Payer (ATL) list of FBR, as well as registered with EPADS, for the below mentioned tender. Detailed of tender, specification, submission, Opening and method of evaluation is provided in bidding documents. Bid Security in Shape of Call Deposit Receipt (CDR) is required to be submitted from schedule bank of Pakistan in favor of Dean Khyber College of Dentistry, Peshawar.

S. No.	Name of Tender	Bid Security	Procurement Method
01	Dental Materials	Rs. 500,000/-	Single Stage Single Envelope

TERMS & CONDITIONS:

1. A complete set of Bid Solicitation Document can be downloaded by interested Bidder from KCD Website <https://kcd.edu.pk/tenders> and EPADS <https://portalkp.eprocure.gov.pk> after publication of this advertisement in the newspaper till last day for submission of Bid.
2. Interested bidders shall submit bid(s) by uploading scan copy of bid(s) on EPADS on or before **30-06-2026 till 11:00 AM (PST)**. The bidders shall upload all relevant/mandatory documents on EPADS.
3. The Scan copy of the bid security must be attached with Bids on EPAD. Bids without earnest money on EPADS will not be entertained.
4. Original CDR/Bid Security must be submitted to the office of the Assistant Manager Procurement, Khyber College of Dentistry, Peshawar (KCD) on or before **30-06-2026 at 11:00AM (PST)**. If the original Bid Security does not reach the aforementioned office by the closing date & Time, the bid will be rejected.
5. Electronic Bids shall be opened on the same day at **11:30AM (PST)**.
6. Income Tax, Stamp duty, Professional Tax and KPRA or any other Government tax will be charged as per rules.
7. Procurements will be carried out as per Act and Rules of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KP-PPRA).
8. Registration with KPRA is mandatory wherever applicable.
9. The Bid accompanied by Pay Order (PO) shall be rejected.
10. Bids received through by hand/Post/Courier, e-mail/Fax shall not be accepted.
11. Interested bidders who wants to participate in the Tender Process shall registered themselves with the EPADS for gaining their unique user's name and password.
12. The advertisement is also available on the websites of Khyber College of Dentistry, Peshawar (KCD-MTI) (www.kcd.edu.pk) and KP-PPRA (<http://kppra.gov.pk>).
13. Khyber College of Dentistry, Peshawar (KCD-MTI) reserves the right to cancel any or all Bids by assigning cogent reason under Rule 47 Khyber Pakhtunkhwa public procurement Regulatory Authority.

DEAN
Khyber College of Dentistry,
Peshawar

1. Instructions to Bidders

- 1.1 This Bidding procedure will be conducted in light of Framework Contract (Rule 31-A) of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KP-PPRA) Rules 2014/2022.
- 1.2 The rate shall be considered for KHYBER COLLEGE OF DENTISTRYKCD-MTI Peshawar
Each Bidder SHALL write the name of the quoted brand along with complete specifications.
- 1.3 All the bidders are required to provide annexure wise complete requisite documents with page marking.
- 1.4 All prices quoted must be in Pak Rupees (PKR) and should include all applicable taxes. If not specifically mentioned in the Quotation, it will be presumed that the prices include all the taxes.
- 1.5 If any of the bidder requires any clarification regarding specification, Size, quality, or any other query, he may visit Purchase & Procurement Department (KCD) during working hours till deadline for submission of the bids.
- 1.6 Bidders should be financially sound and have proper office, telephone number and fax number in Khyber Pakhtunkhwa.
- 1.7 Bidders are essentially required to provide correct and latest postal/email/web addresses, phone/mobile/fax numbers for actively and timely communication.
- 1.8 The Bidder may after its submission withdraw its bid prior to the expiry of the deadline prescribed for submission of bids. Withdrawn bids will be returned unopened to the Bidders.
- 1.9 Any bid not received as per terms and conditions laid down in this document are liable to be ignored. No offer shall be considered if:
 - a. Received without bid security as mentioned in SBD.
 - b. Received after the date and time fixed for its receipt;
 - c. The tender document and the bid unsigned;
 - d. The offer is ambiguous;
 - e. The offer is conditional;
 - f. The bidder is from blacklisted firm in any Federal / Provincial Govt. Deptt:
- 1.10 Usage of correction fluid & corrections will not be considered unless duly signed by the authorize person.
- 1.11 Joint venture / consortium is not eligible for this tender.
- 1.12 In case of Bid Tie, the contract will be awarded to the firm provide the better Quality.
- 1.13. Bidders are required to clearly mark on the envelop as Bid for “**DENTAL MATERIALS**”.
- 1.14. Any direct or indirect effort by a bidding firm to influence this institution during the process of selection of a bidder or award of contract may besides rejection of its bid result into its disqualification from participation in the KCD future bids.
- 1.15. Competent Authority reserves the right to reject any or all the bids as per provisions contained in Rule 47 of KP-PPRA Rules 2014/2022.

Bid Data Sheet

DATA SHEET		
Sr.No	Introduction/Description	Detail
I.	Name of Procuring Agency of Government of Khyber Pakhtunkhwa.	KHYBER COLLEGE OF DENTISTRY, Medical Teaching Institution Peshawar.
II.	Name of Project.	“Rate Contracting /Framework Of DENTAL MATERIALS (KCD/FY2026-27)
III.	Name of Contract.	“Rate Contracting /Framework Of DENTAL MATERIALS (KCD-FY2026-27)
IV.	Name of Procuring agency.	KHYBER COLLEGE OF DENTISTRY, Medical Teaching Institution Peshawar.
V.	Procuring agency’s address, telephone, telex, and facsimile numbers.	KHYBER COLLEGE OF DENTISTRY - MTI Peshawar – Pakistan Phone # (091) 9221393
VI.	Language of the bid.	English
BID PRICE AND CURRENCY		
I.	The price quoted shall be	DDP (Included all applicable taxes.) Including Transportation, Loading Unloading etc.
II.	The Price shall be fixed	The price shall be fixed and valid till 30 th June 2027 and may be extended with mutual consent.

PREPARATION AND SUBMISSION OF BIDS		
I.	Qualification requirements.	AS mentioned in Qualification/Eligibility /Mandatory Criteria
II.	Qualification Criteria	Contract will be awarded to bidder who qualified in Mandatory Criteria and Offer Lowest price.
III.	Amount of bid security.	Rs. 500,000/- to be submitted in favor of Dean KHYBER COLLEGE OF DENTISTRY (KCDMTI) Note: The Bid security shall be from bank account of the bidder. Ordinary cheque and Payment Order (PO) in the form of bid security will result in bid rejection summarily.

IV.	Bid validity period.	120 days from the date of opening of bids
V.	Number of copies.	None. Only to be Submitted on EPADS
VI.	Address for bid submission.	EPADS
VII.	IFB title and number.	“Rate Contracting /Framework Of DENTAL MATERIALS (KCD/FY2026-27)
VIII.	Deadline for bid submission.	30-06-2026 11:00 hours Sharp.
IX.	Date, Time and place for bid opening.	30-06-2026 11:30 hours Sharp. Committee Room KCD

2. General and Special Conditions of Contract

2.1. Language

All communications and documentations related to procurements shall be in English.

