

BIDDING DOCUMENTS

for

**PROCUREMENT OF
DRUGS / MEDICINES FOR**

THE FINANCIAL YEAR

2022-2023

**Sardar Fateh Muhammad Khan
Buzdar Institute of Cardiology D.G.
Khan**

CONTENTS

Bid Data Sheet.....	
SECTION 1	
Invitation to Bids	
SECTION II.....	
Instructions to Bidders	
1. Scope of Bid.....	
2. Source of Funds.....	
3. Eligible Bidders.	
4. Corruption and Fraud.	
5. Eligible Goods and Services.	
6. Cost of Bidding.	
7. Bidding for Selective Items.	
The Bidding Procedure.....	
8. The Governing Rules.	
9. Applicable Bidding Procedure.	
The Bidding Documents.....	
10. Contents of the Bidding Documents.....	
11. Clarification(s) on Bidding Documents.	
12. Amendment(s) to the Bidding Documents.....	
Preparation of Bids	
13. Language of Bids.	
14. Documents comprising the Bids	
15. Bid Price	
16. Bid Currencies	
17. Samples	
18. Documentation on Eligibility of Bidders	
19. Documentation on Eligibility of Goods	
20. Bid Security	
21. Bid Validity	
22. Format and Signing of Bids	
Submission of Bids	
23. Sealing and Marking of Bids	
24. Deadline for Submission of Bids	
25. Late Bids	
26. Withdrawal of Bids	
Opening and Evaluation of Bids	
27. Opening of Bids	
28. Clarification of Bids	
29. Preliminary Examination	
30. Evaluation of Bids	
31. Qualification of Bidder.....	
32. Rejection of Bids	
33. Re-Bidding	

34. Announcement of Evaluation Report	
35. Contacting , SFMKBIC, D.G. Khan	
AWARD OF CONTRACT	
36. Acceptance of Bid and Award Criteria	
37. Right to vary quantities at the time of Award	
38. Notification of Award	
39. Limitation on Negotiations	
40. Signing of Contract	
41. Performance Guarantee	
42. Price Reasonability Certificate	
43. Drug Act / DRAP Compliance	
SECTION III	
SCHEDULE OF REQUIREMENTS & TECHNICAL SPECIFICATIONS	
SECTION IV	
EVALUATION CRITERIA	
SECTION V	
BID FORM	
BID COVER SHEET	
BID FORM 1	
BID FORM 2	
BID FORM 3(A).....	
BID FORM 3(B).....	
BID FORM 4	
BID FORM 5(A).....	
BID FORM 5(B).....	
BID FORM 6.....	
SECTION VI	
DRAFT STANDARD CONTRACT	
Special Conditions of the Contract.....	
General Conditions of Contract (GCC).....	

Bid Data Sheet

ITB Reference Description Detail

N/A Bid reference number **IPL -**

N/A	Commencement of sale of Bidding Documents	From the date of advertisement, on all working days during office hours
N/A	Last Date & time of sale of Bidding Documents	11-04-2023; 10:30AM
ITB Clause 24	Last Date & time for receipt of bids	11-04-2023; 10:30AM
ITB Clause 27	Date time & Venue of opening of technical bids	11-04-2023; 11:00AM in the conference room, SFMKB Institute of Cardiology D.G. Khan. (Note: Opening of bids shall be as per clause 30(a) of PPR 2014 i.e. Opening of bids shall be not less than 30 minutes after closing time of submission of bids.)
ITB Clause 16	Bid Currency	PKR on free delivery to Consignee's end basis including all Ex-work, Transportation, Storage charges till the destination
ITB Clause 13	Language of bid English or Urdu	
ITB Clause 20	Amount of bid security	Bid Security will be Item Rate Basis i.e. 2% of the total estimated cost of quoted items (Estimated cost is mentioned in the demand list)
ITB Clause 21	Bid validity period Till 30 th June, 2023	
ITB Clause 09	Bidding Procedure Single Stage – Two Envelop Bidding Procedure	
ITB Clause 41	Performance Guarantee	It will be 5% of the purchase order value in favour of “ Medical Superintendent SFMKB Institute of Cardiology D.G. Khan ” Sardar Fateh Muhammad Khan Buzdar Institute of Cardiology D.G. Khan

ITB Clause 27

SECTION - I
Invitation to Bids

**OFFICE OF THE MEDICAL SUPERINTENDENT
SARDAR FATEH MUHAMMAD KHAN BUZDAR
INSTITUTE OF CARDIOLOGY D.G. KHAN**

**INVITATION TO BIDS
BID REFERENCE NO. IPL -**

**SUBJECT: FRAMEWORK CONTRACT FOR THE PURCHASE OF DRUGS /MEDICINES FOR THE
FINANCIAL YEAR 2022-23**

Dear Sir/ Madam. Dated;

1. Sardar Fateh Muhammad Khan Buzdar Institute of Cardiology D.G. Khan, invites sealed bids from the eligible bidders for the procurement of Drugs/Medicines for the Financial Year 2022-23 on free delivery to Consignee's end basis (SFMKBIC, D.G. Khan). Detailed specifications along with bill of quantities of Drugs/Medicines are given in the bidding documents. The Government of Punjab has allocated funds in the specific head of account for the purpose of the purchase of Drugs/Medicines etc.
2. Interested bidders may get the bidding documents & detailed specifications from the office of Sardar Fateh Muhammad Khan Buzdar Institute of Cardiology D.G. Khan, on submission of written application on their letter head and a copy of CNIC along with payment of non-refundable fee of **Rs. 2,000/- (two thousand only)** for each set of bidding documents & detailed specifications.
3. Bidding documents including detailed specifications, terms & conditions shall be issued up to **11-04-2023 till 10:30 AM** during office hours. However, a copy of the bidding documents is also available on the websites as well as Punjab Procurement Regulatory Authority (www.ppra.punjab.gov.pk) until the closing date for the submission of bids. In case of downloading Bidding Documents from website Pay Order of Rs. 3000/- issued from any scheduled bank in favour of Executive Director SFMKB Institute of Cardiology D.G. Khan must be attached in original with bid, otherwise bid will not be accepted.
4. Bidding shall be conducted through Single Stage – Two Envelopes bidding procedure, as per Rule 38(2)(a) of Punjab Procurement Rules, 2014 (amended up to date). The envelopes shall be marked as **“FINANCIAL PROPOSAL” AND “TECHNICAL PROPOSAL”** in bold and legible letters. Financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders.
5. Sealed bids are required to be submitted by the interested bidders on or before **11-04-2023 till 10:30 AM** positively in the Purchase Department, SFMKBIC, D.G. Khan. The bids received till the stipulated date & time shall be opened on the same day at **11:30 AM** in the presence of the bidders or their authorized representatives (who choose to attend) by the purchase committee. **Bid Security will be Item Rate Basis and 2% of the total estimated cost of quoted items in shape of CDR/Pay Order/Bank Draft/Banker's Cheque/Cashier's Cheque/Irrevocable Bank Guarantee from any scheduled bank in the name of “Medical Superintendent SFMKB Institute of Cardiology D.G. Khan from any scheduled bank is required to be furnished** otherwise bid will be rejected.
6. Late bids shall not be entertained.
7. marking, attached in sequence as indicated for evaluation in the bidding documents and signatures of authorized person. Moreover, signing and stamping of each page of bidding documents/form is mandatory.
8. In case the date of opening is declared as a public holiday by the government or non-working day due to any reason, the next official working day shall be deemed to be the date of submission and opening of tenders accordingly. The time and venue shall remain the same.
9. The bidders are requested to give their lowest and best prices with their bids as no negotiations on the prices are allowed.

Note: The procurement shall be governed by the Punjab Procurement Rules, 2014 (amended to date)

Medical Superintendent
Chairman Purchase Committee
SFMKB, D.G. Khan

SECTION II

Instructions to Bidders

1. Scope of Bid

- 1.1 Sardar Fateh Muhammad Khan Buzdar Institute of Cardiology D.G. Khan, invites sealed bids to conduct the Framework Contract for supply of drugs/medicines on Free Delivery to Consignee's End basis (DDP) as per quantities and specifications more specifically described in the Section III, Schedule of Requirements & Technical Specifications.

2. Source of Funds

- 2.1 This tender invitation is being made purely in anticipation of sufficient required funds from Government of the Punjab and:
- In case of non-availability / allocation of sufficient required funds, the whole procurement may be scrapped and, in such case, SEMKB Institute of Cardiology D.G. Khan shall incur no liability towards the prospective bidder.**
 - Keeping in view the availability of funds, the quantity may be increased / decreased strictly as per the provisions of PPRA Law / Rules.**

3. Eligible Bidders

- 3.1 This Invitation for Bids is open to all **Original Manufacturers or their Authorized Sole Agents / Distributors / Suppliers** and in case of imported items **their Authorized Sole Agents / Importers / suppliers** in Pakistan for supply of drugs / medicines more specifically described in the Section III, Schedule of Requirements & Technical Specifications.
- 3.2 Government-owned enterprises in Pakistan may participate only if they are legally and financially autonomous and authorized to participate in bidding.
- 3.3 The Sole Agent / Distributor / Supplier / Importer must possess valid authorization from the Manufacturer. However, in case of Manufacturer, they should have a documentary proof as prescribed in the Section V, Bid Form, to the effect that they are the original Manufacturer of the required specifications of Goods.
- 3.4 Bidders under a declaration of ineligibility for corrupt and fraudulent practices issued by any Government (Federal, Provincial or Local) or a public-sector organization are **NOT ELIGIBLE**.

4. Corrupt or Fraudulent Practices and Mechanism to Debar/Blacklist the Defaulted Bidder

- 4.1 The Punjab Procurement Regulatory Authority, Government of Punjab, defines Corrupt and Fraudulent Practices as "the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official or the contractor in the procurement process or in contract execution to the detriment of the procuring agency; or misrepresentation of facts in order to influence a procurement process or the execution of a contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the procuring agency of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty; it may include any of the following practices:
- Coercive practice by impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party.
 - Collusive practice by arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;
 - Corrupt practice by offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;
 - Fraudulent practice by any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
 - Obstructive practice by harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights;
- 4.2 Indulgence in corruption and fraudulent practices is liable to result in rejection of Bids, cancellation of contracts, debarring and blacklisting of the Bidder, for a stated or indefinite period of time.
- 4.3 The following are the events which would lead to initiate under Rule 21 of PPR Rules 2014 (amended to date) Blacklisting / Debarment process;
- Submission of false fabricated / forged documents for procurement in tender.

- ii. Not attaining required quality of work.
- iii. Inordinate tardiness in accomplishment of assigned/agreed responsibilities/contractual obligations resulting loss to procuring agency / Government.
- iv. Non-execution of work as per terms & condition of contract.
- v. Any unethical or unlawful professional or business behavior detrimental to good conduct and integrity of the public procurement process.
- vi. Supply of Misbranded medicines
- vii. Involvement in any sort of tender fixing.
- viii. Persistent and intentional violation of important conditions of contract
- ix. Non-adherence to quality specification despite being importunately pointed out.
- x. Security consideration of the State i.e., any action that jeopardizes the security of the State or good repute of , SFMKBIC, D.G. Khan.

PROCEDURE: The procedure mentioned in Punjab Procurement Rules 2014 (amended to date) of Punjab Procurement Regulatory Authority will be followed.

5. Eligible Goods and Services.

- 5.1 All goods and related services to be supplied under the contract shall conform to the policies of the Government of Punjab in vogue. All expenditures made under the contract shall be limited to such goods and services. For purposes of this clause, (a) the term “Goods” includes any goods that are the subject of this Invitation for Bids and (b) the term “Services” includes related ancillary services such as transportation, insurance, after sale service etc.

6. Cost of Bidding.

- 6.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and , SFMKBIC, D.G. Khan shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

7. Bidding for Selective Items.

- 7.1 A Bidder, if he so chooses, can bid for selective items from the list of goods provided in the Section III i.e., Schedule of Requirements & Technical Specifications. A Bidder is also at a liberty to bid for all the goods mentioned in the Section III i.e., Schedule of Requirements & Technical Specifications. However, Bidders cannot bid for partial quantities of an item mentioned in Section III i.e., Schedule of Requirements & Technical Specifications. **THE BID MUST BE FOR THE WHOLE QUANTITY OF AN ITEM REQUIRED IN THE SECTION III i.e., SCHEDULE OF REQUIREMENTS & TECHNICAL SPECIFICATIONS.**

THE BIDDING PROCEDURE

8. The Governing Rules.

8.1 The Bidding procedure shall be governed by the Punjab Procurement Rules, 2014 (amended to date), of the Government of the Punjab.

9. Applicable Bidding Procedure.

9.1 “Single stage - Two Envelopes bidding procedure” shall be employed. Bidders are advised also to refer to the Bid Data Sheet above to confirm the Bidding procedure applicable in the present bidding process.