2.2. Bid Security

- i. Bid security shall be submitted to the amount of **PKR 500,000/-** in shape of Call Deposit Receipt (CDR) from schedule bank of Pakistan, excluding microfinance banks, in favor of “DEANKHYBER COLLEGE OF DENTISTRYKCD MTI”. A bid accompanied by Ordinary Cheque/Pay Order (PO) shall be rejected as non-responsive.
- ii. Bid Security of the unsuccessful bidders shall be released as promptly as possible upon the successful Bidder’s signing of Contract Agreement;
- iii. The bid security of the successful bidder shall be considered as the performance security till the validity of tender/contract.

2.3. The Bid security shall be forfeited:

- i. If a bidder withdraws his bid during the period of bid validity; or
- ii. In the case of a successful bidder, if he fails to:
 - a. Sign the contract agreement, in accordance with Para below.
 - b. Supply of goods as per purchase order.
 - c. Commits any breach of the Contract Agreement

2.4. Place of Delivery

The Bidder shall be solely responsible for transportation, loading, unloading and staking of the supplied items, till Purchase & Procurement Deptt. (Store) KHYBER COLLEGE OF DENTISTRY KCD-MTI.

2.5. Inspection of Goods on Delivery

Before payment, the concerned Department of KCD-MTI shall inspect the delivered material for meeting the quality and quantity against the prescribed specification. Any payment shall be processed after satisfactory assessment/inspection and acceptance by the Concerned Department.

2.6. Defects:

All defects in material/defective items will be corrected/replaced without any cost to the KCD-MTI within 07 days from the date of notice by the KCD-MTI.

2.7. Packaging

The Bidder shall provide such packing of the Equipment as is required to prevent their damage or deterioration during transit to their final destination. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Equipment's final destination and the absence of heavy handling facilities at all points in transit.

2.8. Performance Security: -

- i. The bid security shall be retained till the closing of the contract period i.e., **30-06-2027**, however no performance security shall be sought from the successful bidders. However, if contract extend then the bid security shall be valid up to extendable period.
- ii. The Bid Security as a performance Security may be forfeited if the Supplier/Vendor fails to deliver or supply goods/Services in accordance with the terms and conditions of the Purchase Order or commits any breach of the Contract Agreement.

2.9. Bid Validity:

- i. The bids should be valid for a period of 120 days.
- ii. In exceptional circumstances, KCD Hospital may solicit the Bidder's consent to an extension of the period of validity reasons shall be recorded in writing. The request and the responses there to shall be made in writing. The bid security provided shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in the bidding document.

3. Evaluation and Comparison of Bids

- 4.1. The Department will evaluate and compare the bids which have been determined to be substantially responsive.
- 4.2. Bids shall be evaluated against the given specifications and other terms & conditions mentioned in the Bid Solicitation Documents.
- 4.3. After preliminary examination, the responsive bidder(s) will be asked to provide the samples (Where required) of their quoted items and the same will be inspected/approved by the purchase committee including technical members/End User, if rejected by the committee the order will be place to the next responsive bidder.
- 4.4. Rates of those items will be considered for comparisons which are approved by the purchase committee
- 4.5. The Lowest Offer will be accepted, meeting the Specification / quality needs and ensuring value for money.
- 4.6. All the bidders will strictly follow the rate form attached as “**Annexed-A**”

4. Obligations and Options in Case of Non-fulfillment of Contractual Obligations by the Supplier

- a. The supplier shall perform services in accordance with recognized standards, applicable laws and regulations.
- b. The suppliers shall appoint a focal person who shall coordinate with KCD-MTI at all times during the execution of the project/Contract.
- c. The supplier shall carry out the services/Supplies with due diligence and efficiency and in conformity with sound practices.
- d. The supplier shall act at all times so as to protect the interests of the KCD-MTI and shall take all reasonable steps to keep all expenses to a minimum consistent with sound economic and other practices. The supplier shall furnish the KCD-MTI such information relating to the Services as the Client may from time-to-time reasonably request.
- e. Except with the prior written approval of the KCD-MTI, the supplier shall not assign or transfer the Agreement for Goods or any part thereof nor engage any other independent supplier or sub-contractor to perform any part of the services/Goods without prior consent of the service providers
- f. The supplier agrees that no proprietary and confidential information received by the supplier from the KCD-MTI shall be disclosed to a third party unless the supplier receives a written permission from the KCD-MTI to do so.
- g. Procuring entity may take any of the following actions if after the placement of the Purchase Order the supplier fails to deliver the goods within the prescribed period, according to the specifications, quantities and other terms and conditions given in the Purchase Order/Contract agreement: -
 - i. Purchase from any other source, at the risk and cost of the supplier, the goods not delivered or other goods of equivalent specifications, without canceling the Purchase Order/contract agreement;
 - ii. Cancel the Purchase Order/contract agreement at supplier's risk and cost. In such case, KCD-MTI reserves the right to take any action against supplier which it may deem fit under the circumstances including the blacklisting of the supplier;
 - iii. Or recover any consequential losses/damages incurred by procuring entity by withholding any or all amounts otherwise due to the supplier against this or any other Purchase Order/ Contract.

5. Disputes and Controversies/Dispute Resolution

- i. KCD-MTI shall constitute a Committee consisting of odd number of members with proper powers and authorizations to redress complaints of bidders that may arise prior to issuance of Purchase Order/contract agreement, in accordance with the KPP Redressal Rules 2014.
- ii. If a bidder is not satisfied with the decision of the Committee, he may take recourse to the KP-PPRA.
- iii. The mere fact of lodging a complaint shall not warrant suspension of procurement process.
- iv. Any dispute or difference arising out of the Agreement which cannot be amicably settled between the Parties, shall be finally settled by KP-PPRA whose decision will final and bidding on both the parties.

6. Sub-Letting Contract

The supplier shall not sub-let or assign this Contract or any part thereof without the written permission of the procuring entity. In the event of the Service/Goods subletting or assigning this Contract or any part thereof without such permission, the procuring entity shall be entitled cancel the Contract and to purchase the goods elsewhere on the supplier account and risk and the supplier shall be liable for any loss or damage which the procuring entity may sustain in consequence of arising out of such purchase.

7. Bribes Commission Etc.

Any bribe, commission, gift or advantage given, promised or offered by or on behalf of the Contractor/Supplier or his partner, agent or servant, or any one on his or their behalf to any officer servant, representative or agent of the procuring entity or any person on its behalf in relation to the obtaining or to the execution of this or any other contract with the procuring entity, shall in addition to any criminal liability which he may incur, subject the contractor/Supplier to cancellation of this and all other Contracts and also to payments of any loss or damage resulting from such cancellation to the like extent as is provided in cases cancellation hereof; and the procuring entity shall be entitled to deduct the amounts so payable from any moneys, otherwise due to the supplier under this or any other Contract. Any question or dispute as to the commission of any offence under this clause shall be settled by the procuring entity in such manner as it shall think fit and sufficient, and its decision shall be final and conclusive

8. Termination

The Agreement shall terminate when, pursuant to the provisions hereof, the Services/Goods have been completed and full and final payment has been made.

9.1. Termination by the Client

The Client may, by a written notice of thirty (30) days to the supplier, terminate this Agreement. All accounts between the Client and the Service provider/Supplier shall be settled not later than sixty (60) days of the date of such termination.

9.2. Termination by the Supplier

The supplier may suspend the Agreement by a written notice of thirty (30) days only if the supplier does not receive payments due under this Agreement.

9. Force Majeure

The term "Force Majeure" as employed herein shall mean acts of God, strikes, lockout or other industrial disturbances, acts of public enemy, wars, blockades, insurrection, riots, epidemics, landslides, earthquakes, storms, lightning, floods, washouts, civil disturbances, explosions and any other similar events, not within the control of either Party and which by the exercise of due diligence neither Party is able to overcome. If either Party is temporarily unable by reason of Force Majeure to meet any of its obligations under the Agreement, and if such Party gives to the other Party written notice, of the event within fifteen (15) days after its occurrence, such obligations of the Party, as it is unable to perform by reason of the event, shall be suspended for as long as the inability continues. Neither Party shall be liable to the other Party for loss or damage sustained by such other Party arising from any event referred to as Force Majeure or delays arising from such event. Force Majeure shall not include insufficiency of funds or failure to make any payment required under the Agreement.

11. Other Terms & Conditions of The Market

11.1. This Bidding procedure will be conducted in light of Framework Contract (Rule 31- A) of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KP-PPRA) Rules 2014.

11.2. All the bidders will strictly follow the rate form attached as “**Annex-A**”

11.3. Contracts shall be confirmed through a written agreement signed between successful bidder and the KCD-MTI Peshawar (**Draft attached as “Annex-B”**)

11.4. All the bidders will sign on Bidder Letter Head attached as “**Annex-C**”

11.5. Due to framework contract rate quoted by the bidder shall be valid till. June 30th 2027.

However extendable for another year up to a maximum of 03 years or till the finalization of new contract on mutual consent of both parties.

11.6. In case of a successful bidder, who repudiates the contract or fails to furnish performance and as the case may be shall proceed for blacklisting and the supply order will be placed to the Next Successful Bidder or from the alternative sources at the cost/risk of the concerned firm.

- 11.7. Bidders are advised in their best interest to maintain the required quality and not to quote for counterfeited or sub-standard items, as the inspection committee will ensure the quality of products at the time of supply of items.
- 11.8. If any of the given specifications/parameters does not meet the required specifications, their offer will not be considered and shall summarily be rejected by KCD-MTI Peshawar.
- 11.9. In case of repeated failure or non-supply the KCD-MTI Peshawar reserves the right to forfeit the bid security and may proceed for debarment / blacklisting.
- 11.10. Each Items supplied shall strictly conform to the Schedule of Requirements and to the Technical Specifications prescribed by the KCD-MTI Peshawar against each item.
- 11.11. The Unit Cost agreed in the Price Schedule (Rate Form), is inclusive of all taxation and costs associated with transportation and other agreed incidental costs.
- 11.12. All clauses mentioned in Draft Contract Agreement (Annexure-B) shall be considered as part of this SBD.
- 11.13. If the successful firm fails / delays in performance of any of the obligations, under the Contract / Letter of Award, violates any of the provisions of the Contract / Letter of Award, commits breach of any of the terms and conditions of the Contract / Letter of Award or found to have engaged in corrupt or fraudulent practices in competing for the award of contract / Letter of Award or during the execution of the contract / Letter of Award, the institution may without prejudice to any other right of action / remedy it may have, blacklist the bidder, either indefinitely or for a stated period, for future tenders in public sector, as per provision of KP Procurement Rules, 2014.

12. Delivery of Items & Penalty

- a. The schedule for supply of goods shall be as under:
 - i. Within 30 days from the date of issuance of supply order by the Purchasing agency for items to be locally available
 - ii. Within 90 days from the date of issuance of supply order by the Purchasing Agency for items to be imported. (BL bill of lading should be attached)
- b. The Penalty on late supply of goods shall be charged as under
 - i. Penalty @2% For Late Supply within 15 Days from due date of delivery.
 - ii. Penalty @ 5% For Late Supply within 16-30 Days from due date of delivery.
 - iii. Penalty @ 10% For Late Supply beyond 30 Days from the due date of delivery.

13. Award of Contract:

Contracts shall be confirmed through a written agreement signed between successful bidder and the KHYBER COLLEGE OF DENTISTRY MTI Peshawar attached as “Annex-B”.

14. Signing of the Contract Agreement

The successful bidder shall receive an invitation in form of Letter of Award from KHYBER COLLEGE OF DENTISTRYKCD-MTI with the aim to sign an Agreement for Required items as defined.

The successful bidder within Fourteen days (14) days of receipt of Letter of Award will sign the agreement however, bid security shall not be release and shall be consider as a Performance Security till duration of contract.

15. Payment:

- 15.1. No advance payment will be permissible.
- 15.2. Payment shall be made on production of the following documents:
 - i. The payment will be made after successful supply, installation and inspection of all requisite items.
 - ii. The Supplier/Vendor submits manually signed invoice in triplicate certifying that merchandise supplied is in accordance with the contract. The invoice must show the Purchase Order No.____, and Date_____
 - iii. Material/Deliverables Receiving Report (in original) signed by the Authorized Representative of Procuring entity in acknowledgement of having received all supplies/deliverables in accordance with the Purchase Order/Contract Agreement.
 - iv. Authenticated sales tax invoice in original as prescribed in the Sales Tax Act 1990 (where applicable).
 - v. Valid Income Tax Exemption Certificate (otherwise Income Tax at) current applicable rates shall be deducted from the invoice). (Where applicable)
 - vi. National Tax Number. vii. Sales Tax Registration Number. viii. Valid Professional Tax Certificate
 - ix. Khyber Pakhtunkhwa Revenue Authority Certificate (for Services only)
 - x. Recovery of all applicable taxes at source should be made as per rules

16. Applicable laws

This Agreement shall, in all respects, be read and construed and shall operate in conformity with the KP-PPRA Act 2012 and KPP Rules 2014.

Bid Form and Price Schedules**Price Schedule in Pak. Rupees (including all applicable taxes)**

The prices quoted by the bidder shall be inclusive of all applicable duties and taxes. The Income Tax, stamp duty and Professional Tax or any other Government tax will be charged as per rules.

Note: - All the bidders are required to follow the following pattern while preparing financial bids.

Name of Bidder _____

S. No	Hospital Item Description	Firm's Item Description/Specification	Brand Name	UOM (Unit of measurement)	Unit price (PKR) Inclusive of all Taxes (With GST)

Signature of Bidder _____

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

(DRAFT)

AGREEMENT DEED

FOR PROCUREMENT GOODS THROUGH FRAME WORK AGREEMENT

THIS AGREEMENT DEED is made on this day of (_____) and made effective with effect from (_____) by and between, and this agreement will be valid till **30-06-2027**

**KHYBER COLLEGE OF DENTISTRY, Medical Teaching Institute,
Peshawar, Peshawar** through its DEAN

(Hereinafter referred to as '**First Party**' which expression shall unless repugnant to the context mean and include its heirs, executors, administrators, successors and assigns)

And

M/S _____

(Hereinafter referred to as '**Second Party**' which expression shall unless repugnant to the context mean and include its heirs, executors, administrators, successors and assigns).

(Both the above hereinafter collectively referred to as '**Parties**')

WHEREAS the Second Party has agreed to supply **DENTAL MATERIALS" KCD** (Hereinafter referred as 'Goods') out of the fresh stock to the First Party on the following terms and conditions:

NOW THIS AGREEMENT TO BE WITNESS AS FOLLOWS:

1. The following documents shall be deemed to form and be read and construed as part of this agreement, viz
 - Award Letter
 - Financial Quotation
 - Bid Solicitation Documents (SBD) (Final)
 - Winning items list

DEFINITIONS:

- a. '**Consideration**' means the price payable to the Second Party by the First Party under this Agreement Deed for the full and proper performance of its contractual obligations.
- b. '**Equipment**' means all of the equipment, machinery, and/or other materials which the Second Party is required to supply to the First Party under this Agreement Deed.
- c. '**Services**' means those services ancillary to the supply of the Equipment, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Second Party.