Single Stage: Two Envelope Bidding Procedure

Single stage two envelopes bidding procedure shall be used for procurement of such goods where the bids are to be evaluated on technical and financial grounds and the procedure for single stage two envelopes shall be:

- The bid shall be a single package consisting of two separate envelopes, containing separately the financial and the technical proposals;
- The envelopes shall be marked as “**Financial Proposal**” and “**Technical Proposal**”;
- (iii) In the first instance, the “Technical Proposal” shall be opened and the envelope marked as Financial Proposal” shall be retained unopened in the custody of , SFMKBIC, D.G. Khan;
- (iv) , SFMKBIC, D.G. Khan shall evaluate the technical proposal in the manner prescribed in advance, without reference to the price and shall reject any proposal which does not conform to the specified requirements;
- (v) During the technical evaluation no amendments in the technical proposal shall be permitted;
- (vi) After the evaluation and approval of the technical proposals, , SFMKBIC, D.G. Khan shall open the financial proposals of the technically accepted bids, publically at a time, date and venue announced and communicated to the bidders in advance, within the bid validity period;

Sardar Fateh Muhammad Khan Buzdar Institute of Cardiology D.G. Khan Page 9 of 49

- (vii) The financial bids found technically nonresponsive shall be returned un-opened to the respective bidders; and
- (viii) The lowest evaluated bidder shall be awarded the contract;

THE BIDDING DOCUMENTS

10. Contents of the Bidding Documents

10.1 The goods required, applicable bidding procedures, and Contract terms are prescribed in the Bidding Documents. In addition to the Invitation for Bids, the Bidding Documents include:

- (a) Instructions to Bidders (ITB) (Section-II)
- (b) Schedule of Requirements & Technical Specifications (Section-III)
- (c) Evaluation Criteria (Section-IV)
- (d) Bid Forms (Section-V)
 - i) Letter of Intention _____
 - ii) Affidavit
 - iii) Technical Forms
 - iv) Financial Forms
- (f) Draft Standard Contract (Section-VI)
 - i. Contract Form
 - ii. General Conditions of the Contract
 - iii. Special Conditions of Contract,

10.2 The “Invitation for Bids” is ~~not a formal part of the Bidding Documents~~ and is included as a reference only. In case of discrepancies between the Invitation for Bid and the Bidding Documents listed in 10.1 above, the Bidding Documents shall take precedence.

10.3 The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding Documents. 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.

11. Clarification(s) on Bidding Documents.

11.1 A prospective Bidder requiring any clarification(s) on the Bidding Documents may notify SFMKB, D.G. Khan in writing at the office address indicated in the Bid Data Sheet. SFMKB Institute of Cardiology D.G. Khan shall respond in writing to any request for clarification(s) of the bidding documents, which it receives no later than ten (10) days prior to the deadline for the submission of bids prescribed in the Invitation for Bids. Written copies of SFMKB Institute of Cardiology D.G. Khan’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.

12. Amendment(s) to the Bidding Documents.

12.1 At any time prior to the deadline for submission of bids, , SFMKBIC, D.G. Khan, for any reason,

whether at its own initiative or in response to a clarification(s) requested by a prospective Bidder, may modify the Bidding Documents by amendment(s).

- 12.2 All prospective Bidders that have received the Bidding Documents shall be notified of the amendment(s) in writing through Post, E-mail or Fax, and shall be binding on them.
- 13.3 ~~In order to allow prospective Bidders reasonable time for taking the amendment(s) into account in preparing their bids, SFMKB Institute of Cardiology D.G. Khan, at its discretion, may extend the deadline for the submission of bids.~~

PREPARATION OF BIDS

13. Language of Bids.

- 13.1 All correspondences, communications, associated with preparation of Bids, clarifications, amendments, submissions shall be written either in English or Urdu or both languages. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in English or Urdu, in which case, for purposes of interpretation of the Bid, the said translation shall take precedence.

14. Documents comprising the Bids.

- 14.1 The Bid shall comprise of the BID FORMS, UNDERTAKING, TECHNICAL DETAILS OF THE PRODUCT of this Bidding Documents and all those ancillary documentations that are prescribed for the eligibility of the bidders and goods and ancillary services that are found necessary and highlighted in the Bid Forms in Section V.
- 14.2 The Bidder shall complete the BID FORMS and an appropriate PRICE SCHEDULE furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their general and specific characteristics, ancillary services that the bidder is willing or required to provide along with the proposed price.

Sardar Fateh Muhammad Khan Buzdar Institute of Cardiology D.G. Khan Page 10 of 49

15. Bid Price.

- 15.1 The Bidder shall indicate on the appropriate form, prescribed in this Bidding Documents, the unit prices and total bid price of the goods, it proposes to supply under the Contract.
carefully, preferably typed. Hand written Bid Price shall not be acceptable.
- 15.3 The Bidder should quote the prices of goods according to the technical specifications as provided in Section III of this document. The technical specifications of goods, different from the required specifications, shall straightway be rejected.
- 15.4 The Bidder is required to offer a competitive price. All prices must include the taxes and duties, where applicable and all Ex-work & inland transportation & storage charges till the destination (on free delivery to Consignee's end basis). If there is no mention of taxes, the offered/quoted price shall be considered as inclusive of all prevailing taxes/duties.
- 15.5 The benefit of exemption from or reduction in the taxes and duties shall be passed on to , SFMKBIC, D.G. Khan.
- 15.6 Prices offered should be for the entire quantity of an item demanded in the Section III i.e., Schedule of Requirement & Technical Specifications; partial quantity offers shall straightaway be rejected. Conditional offer shall also be considered as non-responsive bid.
- 15.7 No request for increase in price due to market fluctuation in cost of goods & services shall be entertained.

16. Bid Currencies.

- 16.1 Prices shall be quoted in Pak Rupees.

17. Samples.

- 17.1 The Bidder shall provide samples of quoted goods along with the bid at his own cost and in a quantity prescribed by SFMKB , D.G. Khan in Section III. However, sample of cold chain (perishable / thermo-labile) goods will be called later at the time of technical evaluation of bids.

18. Documentation on Eligibility of Bidders.

- 18.1 Bidder shall furnish, as part of its bid (Bid Form) as specified in Section V, documents establishing the Bidder's eligibility to bid and its qualifications to perform the Contract if its bid is accepted.
- 18.2 The documentary evidence of the Bidder's eligibility to bid shall establish to , SFMKBIC, D.G. Khan's satisfaction that the Bidder, at the time of submission of its bid, is an eligible as defined under ITB Clause 3 above.

19. Documentation on Eligibility of Goods.

- 19.1 The Bidder shall furnish, as part of its bid (Bid Form) as specified in Section V, documents establishing
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the eligibility and conformity to the bidding documents of all goods, which the Bidder proposes to supply under the Contract.

20. Bid Security.

- 20.1 The Bidder shall furnish against quoted items, as part of its Technical Bid, a Bid Security of 2% of the total price / cost of quoted items (estimated price/cost mentioned in the demand list) in the shape of **CDR/Pay Order/Bank Draft/Banker's Cheque/Cashier's Cheque/Irrevocable Bank Guarantee from any scheduled bank in favour of Executive Director, Sardar Fateh Muhammad Khan Buzdar Institute of Cardiology D.G. Khan**. Failure to furnish the prescribed Bid Security shall result in the rejection of the bid. Bid Security must have validity of indefinite time period.
- 20.2 The Bid Security shall be forfeited by the Purchaser, on occurrence of any/all of the following conditions
- If the Bidder withdraws its bid during the period of bid validity specified in the bidding documents; or
 - If the bidder does not accept the corrections of his Total Bid Price/Value; or
 - If the Bidder, having been notified for acceptance of the bid by the Purchaser during the period of bid validity, fails or refuses to furnish the Performance Security, in accordance with Bidding Documents.
- 20.3 Unsuccessful bidder's bid security shall be discharged or returned soon after announcement of the successful bids. The successful Bidder's bid security shall be discharged upon signing of contract and furnishing the performance guarantee.

21. Bid Validity.

- 21.1 Bids shall remain valid for the period identified in the Bid Data Sheet after the date of opening of technical bid prescribed by , SFMKBIC, D.G. Khan. A bid valid for a shorter period shall be rejected by , SFMKBIC, D.G. Khan as non-responsive.
- 21.2 , SFMKBIC, D.G. Khan shall ordinarily be under an obligation to process and evaluate the bids within the stipulated bid validity period but, under exceptional circumstances and for reasons 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.
- 21.3 A Bidder who, -
- agrees to the extension of the bid validity period shall also extend the validity of the bid bond or security for the extended period of the bid validity;
 - agrees to , SFMKBIC, D.G. Khan's request for extension of bid validity period shall not be permitted to change the substance of the bid; and
 - does not agree to an extension of the bid validity period shall be allowed to withdraw the bid without forfeiture of the bid bond or security.

22. Format and Signing of Bids.

- 22.1 The Bidder shall prepare and submit its bid and provide original documents, as appropriate. Copies of any documents must be signed and stamped by the bidder.
- 22.2 The Bid shall be accompanied by the original receipt for payment made for the purchase of the bidding documents. In an event where the Bidder has downloaded the bidding documents from the web, he will require to provide the original Pay Order of the prescribed with the bid.
- 22.3 The original bid shall be typed /printed. All documents should contain proper page marking, attached in sequence as indicated for evaluation in the bidding document and signatures of authorized person. Moreover, signing and stamping of each page of bidding document/form is mandatory.
- 22.4 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

SUBMISSION OF BIDS

23. Sealing and Marking of Bids.

- 23.1 The envelopes shall be marked as **“FINANCIAL PROPOSAL”** and **“TECHNICAL PROPOSAL”** in bold and legible letters to avoid confusion. Similarly, the Bidder shall seal the proposals/bids in separate envelopes. The envelopes shall then be sealed in an outer envelope.
- 23.2 The inner and outer envelopes shall:
- be addressed to , SFMKBIC, D.G. Khan at the address given in the Invitation for Bids; and
 - Bid Reference No. indicated in the Bid Data Sheet, Tender Enquiry No. indicated in Section III, Schedule of Requirements & Technical Specifications and a statement: **“DO NOT OPEN BEFORE,”** the time and the date specified in the Bid Data Sheet for opening of Bids.
- 23.3 The inner envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared as “non-responsive” or “late”.

23.4 If the outer as well as inner envelope is not sealed and marked as required by 23.1 to 23.4 above SFMKB , D.G. Khanshall assume no responsibility for the bid's misplacement or premature opening.

24. Deadline for Submission of Bids

- 24.1 All bids should be submitted in tape binding. Bids must be submitted by the Bidder and received by , SFMKBIC, D.G. Khan at the address on the time and date specified in the Bid Data Sheet. Bids received later than the time and date specified in the Bid Data Sheet will stand summarily rejected.
- 24.2 The Procuring Agency may, in its discretion, extend the prescribed deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 12 above, in which case all rights and obligations of , SFMKBIC, D.G. Khan and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.

25. Late Bids

- 25.1 Any bid received by , SFMKBIC, D.G. Khan after the deadline for submission of bids prescribed by , SFMKBIC, D.G. Khan pursuant to ITB Clause 24 shall be rejected and returned unopened to the Bidder.

26. Withdrawal of Bids

- 26.1 The Bidder may withdraw its bid after the bid's submission and prior to the deadline prescribed for submission of bids.
- 26.2 No bid may be withdrawn in the period between deadline for submission of bids and the expiration of the period of bid validity specified in Bid Data Sheet. Withdrawal of a bid during this period may result in forfeiture of the Bid Security submitted by the Bidder, pursuant to the ITB Clause 20 above.

OPENING AND EVALUATION OF BIDS

27. Opening of Bids by , SFMKBIC, D.G. Khan.

- 27.1 All bids received, shall be opened by SFMKB, D.G. Khan publically in the presence of the Bidders or their authorized representatives, who chose to attend the bid opening, on the date, time and venue prescribed in the Bid Data Sheet.
- 27.2 The opening of Bids shall be subject to the Bidding Procedure prescribed in the Bid Data Sheet and elaborated in ITB Clause 9 above.
- 27.3 All Bidders in attendance shall sign an attendance sheet.
- 27.4 , SFMKBIC, D.G. Khan shall open one Bid at a time and read out aloud its contents which may include name of the Bidder, items bided/quoted for and unit prices and total amount of the Bid (if applicable). , SFMKBIC, D.G. Khan may choose to announce any other details which it deems appropriate if not in conflict with the Punjab Procurement Rules-2014 (amended to date), specifically Rule 30 (Opening of Bids)
- 27.5 , SFMKBIC, D.G. Khan shall have the minutes of the Bid opening (technical and when applicable financial) recorded.
- 27.6 No bid shall be rejected at technical proposal/bid opening, except for late bids, which shall be returned unopened to the Bidder
- 27.7 The technical bids found having without Bid Security shall also be returned unannounced to the Bidders. However, prior to return to the Bidder, the Chairman of the Purchase/Procurement Committee shall record a statement giving reasons for return of such bid(s).

28. Clarification of Bids.

- 28.1 During evaluation of the bids, , SFMKBIC, D.G. Khan 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.

29. Preliminary Examination.

- 29.1 SFMKB, D.G. Khan shall examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
- 29.2 In the financial bids the arithmetical errors shall be rectified on the following basis.
- a) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected.
 - b) If the Bidder does not accept the correction of the errors, its bid shall be rejected, and its Bid Security may be forfeited.
 - c) If there is a discrepancy between words and figures, the amount in words shall prevail.
- 29.3 Prior to the detailed evaluation, , SFMKBIC, D.G. Khan shall determine the substantial responsiveness of each bid to the bidding documents. For purposes of this clause, a substantially responsive bid is one, which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning Applicable

Laws, Taxes & Duties and internationally recognized best practices shall be deemed to be a material deviation for technical proposals and Bid Security for financial proposals. , SFMKBIC, D.G. Khan's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

- 29.4 If a bid is not substantially responsive, it shall be rejected by , SFMKBIC, D.G. Khan and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

30. Evaluation of Bids.

- 30.1 , SFMKBIC, D.G. Khan shall evaluate and compare the bids, which have been determined to be substantially responsive in accordance with ITB Clause 29 above.
- 30.2 All bids shall be evaluated in accordance with the Evaluation Criteria and other terms and conditions set forth in these bidding documents i.e. rule 32 of PPR Rules 2014 (amended to date).
- 30.3 For the purposes of comparison of bids quoted in different currencies, the price shall be converted into Pak Rupees. The rate of exchange shall be the selling rate, prevailing on the date of opening of bids specified in the bidding documents, as notified by the State Bank of Pakistan/National Bank of Pakistan on that day.
- 30.4 In case two or more bidders offer same or equal price for one item, the item will be awarded to both or more bidders at the same rate and purchase order will be served in equal division of demanded quantity to both or more successful bidders.
- 30.5 A bid once opened in accordance with the prescribed procedure shall be subject to only those rules, regulations and policies that are in force at the time of issue of notice for invitation of bids.