- d. **‘Project Site’** where applicable, means the place or places named in this Agreement Deed.
- e. **‘Day’** means a calendar day.
- f. **‘Corrupt Practice’** means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
- g. **‘Fraudulent Practice’** means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.
- h. **‘Force Majeure’** means an event beyond the control of the Parties and not involving the Parties fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the First Party in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

TERMS AND CONDITIONS:

1. The Contract Agreement is made in light of Framework Contract (Rule31-A) of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KP-PPRA) Rules 2014
2. **Due to framework contract rate quoted by the bidder shall be valid till June 30th 2027.
However extendable for another year up to a maximum of 03 years or till the finalization of new contract on mutual consent of both parties.**
3. Second Party shall deliver and install the Equipment/Goods at the premises and precincts of KHYBER COLLEGE OF DENTISTRY.
4. The specification, quality, quantity of goods shall be in conformity to purchase orders, which shall be made part of this Agreement Deed. The Second Party shall include the ancillary Services attached with the Equipment/Goods.
5. The Equipment/goods supplied under this Agreement Deed shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, it shall conform to the authoritative standards appropriate to the Equipment’s country of origin. Such standards shall be the latest issued by the concerned institution.
6. The second party shall provide exactly the same item as per approved sample from First Party.

7. Any increase in quoted prices, until this contract validity, from Second Party will not be acceptable to First Party.
8. The Second Party will be liable to complete the supply within stipulated time limit i.e., 30 days after the issuance of the Purchase order and will be according to following schedule
 - a. Within 30 days from the date of issuance of supply order by the Purchasing Agency for items to be locally available
 - b. Within 90 days from the date of issuance of supply order by the Purchasing Agency for items/equipment to be imported. (BL - bill of lading should be attached)
9. The Second Party will liable to complete the supply within stipulated time limit by confirming quality, quantity and timeline up to the entire satisfaction of First Party.
10. The Second Party warrants that the Equipment/Goods supplied under this Agreement Deed are brand new, unused, of the most recent or current models and that they incorporate all recent improvements in design and materials unless provided otherwise in this Agreement Deed. The Second Party further warrants that all Equipment supplied under this Agreement Deed shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the First Party specifications) or from any act or omission of the Second party, that may develop under normal use of the supplied Equipment in the conditions prevailing in the country of First Party.
11. The First Party shall promptly notify the Second Party in writing of any claims arising under this warranty.
12. The First Party, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Second party, may terminate this Agreement Deed in whole or in part:
 - a. If the Second Party fails to deliver any or all of the Equipment/Goods within the period(s) specified in this Agreement Deed, or within any extension thereof granted by the First Party; or
 - b. If the Second Party fails to perform any other obligation(s) under this Agreement Deed.
 - c. If the Second Party, in the judgment of the First Party has engaged in corrupt or fraudulent practices in competing for or in executing this Agreement Deed.
13. In case the Second Party failed to complete the supply till the due date i.e. 30 days from Issuance of the purchase order, a penalty as per detail below will be charged from the Second Party;

- a. Penalty @ 2% for Late Supply within 15 Days from due date of delivery.
 - b. Penalty @ 5% For Late Supply within 16-30 Days from due date of delivery.
 - c. Penalty @ 10% For Late Supply beyond 30 Days from the due date of delivery.
14. The Second Party shall be responsible for the transportation of the Equipment/Goods and the transportation charges incurred thereof. The Second Party shall complete the supply and installation of goods within the stipulated period as mentioned in the supply order (Imported Items) from the date of execution of this agreement or as extended or reduced by the First Party. In case of failure of Second Party to supply the goods within the stipulated period, the First Party will be at liberty to make an alternate arrangement at the risk and cost of Second Party and the Second Party shall be liable to pay the entire cost/amount to the alternate supplier according to the demand of the First Party. In the event of commuting a default the First Party will be at liberty to take any civil/criminal legal action against the Second Party in accordance with law.
 15. The Second Party shall be responsible for any defect in goods or supply of goods. The entire goods will be free of any charges and encumbrance of what so nature and the First Party or its agent will be authorized at all reasonable time to view, check and examine the conditions of the supplied Equipment/goods.
 16. Upon demand made by the First Party at any time or from time to time, to execute all such instruments, deeds or documents which the First Party may in its sole discretion require, the Second Party will do the needful.
 17. The First Party will be furnishing all such information as the Second Party may at any time or from time to time required relating to the position of goods and pecuniary liability of the First Party or otherwise whatever.
 18. The Second Party shall not, without the prior written consent of First party, disclose this Agreement Deed, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the First Party in connection therewith, to any person other than a person employed by the Second Party in the performance of this Agreement Deed. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.
 19. The Second Party shall provide such packing of the Equipment/goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Agreement Deed. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Equipment's final destination and the absence of heavy handling facilities at all points in transit.

20. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Agreement Deed, including additional requirements, if any, and in any subsequent instructions ordered by the First Party.
21. The First Party will be at liberty, at all times and shall have the right to return the Equipment, provided/delivered by the Second Party with regard to quality, quantity, value or otherwise fitness for use. Notwithstanding anything contained hereinabove, it is hereby agreed by both Parties that the First Party at all times be at liberty and shall have the right to cancel or reduce the quantity, without assigning any reason.
22. The amount of performance security, as a percentage of the Contract Price, shall Not Be Required. However, the bid security of **Rs. 500,000/-** received at the time of bids submission shall be retained by KHYBER COLLEGE OF DENTISTRY as Performance Security till the end of contract period and will be released back to successful bidders after the expiry of contract period, subject to the condition that all contractual obligations related to supplies are fulfilled.
23. The Second Party shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under this Agreement Deed is the result of an event of Force Majeure.

If a Force Majeure situation arises, the Second Party shall promptly notify the First Party in writing of such condition and the cause thereof. Unless otherwise directed by the First Party in writing, the second Party shall continue to perform its obligations under this Agreement Deed as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

24. Any notice given by one party to the other pursuant to this Agreement Deed shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in contract.
25. A notice shall be effective when dispatched on the given address of the Parties in this Agreement Deed via above means.
26. Payment to the Second Party shall be on presenting a bill in the shape of summary duly verified by Finance Department. The bill shall be counter verified from the end using department before clearance. Demand in violation of this clause of agreement may lead to imposition of reasonable amount of fine.
27. The Equipment/goods shall be open to inspection at all times during the agreement period. The inspection shall be carried out by a representative from purchase, legal, quality control, finance or end using department.

28. Besides the above conditions the Second Party shall be bound to fulfil the defacing if found at any time and for the purpose shall be ready to sign and execute a fresh agreement if needed.
29. Each Clause of this Agreement Deed shall be and remain separate from and independent of and severable from all and any other Clauses herein except where otherwise indicated by the context of this Agreement Deed. The decision or declaration that one or more of the Clauses are null and void shall have no effect on the remaining Clauses of this Agreement Deed.
30. This Agreement Deed may be reviewed at any stage with mutual consultation of both Parties, if required. All amendments or addition to this Agreement Deed must be in writing and signed by both Parties through addendum to this Agreement. No amendment of any provision of this Agreement Deed shall be valid unless the same shall be in writing and signed by the Parties
31. The validity, interpretation, construction and performance of this Agreement Deed shall be governed by the Laws of Khyber Pakhtunkhwa in Pakistan. This Agreement Deed shall be interpreted with all necessary changes in gender and in number as the context may require and shall convey to the benefit of and be binding upon the respective successors and assigns of the parties hereto.
32. **IN WITNESS WHEREOF** the Parties mentioned above have carefully pursued the terms and condition embodied in this Agreement Deed and have executed the same, setting their signatures below, on the date and place mentioned above.

 DEAN
 KHYBER COLLEGE OF DENTISTRY
 For & On Behalf of First Party

 [Mention Name]
 [Designation]
 M/S (Provide Name)

WITNESSES

FOR FIRST PARTY

FOR SECOND PARTY

No.1.: _____
 Name _____
 C.N.I.C No.: _____
 Contact No.: _____

No.1: _____
 Name _____
 C.N.I.C No.: _____
 Contact No.: _____

No.2.: _____
 Name _____
 C.N.I.C No.: _____
 Contact No.: _____

No.2: _____
 Name _____
 C.N.I.C No.: _____
 Contact No.: _____

UNDERTAKING ON BIDDERS LETTER HEAD

Important Note:

All the bidders must submit this undertaking on their company letter head attached with technical bid at the time of bid submission on the following format.

1. I, Owners / Director / Legal Attorney / Accredited representative of M/s _____, solemnly declare that,
2. M/s _____ have read the contents of the Bidding Document and have fully understood it.
3. That the financial instruments, statements of facts, data and documents being submitted by M/s for the Tender vide KCD dated _____ are true, genuine and correct.
4. Undertakes that information being submitted is correct and true, and that any false information shall lead to disqualification at any stage.
5. M/s is not blacklisted by any of Provincial or Federal Government Department, Agency, Organization or autonomous body anywhere in Pakistan.
6. Bid Security (in original) is placed in the financial bid.
7. In case we fail to comply any of the aforesaid conditions or the documents submitted by M/s is found false/forged, our tender will be cancelled forfeiting the Bid Security amount and debarring us from participation in future tenders of Medical Teaching Institution KCD, Khyber Pakhtunkhwa, for a period of one year.

Signature with Seal of the Deponent (bidder)

STATEMENT OF REQUIREMENT WITH SPECIFICATION

NOTE: Sample will be called at the time of selection (if required) Blacklisting Of Defaulted Bidder/Contractor Conditions for Blacklistment of Defaulted Bidder/Contractor under rule 44 of KP-PPRA Rules 2014

The following are the events which would lead to initiate (Rule 44 of KP-PPRA Rules 2014) blacklisting/debarment process;

- a. Consistent failure to provide satisfactory performances.
- b. Found involved in corrupt/fraudulent practices.
- c. Abandoned the place of work permanently

Conditions for debarment of Defaulted Bidder/Contractor

- I. Failure or refusal to;
- II. Accept Purchases Order / Services order terms; III. Make supplies as per specifications agreed:
- IV. Fulfill contractual obligations as per contract
- V. Non-execution of work as per terms & condition of contract.
- VI. Any unethical or unlawful professional or business behavior detrimental to good conduct and integrity of the public procurement process.
- VII. Persistent and intentional violation of important conditions of contract.
- VIII. Non-adherence to quality specifications despite being importunately pointed out.
- IX. Security consideration of the State i.e., any action that jeopardizes the security of the State or good repute of the KHYBER COLLEGE OF DENTISTRY Peshawar.

Procedure for Blacklistment and debarment

1. Competent authority of KHYBER COLLEGE OF DENTISTRY may on information, or on its own motion, issue show cause notice to the bidder.
2. The show-cause notice shall contain the statement of allegation against the Bidder.
3. The bidder will be given maximum of seven days to submit the written reply of the show cause notice.
4. In case the bidder fails to submit written reply within the requisite time, the competent authority may proceed forth with ex-parte against the bidder.
5. Direct to issue notice of personal hearing to the bidder/ authorized representative of the bidder and the competent authority shall decide the matter on the basis of available record and personal hearing, if availed.
6. The competent authority shall decide the matter within thirty days from the initiation of proceedings.
7. The order of competent authority shall be communicated to the bidder by indicating reasons.
8. The order past as above shall be duly conveyed to the KP-PPRA and defaulting bidder within three days of passing order.
9. The duration of debarment may vary up to five years depending upon the nature of violation.

Redressing of Grievances

- a. The purchaser shall constitute a committee comprising of disagreed & notified by the competent authority proper powers and authorizations to address the complaints of bidders that may occur prior to the entry into force of the procurement contract.
- b. Any bidder feeling aggrieved by any act of the purchaser after the submission of his bid may lodge a written complaint concerning his grievances not later than 03 days after the announcement of the bid evaluation report.
- c. The grievance redressed Officer shall investigate and decide upon the complaint within 06 days of the receipt of the complaint. The report along with decision shall be forwarded to the purchaser officer within the prescribed period.
- d. Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.
- e. Note: Grievance notified & designated who can invite appropriate official as co-opted member for grievance.

LIST OF Dental MATERIALS FOR F.Y 2026-27

DEMAND OF OPERATIVE DENTISTRY

S. No	Name of Item
1.	Amalgam polishing kit (assortment of points, discs, cups) Black, brown, green. (Latch type) (RA Shank) (Friction grip)
2.	Automatrix Kit (Bands, tightening device, Snipers) (medium thin, narrow regular, medium regular, wide regular)
3.	Air abrasion system with spray (aluminum oxide or silica particles needed with it) 27u, 50u, 90u
4.	Barbed Broaches size 15-40
5.	Bonding agent (5 th generation) separate bottle
6.	7 th generation adhesive (boning agent)
7.	Bur Diamond (tapered fissure, Straight cylindrical, short straight cylindrical, round, inverted cone) (sizes: small, medium, large) grit size: Fine (yellow, Red) Standard (Blue)
8.	Blue wax (Medium & Soft)
9.	Calcium Hydro-oxide powder per Kg
10.	Calcium Hydro-oxide paste(Non-setting)
11.	Calcium Hydro-oxide setting (two tubes catalyst and base)
12.	Cavit /Fermin (Temporary filling materials)
13.	Cellophane Strip packet (Mylar strip)
14.	Composite abrasive strip (plastic + metal) (Coarse, medium, fine)
15.	Nano Composite filling kit (bonding, etchant, composite material in tubes & shade guide)
16.	Bulkfil / packable Composites
17.	Composite polishing kit discs (assortment of coarse to fine), points (Silicon or rubber, ceramic) for slow and high speed handpieces
18.	Composite Tube Different Shades (individual tubes)
19.	Carbide burs 330, 245
20.	Cresophene
21.	C+ files sets