Sardar Fateh Muhammad Khan Buzdar Institute of Cardiology D.G. Khan Page 13 of 49

31. Qualification of Bidder

- 31.1 , SFMKBIC, D.G. Khan, at any stage of the procurement proceedings, having credible reasons for, or prima facie evidence of, any defect in the capacity or otherwise of a contractor, whether or not prequalified, may require the contractor to provide such further information concerning the professional, technical, financial, legal or managerial competence as , SFMKBIC, D.G. Khan may decide.
- 31.2 Such qualification shall only be laid down after recording reasons thereof in writing. They shall form part of the records of that procurement proceeding.
- 31.3 , shall determine to its satisfaction whether a Bidder, technically and financially qualified and even having the lowest evaluated responsive bid is qualified to perform the Contract satisfactorily.
- 31.4 The determination can take into account the Bidder's financial, technical, and production capabilities. It shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, as well as such other information as , SFMKBIC, D.G. Khan deems necessary and appropriate. Further, during the process of technical evaluation of Bidder, , SFMKBIC, D.G. Khan may inspect the manufacturing plant/production capacity/warehousing system/practices by a team of experts for assessment, if it deems necessary.
- 31.5 An affirmative determination shall be a prerequisite for award of the Contract to the Bidder. A negative determination shall result in rejection of the Bidder's bid, in which event , SFMKBIC, D.G. Khan shall proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.
- 31.6 , SFMKBIC, D.G. Khan shall disqualify a contractor on the ground that he had provided false, fabricated or materially incorrect information.

32. Rejection of Bids

- 32.1 , SFMKBIC, D.G. Khan may reject all bids or proposals at any time prior to the acceptance of a bid or proposal as prescribed in Rule 35 of Punjab Procurement Rules-2014 (PPR-2014). , SFMKBIC, D.G. Khan shall upon request communicate to any Bidder who submitted a bid, the grounds for its rejection of all bids, but shall not be required to justify those grounds.
- 32.2 , SFMKBIC, D.G. Khan incurs no liability, solely by virtue of its invoking Clause 32.1 towards Bidders who have submitted bids.
- 32.3 Notice of rejection of any or all bids shall be given promptly to the concerned Bidders that submitted bids

33. Re-Bidding

- 33.1 If , SFMKBIC, D.G. Khan rejected all bids in pursuant to ITB Clause 32, it may proceed with the process of fresh bidding but before doing that it shall assess the reasons for rejection and may, if necessary, revise specifications, evaluation criteria or any other condition for bidders.

34. Announcement of Evaluation Report

- 34.1 , SFMKBIC, D.G. Khan shall announce the results of the bid evaluation in form of a report, not inconsistent with Rule 37 of the Punjab Procurement Rules, 2014, giving justification for acceptance or rejection of bids at least ten days prior to the award of procurement Contract
-

35. Contacting , SFMKBIC, D.G. Khan.

- 35.1 Subject to ITB Clause 28 above, no Bidder shall contact , SFMKBIC, D.G. Khan on any matter relating to its bid, from time of the bid opening to time of announcement of Evaluation Report. If a Bidder wishes to bring additional information to the notice of , SFMKBIC, D.G. Khan, it should do so in writing.
- 35.2 Any effort by a Bidder to influence , SFMKBIC, D.G. Khan in its decisions on bid evaluation, bid comparison, or Contract award may result in the rejection of the Bidder's bid. Canvassing by any Bidder at any stage of the bid evaluation is strictly prohibited. Any infringement shall lead to disqualification.

AWARD OF CONTRACT

36. Acceptance of Bid and Award Criteria.

- 36.1 The Bidder whose bid is found to be most closely conforming to the Evaluation Criteria prescribed in Section IV and having the lowest evaluated bid, if not in conflict with any other law, rules, regulations or policy of the Punjab Government, shall be awarded the Contract, within the original or extended period of bid validity.
- 36.2 In case two or more bidders offer same or equal price for one item, the item will be awarded to both or more bidders at the same rate and purchase order will be served in equal division of demanded quantity to both or more successful bidders.

37. Right to vary quantities at the time of Award.

- 37.1 Keeping in view the availability of funds , SFMKBIC, D.G. Khan reserves the right at the time of award of Contract to increase or decrease, the quantity of goods originally specified in Section III i.e., Schedule of Requirements & Technical Specifications without any change in unit price and other terms & conditions.

38. Notification of Award.

- 38.1 Prior to the expiration of the period of bid validity, , SFMKBIC, D.G. Khan shall notify to the successful Bidder in writing that its bid has been accepted.
- 38.2 SFMKB Institute of Cardiology D.G. Khan will issue the notification of award/advance acceptance of tender (AAT). The firm will submit the required performance security. After receipt of performance security, SFMKB , D.G. Khan will sign the Frame work contract after fulfillment of all the prescribed legal & codal formalities. Subsequently, SFMKB , D.G. Khan will issue purchase order/Frame work contract to successful bidders strictly in accordance with the contract after fulfillment of all the prescribed legal and codal formalities.
- 38.3 The enforcement of the Contract shall be governed by Rule 63 of Punjab Procurement Rules-2014.

39. Limitation on Negotiations.

- 39.1 Save and otherwise provided in PPR-2014(amended to date), , SFMKBIC, D.G. Khan shall not negotiate with any bidder.

40. Signing of Contract.

- 40.1 After the completion of the Contract Negotiations , SFMKBIC, D.G. Khan shall send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the Parties.
- 40.2 Within ONE week of receipt of the Contract Form, the successful Bidder and , SFMKBIC, D.G. Khan shall sign the Contract in accordance with the legal requirements in vogue.
- 40.3 If the successful Bidder, after completion of all codal formalities shows an inability to sign the Contract then its Bid Security shall stand forfeited and the firm may be blacklisted and de-barred from future participation, whether temporarily or permanently.
- 40.4 ~~The Contract shall become effective upon affixation of signature of , SFMKBIC, D.G. Khan and the selected Bidder on the Contract document, and shall be governed by the terms and conditions mutually agreed in the contract, bidding documents & relevant laws/rules.~~
- 40.5 The contract is to be made on stamp paper worth of Rs. @ 25 paisa per every one hundred rupees of the total value of the contract, under section 22(A)(B) of schedule 1 of Stamp Duty Act 1899 read with Finance Act 1995 (Act-VI of 1995) Notification No. JAW/HD/8-21/77 (PG) dated 1st January, 2014.