22.	Dental floss (Waxed)
23.	Dentinal pins different sizes
24.	EDTA Gel (24 %)
25.	EDTA irrigant solution (19 or 17%)
26.	Referingent Spray
27.	Endodontic irrigation syringes (side vented) 27gauge 25mm
28.	Endodontic Posts a) Metal Posts (stainless steel, titanium) different sizes b) Non metallic posts (fiber posts) different sizes
29.	Fender wedges
30.	G.P sticks
31.	Gates Glidden burs (sizes 1,2,3,4,5,6) 28mm, 32mm
32.	Glass Ionomer luting agent
33.	Resin Modified Glass Inomer Cement (Filling Material)
34.	Glass Inomer GIC (Filling Material)
35.	Glider Files 21 mm & 25 mm (original) for rotary endodontics
36.	GP solvent
37.	Gutta Parcha Point sizes (15-40, 45-80) size 25mm, 30mm & 35mm
38.	Hand piece lubricant oil spray imported
39.	Hypochlorite irrigants 3 % + 5%
40.	K.File size (06,08,10) 21mm, 25mm , 31mm
41.	Lentulo spiral (No. 15-40, 45-80) 21mm, 25mm
42.	Matrix bands Strips for Ivory no. 1 (Molar/Pre Molar) Thickness (.0015inch + .0020 Inch)
43.	Mercury
44.	Micro-fiber brushes for canal conditioning
45.	MTA Powder (White)
46.	Micro abrasion paste
47.	Oil for Compressor
48.	Paper point sizes (15-40, 45-80)
49.	Paper Point (Greater Taper) F1, F2, F3, F4, F5.
50.	Post removal kit
51.	Polishing Brush
52.	Polishing Cup
53.	Pressure indicating paste & application brush
54.	Greater taper (0.06) NITI Manual files Sx, S1, S2, F1,F2,F3,F4,F5, 21mm, 25mm ,31mm
55.	Greater taper Marked G.P Points F1, F2,F3,F4,F5
56.	NITI Greater Taper (0.06) Rotary files Sx, S1, S2, F1,F2,F3,F4,F5, 21mm, 25mm,31mm
57.	0.04 % taper rotary files 21mm,25mm,31mm
58.	0.06% reciprocating file system 21mm,25mm,31mm
59.	0.04% Guttapercha points
60.	Plastic suction tips
61.	Preformed transparent crowns (0.010")
62.	Retraction cords with haemostatic liquid size (00, 0, 1)
63.	Rubber dam sheets (Heavy + Medium)
64.	H file NiTi/stainless steel (sizes 15-40, 45-80 (21/25 &31mm)
65.	K file NiTi/stainless steel (sizes 15-40, 45-80 (21/25 &31mm)
66.	Silane coupling agent

67.	Resmagniin based endodontic sealer
68.	Sectional matrices (different sizes)
69.	Silver Alloy (Sealed Bottle) Imported
70.	Silver Alloy Capsules for amalgamator use (a) 1 Spill (b) 2 Spill (c) 3 Spill
71.	Sodium perborate bleaching agent
72.	Addition silicon putty and condensation silicon putty
73.	Silicon dispensing Gun
74.	Spreaders (finger type) sizes 15-40, 45-80 (21mm,25mm, 31mm)
75.	Titanium trauma splint
76.	Toffelmire Strip Thickness 0.0015 inch/0.002 inch (Sizes 5/6/7mm)
77.	Ultrasonic irrigation activator + Tips
78.	Vital bleaching kit 35% & 37% H ₂ O ₂
79.	Wedges Plastic (Small, Medium & large)
80.	Wooden Wedges (Small, Medium & large) round + triangular.
81.	Zinc Oxide Eugenol Cement (filling material)
82.	Zinc Oxide eugenol luting agent
83.	Zinc Oxide Powder for dental use (Sealer) + Eugenol liquid
84.	Bio-ceramic Endodontic Sealer
85.	Chlohexidine 2% Intracanal medicaments
86.	Suction tips (metal)
87.	Tin Oxide powder for Amalgam polishing
88.	Pumice Powder for Amalgam Polishing
89.	Rotary Retreatment files
90.	Triple Antibiotic paste for Endo purposes
91.	Bio-dentin
92.	Endo Z tungsten carbide burs
93.	Gutta Core with oven
94.	Trans-metal Burs
95.	Etchant 37%
96.	Typhodonts
97.	Typhodont teeth (incisor, canines, Pre-molar+ molars) maxillary and mandibular
98.	Obtura 3 complete set (with tips and GP)
99.	Typhodont jaws with replaceable teeth
100.	D finder Files
101.	Pyodine
102.	Interproximal Reduction (IPR) strips
103.	Intraosseous anesthesia (TNN System)
104.	Pit & fissure sealant
105.	Fluoride Varnish 5% tubes
106.	Flowable Composite Light Cure and Self Cure
107.	Alginate impression material
108.	Articulating paper book
109.	Teflon tape
110.	Polishing wheels with latch grip (silicon/rubber, felt)
111.	Steroid based intracanal medicament
112.	Dental veneer moulding kit (resin moulds)
113.	Depth gauging burs
114.	Hydroflouric acid 10%

115.	Hand piece lubricant oil
116.	Hydrogen Per Oxide
	DEMAND OF PROSTHODONTICS
117.	Acrylic polishing Paste
118.	Addition silicon impression material
119.	Polishing lathe and rag wheel
120.	Acrylic Resin Heat Cure Powder Per 1 KG Pack
121.	Acrylic Resin Heat Cure Liquid Per 1 Lit Bottle
122.	Acrylic Resin Self Cure Powder Per 1 KG Pack
123.	Acrylic Resin Self Cure Liquid Per 1 Lit Bottle
124.	Acrylic resin: self-curing white(different shades) for temporary crowns
125.	Selfcure acrylic powder and liquid (Pink, transparent and tooth coloured)
126.	Acrylic Transparent clear (Heat Cure/Self Cure)
127.	Artificial teeth acrylic of various shades, sizes
128.	Alginate (Impression material)
129.	Aluwax
130.	Anterior Plastic Moulding Crowns
131.	Articulating paper book (Imported)
132.	Automatrixing gun
133.	Agar agar
134.	Iwanson guages
135.	Beading and boxing wax
136.	Bite registration Material
137.	Blasting sand (Grit sizes Medium= 107-126um, fine = 40um, Superfine = 20um) Imported
138.	Dentin Adhesive
139.	Sand Papers
140.	Bur Vulcanite (burs of multiple shapes for acrylic trimming)
141.	Short cylindrical burs
142.	Flat end cylindrical burs sets
143.	Resin Bonded bridges Adhesive kits
144.	Round ended cylindrical burs sets
145.	Round bur sets
146.	Inverted cone burs sets
147.	End cutting burs
148.	Acrylic trimming burs (Different sizes and shapes)
149.	Tapered fissure round end burs (No. 11,12,13,14)
150.	Sets of tapered fissure flat end burs (No. 11,12,13,14)
151.	Wheel disc shape burs
152.	Finishing burs sets
153.	Cone burs/flame shaped sets
154.	Rugby shaped burs sets
155.	Depth cutting burs for veneers
156.	Cavex Paste sets
157.	Impression compound sets
158.	Rubber based impression material (Putty and wash)
159.	Peaso drills
160.	Porcelain polishing burs
161.	Cold mould seal

162.	Boxes of modeling wax
163.	Boxes of acrylic teeth
164.	Brushes for cold mould seal
165.	Bridge removers
166.	Carver
167.	Casting wax smooth
168.	Cavex / ZnO impression material
169.	Celluloid crown for permanent + primary teeth
170.	Ceramic repair kit
171.	Intraoral ceramic repair kit
172.	Clear acrylic resin
173.	Cold mold seal imported
174.	Composition Cake
175.	Composite Kit Kit contains: Bonding agent 7 ml- bond to enamel and dentin Etchant 7.5 ml, Application tips Multiple shades of composite resin Composite Shade guide
176.	Cellulose strips
177.	Crown cutting and finishing burs
178.	Carbide burs for hi-speed hand pieces
179.	Carbide burs for bridge cutting
180.	Cutters and pliers
181.	Dental Plaster: (Soft Plaster)
182.	Dental Plaster: (Hard plaster)
183.	Dental Needles
184.	Dental Stone
185.	Denture teeth: Acrylic (Cross-linked): Anterior (Upper / Lower Sets)
186.	Denture Teeth: Acrylic: Full Sets.
187.	Teeth Acrylic Anterior lower, upper set
188.	Teeth Acrylic Posterior lower, upper set
189.	Denture adhesives
190.	Denture cleaners
191.	Die saws both manual & electric
192.	FRB (Fiber reinforced bridges) fiber
193.	Fiber for fiber reinforced
194.	Fiber Post
195.	Face masks, Flasks
196.	Student press with dental flasks
197.	GIC Luting cements conventional
198.	Fox's occlusal plane guide
199.	Green Stick (best Quality)
200.	Green stones / wheels for finishing precious metal alloy casting
201.	Gingival retraction cord
202.	Gingival retraction material
203.	Haemostatic Agent with brush tips
204.	Half round wire
205.	Hot plates
206.	Indelible pencils (Voilet and pink)
207.	Hydrofluoric acid (porcelain echant) 9-12%
208.	Leaf gange

209.	Light cured acrylic sheets for denture bases and trays
210.	Light cure temporary crown material
211.	Mixing Bowls
212.	Mixing spatula for cement and plasters
213.	Modeling wax
214.	Mounted wheel stones all sizes
215.	Mold former
216.	Petroleum Jelly
217.	Polyether impression material (Preferably monophase)
218.	Polyether impression material for implants
219.	Porcelain working kit (with al shades, different shape knives, carvers and finishing brushes)
220.	Porcelain repair kit
221.	Digital Shade guide
222.	Porcelain shade guides (vitapan classic)
223.	Porcelain Shade guides available (ivoclor chromoscope, 3D master shade guide)
224.	Shade guide (vitapan classic but original, chromoscope, 3 D master
225.	Shade Guide original Chromascope
226.	Preformed temporary crowns- Stainless steel, nickel chromium, polycarbonate, cellulose acetate
227.	Plaster knife.
228.	Soft liners both chair side & heat cure (Permanent)
229.	Soft relining silicone (Chair side) & (heat cured)
230.	Permanent and temporary soft liners – chair side and laboratory reliners
231.	Spectrophotometer
232.	Shim stock
233.	Silicon (PS) Impression materials (preferably monophase)
234.	Sticky Wax
235.	Disinfectant spray for impression
236.	Teeth Separators i) Elliot Separator ii) Ivory's Separator. iii) iii) Ferrier Double bow Separator
237.	Tooth colored acrylic resin
238.	Tissue conditioners
239.	Tray adhesive
240.	Vaseline ½KG, 1KG pack
241.	Veneer and all ceram adhesive resin kits
242.	Wire for MMF (0.45mm)
243.	S.S Wire (0.5, 0.7,0.8)
244.	Wax knife and carvers
245.	Wire per 30 feet coil a. Hard (0.6mm, 0.7mm, 0.8mm, 0.9mm) b. Soft 0.45mm 0.35mm Imported
246.	Zinc Oxide impression paste (Commonly known as Cavex) Paste & Catalyst System
247.	Zinc phosphate luting agent
	Materials for Ceramic Laboratory
248.	Ney blackout wax (can withstand high temperatures) Four types of blackout waxes are 1 paralleled blackout 2. Shaped blackout 3. Arbitrary blackout 4. Relief blackout

249.	Mould formers (dentate, edentulous)
250.	Blue inlay wax
251.	Casting ring
252.	Casting ring liner
253.	Casting Wax
254.	Flexaponal Wax (Bite registration wax)
255.	Bite registration paste
256.	Ceramist brushes
257.	Cleaning brushes
258.	Chromium cobalt or titanium alloy
259.	Crown wax blue (1 tin 70 gm, 10 tins)
260.	Composite finishing burs
261.	Composite kit and light
262.	Duplicating materials (Agar, silicone)
263.	Duplicating jel
264.	Denture adhesives
265.	Dowel pin aluminium. 23 mm length -18 mm taper and 5mm head, 1000 pk
266.	Dowel pins brass, small and medium sizes 1000 pk
267.	Duplicating flasks
268.	Free expansion silicon rings with plastic sprue bases. 1x=30*55 (6pcs), 3x=48-55(10pcs), 6x=65*55(10pcs), 9x=80*55(10pcs), Germany, France
269.	Grid strengtheners for acrylic Complete Denture (mesh) (Silver and gold color, 04 mm 500 pieces. Germany, Japan, USA
270.	Half round and round wax pattern 250 gm Reel
271.	Hardener
272.	Hydrofluoric Acid
273.	Investment plaster for crown and bridge work
274.	Indelible pencils (blue and red)
275.	Jacket crown posts (17, 19, 20 mm. 600pcs)
276.	Lingual bar wax (65 gm, 10 packs)
277.	Metal finishing and polishing burs (different shapes)
278.	Metal preformed lingual bars 12pack
279.	Model base former with or without hinge (upper 50pcs, lower 50pcs) made up of compact resistant plastic
280.	Maxillofacial Prosthesis Kit (Silicon based) along with stains and adhesives
281.	Pattern cleaner
282.	Pressure indicating paste
283.	Prefabricated clasp wax pattern (Premolars, molars, 1000 pieces)
284.	Prefabricated lingual bars (6cm, 7cm, 8cm) Germany, Japan
285.	Preparation and casting wax (smooth and fine veined)
286.	Polishing paste
287.	Rings for casting (stainless steel 1x=35*35 (6pcs), 2x=48*58(10pcs), 6x=65*55(10pcs), 9x=80*55(10pcs), universal rubber sprue former for rings. 1x, 2x, 3x, 6x, 9x. (Germany, France, USA)
288.	Resin cements
289.	Resin Adhesive Cement
290.	Rubber crucible former

291.	Solder & Soldering Rod
292.	Denture Soft liner
293.	Sprue Wax
294.	Casting Wax
295.	Blue inlay wax
296.	Super hard metal burs (Tungsten carbide burs) (2-3.5, different shapes, 100 pieces.
297.	Suction tip
298.	Silicon and polyether impression material
299.	Emergency RCT material – broaches, files, reamers, spreaders, calcium hydroxide, sealer, Gutta purcha obturation material.
300.	Root posts (12, 14, 16mm. 100 pieces eac pack)
301.	Tray towels
302.	Petrol
303.	H ₂ O ₂
304.	Pumice
305.	Tray Adhesive
306.	Micro motor (Bench top)
307.	Base former
308.	Dental Flasks
309.	Investment material powder
	Demand of Periodontology
310.	Prophy Jet Air polishing powder
311.	Photography mirror
312.	Membrane Gel Straumann
313.	Diamond files # 1,2(Brasseler, Savannah, GA) # 3,4 (Brasseler)
314.	Polishing Paste for teeth (Coarse medium fine grit)
315.	Prophy care polishing paste Blur-coarse , Green – Medium, Red – Fine, Yellow – Extra fine
316.	Plaque disclosing tablets
317.	Flucol Gel 100-125ml bottle
318.	Steam Test strips for autoclave
319.	Rubber polishing wheels
320.	Perio Pack (Periodontal dressing)
321.	Pumice Powder
322.	Glycerin
323.	Barrier roll
324.	Clohexidine 2%
325.	Silicon Gingival for dental model
326.	Burs (Variety: round, straight, flame)
327.	Long shank burs
	Demand of Orthodontics
328.	Debonding carbide burs (FD 218 and FGH392-016ALGK)
329.	Abrasive strips single sided
330.	Abrasive Strips double sided
331.	Autoclave CLP
332.	Cephalometric analysis software