41. Performance Guarantee.

- 41.1 On the date of signing of Contract, the successful Bidder shall furnish a Performance Guarantee of 5% of ~~the Purchase Order in the shape of CDR/Pay Order/Bank Draft/Banker's Cheque/Cashier's Cheque/Irrevocable Bank Guarantee from any scheduled bank in favour of Executive Director, Sardar Fateh Muhammad Khan Buzdar Institute of Cardiology D.G. Khan,~~ on the Form and in the manner prescribed by , SFMKBIC, D.G. Khan.
- 41.2 The Bid Security submitted by the bidder at the time of submitting its bid shall be returned to the Bidder upon submission of Performance Guarantee.
- 41.3 Failure to provide a Performance Guarantee by the Bidder is a sufficient ground for annulment of the award and forfeiture of Bid Security. In such event , SFMKBIC, D.G. Khan may award the contract to
-

the next lowest evaluated bidder or call for new bid.

42. Price Reasonability Certificate.

- 42.1 The supplier shall Certifies on **judicial stamp paper** that the prices quoted to the Health Department, Government of the Punjab, against the items mentioned at **Tender Enquiry. No. IPL-**are not more than the Trade Prices as per MRP (Maximum Retail Price) fixed by the Federal Government under Drugs Act, 1976/DRAP Act, 2012. I/We, further undertake that the prices given are reasonable and not given more than in any Government/Autonomous/District Government institutions during the current financial year. If any difference detected, the firm is bound to refund the difference in price.

43. Drug Act 1976 / DRAP Act 2012 Compliance

43. All supplies will comply with the provision of Drugs Act, 1976/DRAP Act, 2012 and rules framed there under.

SECTION III

SCHEDULE OF REQUIREMENTS & TECHNICAL SPECIFICATIONS

Schedule of Requirements:

The supplies shall be delivered in accordance with the Signed Contract and subsequent Purchase Order to be issued by the CPEIC, Multan, as per following schedule of requirements: -

Consignee's End: Main Medicines / Disposables Store, SFMKB Institute of Cardiology D.G. Khan

Free Delivery to Consignee's end (DDP) basis:

MODE OF PENALTY	Delivery of 100% Quantity as per Signed Contract & Purchase Order
Without Recovery of Late Delivery Charges	Within 45 days in case of locally manufactured Oral Dosage Forms / Solutions / Ointments
	Within 60 days in case of Injectables / Infusions / Imported Items
Extension in delivery period with Late Delivery Charges/Penalty @ 0.067% per day after the number of days specified above. *	
*subject to clause 20 of the General Conditions of the Contract	

Risk Purchase	After expiry of prescribed delivery period, SFMKB Institute of Cardiology D.G. Khan may proceed for Risk Purchase (at the risk and cost of defaulter) to ensure uninterrupted healthcare services to the patients.
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Demand of Drugs / Medicines			
BID ENQUIRY NO.	GENERIC SPECIFICATIONS	COST PER UNIT	TOTAL QTY.
			2% OF THE ESTIMATED TOTAL COST (Required for Bid Security)

Note: -

1. The bidder shall provide **06 samples of the quoted packs of each quoted item** along with its bid. However, the competent authority, SFMKB Institute of Cardiology D.G. Khan reserves the right to increase / decrease the number of tender samples required.
2. Certificate regarding fulfillments of requirements under Bio safety Act. 2005 and the rules framed there under must be attached for Vaccines/Sera, Biotechnical products etc.
3. For thermolabile drugs for which storage temperature is 2-8 degree centigrade. The firm shall be bound to produce batch wise cold chain data from the source of origin & thermolog data from factory to Consignee's end.
4. Any other information can be obtained from the office of the Medical Superintendent, Ch. Pervaiz Elahi Institute of Cardiology, D.G. Khan

*** The detailed complete Drug List with demanded quantity, technical specifications and Estimated Cost is attached herewith.

SECTION IV

EVALUATION CRITERIA

EVALUATION CRITERIA FOR MEDICINES

1. COMPULSORY PARAMETERS:

- Failure to comply with any compulsory parameter will result in technical disqualification of bidder. Only the technical responsive bidder's financial proposal will be opened publicly.

PARAMETERS DOCUMENTS REQUIRED STATUS		COMPLIANCE (Yes / No)
Drug Manufacturing / Sale License	<ul style="list-style-type: none"> Valid Drug Manufacturing license issued by DRAP for manufacturers in Pakistan. Valid Drug sale License for importers / suppliers 	
Drug Registration Certificate	Valid Drug Registration Certificate issued by DRAP	
Product Experience	Products having less than one-year experience shall be ineligible (Experience shall be calculated from the date of registration of the product with DRAP)	
Good Manufacturing Practices (GMP) Certificate	Valid Good Manufacturing Practices (GMP) Certificate issued by the Drug Regulatory Authority Pakistan (DRAP). In case of imported product, Valid GMP certificate issued by the regulatory authority of manufacturer's country will be considered.	
Undertaking Regarding Non-Cancellation / Suspension of Drug Registration of quoted product of the bidder by Drug Regulatory Authority of Pakistan within last two years	Undertaking on Judicial Paper	
Undertaking Regarding Non-Declaration of Spurious /adulterated batch by DTLs of the Punjab/any Competent Lab of quoted item within last two years	Undertaking on Judicial Paper	
offer will be verified from samples Provided with the bid. Product that comply 100% with the advertised specifications and fulfill the requirements as per Labeling and Packing Rules 1986 shall be considered for evaluation	Samples of quoted item	
Batch Capacity (Batch Size Certificate) by the manufacturer for the quoted product(s) / item(s)	Certificate (s) provided by the manufacturer	
Other Documents Required	i. Valid Authority Letter in case of Distributor / Supplier / Importer / Sole Agent ii. 2% Bid Security in favour of Executive Director, SFMKB Institute of Cardiology D.G. Khan iii. Original Tender Purchase Slip / Pay Order iv. Bidding Documents signed & stamped by the bidder v. NTN/Income Tax registration certificate / Sale Tax Registration Certificate. vi. CNIC of the signatory of the Bid. vii. Child Labor Free certificate	

2. ORDINARY PARAMETERS:

The bid complying with compulsory parameter shall be evaluated for below mentioned parameters:

Sr. No.	Parameters Detail	Total Marks	Remarks
1	Past Performance of the Bidder (Last two years) As per Bid Form 4	Major institutions (Government / Semi-Government) served: i. 1 2 ii. 2 to 3 4 iii. 4 to 5 6 iv. 6 to 7 8 v. 8 & above 10	10 The claim requires documentation (Purchase Orders, Receipt Certificates & Delivery Challans etc.) of the institution(s).
2	Market Experience of quoted product.	Market Availability of quoted item in leading Chain stores & pharmacies for last 02 years 07 i. 1-2 years 03 ii. 3-4 years 05 iii. 5-6 years 08	15 For Parameter (i) market availability in leading Chain Stores & Pharmacies of quoted item will be calculated from the date of commercial invoice. For parameter (ii) to (iv) Market Availability of quoted item relates to availability in open market other than Pharmacies & leading chain stores. The firm will attach purchase orders of the quoted item of any Government / Semi-Government institution / Private Institution registered with Income-Tax Department.
3.	Credibility & Certification of Manufacturer	i. Valid ISO Certification 05 ii. Any other international reputed certification Pre-qualification with Govt./ Semi Govt. & Autonomous 02 Institutions	10 Valid copies of certificates / letters required
4	Financial Status of Bidders	i. Last year Audited Balance Sheet ii. Tax Returns (Last 3 years) 02	05 Acknowledgement of Tax Returns must be attached
5	Technical Staff of Manufacturer	i Plant Manager B. Pharm 02 Ph.D/ M.Phil ii Production Manager B. Pharm 02 Ph.D / M.Phil iii Quality Control Manager + Analyst B. Pharm / MSc. 02 Chemistry iv In Process Quality Assurance Inspector B. Pharm 02 Ph.D/ M.Phil v Quality Assurance Manager B. Pharm / MSc. 02 Chemistry	10 The bidder is required to attach attested copy of the relevant Degree and appointment letter of concerned incumbent technical staff

6	Production Capacity of the Manufacturer	Per day production capacity of quoted items against the total advertised quantity:	10	Importer to provide production capacity of the principal / manufacturer. Manufacturer will Submit a certificate in this regard
		i Less than 1% 0 ii 1% 03 iii 1.1% - 1.5% 04 iv 1.6% - 2% 05 v At-least 06 number of batches of quoted item produced during last 12 months by the manufacturer. 03 vi At-least 10 number of batches of quoted item produced during last 12 months by the manufacturer. 05		
7	Batch History for Last Three Years	i No batch failed during last three years of the quoted item from any statutory lab. 05	05	The firm will provide undertaking in this regard. The purchaser reserves the right to verify the claim.
		ii No batch failed during last two years of the quoted item from any statutory lab. 03		

- **Total marks of Ordinary Parameters: 65.**
- **Qualifying marks in Ordinary Parameters: 65% (42.25/65) and above.**

Disqualification of Technical Bids:

- Scoring less than qualifying marks.
- Firms failed to submit tender samples alongwith bid.
- Firms failed to comply with any of the compulsory parameters. In case, the tender samples provided by the firm will be non-complying with the prescribed specifications and clinical experience of the members of Technical Evaluation Committee of this institute.

The financial bids of only technically responsive bidders will be opened publicly. The financial bids of the firm whose bid was found technically non-responsive shall be returned un-opened to the respective bidders.

SECTION IV**EVALUATION CRITERIA SURGICAL DISPOSABLE / MEDICAL DEVICES****1. COMPULSORY PARAMETERS:**

Failure to comply with any compulsory parameter will result in technical disqualification of bidder, only the Technical responsive bidder's financial proposal will be opened publicly.

S. No.	PARAMETERS	DOCUMENTS REQUIRED COMPLIANCE	COMPLIANCE STATUS (Yes/No)	Page. No.
1	Drug Manufacturing / Sale License ➤ Valid Drug Manufacturing License issued by DRAP for manufacturers. ➤ Valid Drug sale License for importers			
2	Product Experience Product having less than one year experience in market shall be ineligible.			
3	Product authorization letters Valid product authorization letter issued by the manufacturer			
4	Product related free Sale Certificate issued by the Regulatory Body of manufacturer country.	Valid Free Sale Certificate indicating that the quoted products are freely available in the country of manufacturing at least for three (03) years. Certificate must be issued by relevant authority of the country of origin duly legalized / notarized. Moreover, also attested by Pakistan embassy.		
5	Undertaking Regarding Non-Cancellation / Suspension of Drug Registration of Quoted product of the bidder by Drug Regulatory Authority of Pakistan within last two years.	Undertaking on Judicial Paper.		
6	Undertaking Regarding Non-Declaration of Spurious / Adulterated batch by DTLs of the Punjab/any competent Lab of quoted item within last two years where applicable	Undertaking on Judicial Paper.		
7	Undertaking that their products are freely available with the same brand name in the country of manufacturer and is safe for human consumption.	Undertaking on Judicial Paper.		
8	Specifications quoted in the technical offer will be verified from samples provided with the bid Product that comply 100% with the advertised specifications and fulfill the requirements as per Labeling and packing Rules 1986 shall be considered for evaluation.	3 Packs of samples of quoted item.		
9	(i) NTN / STN (ii) Original Receipt of Tender Fee (iii) Photocopy of 2% CDR to (show amount) in technical Bid. (iv) 2% CDR attached in Technical Bid (v) CNIC of the signatory of the bid. (vi) Child Labor Free Certificate	Certificate(s) provided by the manufacturer.		

2. ORDINARY PARAMETERS:

The bid complying with compulsory parameter shall be evaluated for below mentioned parameters.

S. #	Parameters Detail	Total	Marks	Remarks	Page. No.
1	Past Performance of the Bidder (Last two years) As per Bid Form 4	Major Institutions (Government / Semi-Government) served: i. 1 2 ii. 2 to 3 4 iii. 4 to 5 6 iv. 6 to 7 8 v 8 & above 10	10	The claim requires documentation (Purchase Orders, Receipt Certificates & Delivery Challans etc.) of the institution (s).	
2	Market experience of quoted product.	i. Market Availability 07 of quoted item in leading chain stores & pharmacies for last 02 years. ii. 1-2 years 03 iii. 3-4 Years 05 iv. 5-6 years 08	15	For Parameter (i) market availability in leading Chain Stores & Pharmacies of quoted item will be calculated from the date of commercial invoice. For parameter (ii) to (iv) market availability of quoted item relates to availability in open market other than Pharmacies & leading chain stores. The firm will attach purchase orders of the quoted item of any Government/Semi-Government institution / Private institution registered with income Tax Department.	
3	Credibility & Certification of Manufacturer	i. Valid FDA 08 Certification ii. Any other International 05 reputed certification i.e CE/ ISO Certificates ii. Pre-qualification with 02 Govt./Semi Govt. & Autonomous institutions	15	Valid copies of certificates / letters required.	
4	Financial status of Bidders	i. Last year Audited 03 Balance Sheet ii. Tax Returns (Last 3 02 years)	05	Acknowledgment of Tax Returns must be attached.	
5	Production Capacity of the manufacturer	Per day production capacity of quoted items against the total advertised quantity: i. Less than 1% 0 ii. 1% 03 iii. 1.1%-1.5% 07 iv. 1.6%-2% 10	10	Importer to provide production capacity of the principal / Manufacturer. Manufacturer will submit a certificate in this regard.	
6	Product Registered by DRAP.	i. Valid Drug / Medical 10 Devices Registration certificate issued by DRAP. ii. The firm applied for 05 registration for last 1 year. iii. The product not 0 applied for registration	10	Documentary proof must be attached.	