333.	Exocad 3D software
334.	IPR Disk (Abrasive Disk)
335.	Interproximal diamond bur (FG392-016F)
336.	Tungsten Carbide burs
337.	Natural arch (wire holder)
338.	P / A Filament
339.	Portable LED curing light 1 to 3 second curing light
340.	Porcelain conditioner / silane coupling agent
341.	Porcelain etching Gel
342.	Etching gel 37% Orthophosphoric acid
343.	Ortho Bonding Kit (Light gun)
344.	Ortho Bonding Kit (Self gun)
345.	Ortho Wax
346.	Soldering Rod
347.	Soldering Torch
348.	Self cure liquid (Transparent)
349.	Self cure Powder (Transparent)
	Demand of Paediatric Dentistry
350.	MTA
351.	MTA Putty
352.	Pediatric rotary files (heat treated) (for anterior and posterior)
353.	MTA carrier (angled design)
354.	Bio M.T.A (Biodentine)
355.	Crowns for deciduous teeth (preformed Crowns S.S)
356.	Stainless steel preformed crowns (set and individual sizes)
357.	Resin Modified GIC (RMGIC) for filling purpose
358.	Steroid based intra canal medicaments (LEDERMAX)
359.	Calcium Hydroxide (in the form of syringe with easy-to-use applicator)
360.	Calcium hydroxide with Iodoform (in syringe)(Metapex/Vitapex)
361.	Calcipulp (Calcium hydroxide only)
362.	Flowable Composites
363.	Esthetic fiber reinforced splints
364.	Ferric sulphate
365.	Eugenol Liquid
366.	Fluoride varnishes for children use + Fluoride Gel (Duraphat 22.6%)
367.	Duraphat Fluoride varnish
368.	Strip Crowns all (for Deciduous and Permanent Teeth) for anterior + Posterior Teeth
369.	Formocresol
370.	Ferric Sulfate (preferably 15.5%)

371.	Compomer For fissure sealants
372.	Pulpotec
373.	Silver Diamine Fluoride 38 %
374.	Stainless Steel impression trays (children's sizes)
375.	Gold plated/silver endodontic posts
376.	Fiber endodontics posts
377.	Mineral Trioxide Aggregate (MTA)
378.	Metapex (Calcium hydroxide with iodoform)
379.	Mouth Prop/Bite Block (Autoclave able)
380.	Metal Grinding Burs different shapes.
381.	Tooth mousse CPP-ACP (casein phosphopeptide-amorphous calcium phosphate)
382.	Pit & fissure sealant
383.	Pit & fissure sealant (Nano silver reinforced)
384.	Tripple antibiotic pastes for revascularization
385.	Clove Oil
386.	Finishing stones for preformed crowns S.S
387.	Needle dispensers + Needle cutters
388.	Arch wires
389.	Paper napkins
390.	Lamination veneers
391.	Dental Veneer Mould Kit (Composite Resin Mold Light Cure) (Set of 32)
392.	Bio flx anterior crowns (for primary teeth) (anterior Kit)
393.	Bio flx anterior crowns (for primary teeth) Posterior teeth kit
394.	Preformed space maintainers for primary teeth (Band sizes 24-42)
395.	Rotary files for primary teeth
396.	Injectable Glass ionomer composite resin
397.	GC tooth moose (casein phosphopeptide-Amorphous calcium phosphate CPP-ACP)
398.	Dental Floss
399.	Dual cure composite
400.	Endodontic Manual Plugger
	List of Oral and Maxillofacial Surgery
401.	Alveogyl (Septodont)
402.	Bur (TMJ Long) Different sizes
403.	Bur Surgical Steel for straight Hand Piece (Round/Straight: 2,4,6,8 Numbers)
404.	Bur bone cutting
405.	Bone wax
406.	Clove Oil Per Bottle / Alveogel
407.	Spongaston
408.	Gentian violet
409.	Formalin solution
410.	Liquid paraffin
	DEMAND OF COMMUNITY DENTISTRY

411.	Plaque disclosing tablets	
412.	Dental floss (waxed and non-waxed)	
413.	Fluoride Varnish	
414.	Fluoride Gel	
415.	Florosis Models/Charts/Pictures	
416.	Condensers	
417.	Fluoride application rubber trays (S/M/L)	
	Department of Science of Dental Material Labs	
418.	Spill Kit	For amalgam
419.	Fire blanket	
420.	Plaster model molds (Dentate) Upper Lower	A rubber plaster mold designed for making plaster models with missing teeth (one model each as per Kennedys classification) each jaw separate
421.	Plaster Model molds (Edentulous) Upper lower	Edentulous jaws A rubber plaster mold designed for making plaster models each jaw separate Nissin EDE1001-UL-MO
422.	Graduated beakers	
423.	Thermometers	
424.	Cement spatula	
425.	Impression trays for dentate patients	Stainless steel Large, medium, small, Maxillary and mandibular
426.	Impression trays for edentulous	Stainless steel Large, medium, small, Maxillary and mandibular
427.	Base formers	
428.	Articulators	
429.	Vibrator	
430.	Cast trimmer	
431.	Stainless steel wire	
432.	Stainless steel wire	
433.	Stainless steel wire	
434.	Polishing compound	
435.	Polishing buff	
436.	Polishing brushes	
437.	Acrylic Shade Guide	
438.	Pumice	
439.	Boxing-in wax	
440.	Beading wax	
441.	Pattern waxes	
442.	Agar Agar Impression	

443.	Acrylic teeth	(1*28)
444.	Silica bonded Investment material	Investment material
445.	Phosphate bonded investment material	Investment material
446.	Gypsum bonded investment material	Investment material
447.	Demonstration of dental ceramics and firing	Ceramic kit
448.	Metal ingots	Cobalt chromium alloy Nickel chromium alloy
449.	Amalgam	Amalgam powder plus mercury
450.	Amalgam capsule	For demonstration of mechanical mixing
451.	GIC capsule	For demonstration of mechanical mixing
452.	Dycal	Setting Calcium hydroxide
453.	Calcipax tube	Ready to use calcium hydroxide paste
454.	MTA	Mineral trioxide aggregate cement
455.	Porcelain teeth	--
456.	Butane torch	Any available
457.	Silver solder	--
458.	Flowable Composites	Light cured flowable composite
459.	L-Pop	Self etch adhesive
460.	Acrylic cutting and finishing burs	Burs for Micromotor for cutting and finishing of acrylic coarse grit, Medium grit, Fine grit
461.	Bur for Micromotor	Tungsten carbide/diamond bur round shaped 2-3mm working diameter
462.	Fixed Saw	For cutting of models