➤ **Total Marks of Ordinary Parameters: 65.**

➤ **Qualifying marks in Ordinary Parameters: 65% (42.25/65) and above.**

Disqualification of Technical Bids.

1. Scoring less than qualifying marks.
2. Firms failed to submit samples along with bid.
3. Firm failed to comply with any of the compulsory parameters including provision of samples. In case, the samples provided by the firm will be non-complying with the prescribed specifications and clinical experience of the members of Technical Evaluation Committee of this institute.

The financial bids of only technically responsive bidders will be opened publicly. The financial bids of the firm whose bid was found technically non-responsive shall be returned un-opened to the respective bidders.

SECTION V

BID FORM

BID COVER SHEET

Bid Ref. No. ----- Date-----

Name of the Supplier/Firm Contractor:

-----Address:

E-mail: Phone: Facsimile: Bid Security.

Bid Security attached with Technical Bid YES NO Bid for:

Selected Items from the Schedule of Requirements

Item/Tender Enquiry No.	Name of Item	Batch Capacity (Size) of the Drug/Medicine	Trade Price	MRP (Maximum Retail Price)
1				
2				
3				
4				
5				
6				

Signed:

Dated:

Official Stamp:

Attachment: Original receipt for the purchase of the bidding documents.

BID FORM 1

Letter of Intention

Bid Ref No. **IPL -**

Date of the Opening of Bids: _____

Name of the Firm: Supply of Drugs / Medicines

To: SFMKB Institute of Cardiology D.G. Khan

Dear Sir/Madam,

Having examined the bidding documents including Addenda Nos. **[insert number & date of individual addendum]**, the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and deliver the Goods under the above-named Contract in full conformity with the said bidding documents and at the rates/unit prices described in the price schedule or such other sums as may be determined in accordance with the terms and conditions of the Contract. The amounts are in accordance with the Price Schedules attached herewith and are made part of this bid.

We undertake, if our bid is accepted, to deliver the Goods in accordance with the delivery schedule specified in the schedule of requirements.

If our bid is accepted, we undertake to provide a performance security/guaranty in the form, in the amounts, and within the times specified in the bidding documents.

We agree to abide by this bid, for the Bid Validity Period specified in the Bid Data Sheet and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.

Until the formal final Contract is prepared and executed between us, this bid, together with your written acceptance of the bid and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in Pakistan.

We confirm that we comply with the eligibility requirements as per ITB clauses 18 & 19 of the bidding documents.

Dated this [insert: number] day of [insert: month], [insert: year].

Signed:
In the capacity of [insert: title or position]
Duly authorized to sign this bid for and on behalf of [insert: name of Bidder]

BID FORM 2

AFFIDAVIT

I/We, the undersigned solemnly state that:

- 1) I/We have read the contents of the Bidding Documents and have fully understood it.
- 2) The Bid being submitted by the undersigned complies with the requirements enunciated in the Bidding Documents.
- 3) The Goods that we propose to supply under this contract are eligible goods within the meaning of Clause 18 of the ITB.
- 4) The undersigned are also eligible Bidders within the meaning of Clause 19 of the ITB.
- 5) The undersigned are solvent and competent to undertake the subject contract under the Laws of Pakistan.
- 6) The undersigned have not paid nor have agreed to pay, any Commissions or Gratuities to any official or agent related to this bid or award or contract.
- 7) The undersigned are not blacklisted or facing debarment from any Government, or its organization or project.
- 8) That the prices offered are not more than trade price.
- 9) I/We, further undertake that I/We will ready to pay the standard charges of testing samples by DTLs Punjab.
- 10) I/We, further undertake to provide the Batch Release Laboratory Test Reports of each batch of the product on its delivery (where applicable).
- 11) I/We, further undertake to pay 25% penalty of the total contract amount if Drug Testing is failed due to Misbranding. SFMKB Institute of Cardiology D.G. Khan reserves the right to take action against the supplier and Risk Purchase will also be implemented on the item declared as Misbranded.
- 12) I/We, further undertake that the prices given are reasonable and not given more than in any Government/Autonomous/District Government institutions during the current financial year. If any difference detected, the firm is bound to refund the difference in price.

I/We affirm that the contents of this affidavit are correct to the best of our knowledge and belief.

Signed:

In the capacity of [insert: title or position]

Duly authorized to sign this bid for and on behalf of [insert: name of Bidder]

BID FORM 3(A)

Name of the Firm

Bid Reference No:

Date of opening of Bid.

Documentary Evidence: Eligibility of the Bidders and Goods.

Required Documentation	Checklist¹ (To be initiated by the Bidder)	Relevant Page Number² in the Bid (To be filled by the Bidder)	Supporting Documents³ (To be filled by the Bidder with name of the documents that are submitted to meet the requirement)
Column: 1 Column: 2 Column: 3 Column: 4			Valid Drug Manufacturing License
Valid Drug Registration Certificate of Quoted Items			
Valid Drugs Sale License for Importer ⁴			
Valid Good Manufacturing Practices Certificate			
Valid Import License (where applicable)			
Letter of Manufacturer's Authorization			
Partnership Deed (where applicable)			
NTN Certificate			
GST Certificate			
Affidavit			
Past Performance evidence			
Child Labor Free Certificate ⁵			
Original Receipt of purchase of Bidding			

¹ Bidders should only initial against those requirements that they are attaching with the form 3(a). In case they do not

have any document to attach the corresponding cell in column 2 should be left blank.

² Bidders are required to mention the exact page number of relevant documents placed in the Bid.

³ Bidders are advised to attach all Supporting documents with this form in the order of the requirement as mentioned in column 1.

⁴ In case of Sole Agent

⁵ Bidders are required to furnish a certificate to the effect that their firm is free from child labor and having standard child labor free policy

BID FORM 3(B)

MANUFACTURER'S AUTHORIZATION⁶

To: SFMKB Institute of Cardiology D.G. Khan

WHEREAS [name of the Manufacturer] who are established and reputable Manufacturers of [name and/or description of the goods] having factories at [address of factory] do hereby authorize [name and address of Supplier / Agent] to submit a bid, and subsequently negotiate and sign the Contract with you against the Invitation for Bids (IFB) No. **IPL-** for the goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 14 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

Signature: _____

Designation: _____

Official Stamp: - _____

⁶ This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.

BID FORM 4**Firm's Past Performance⁷.**

Name of the Firm:

Bid Reference No:

Date of opening of Bid:

Assessment Period: (Minimum Two Years as per Evaluation Criteria)

Name of the Purchaser/Institution	Purchase Order No.	Description of Order	Value of Order	Date of Completion	Purchaser's ⁸ Certificate

-

⁷ Bidders may use additional Sheets if required.⁸ All certificates are to be attached with this form.

BID FORM 5-B**PRICE SCHEDULE**

User Note: **This form is to be filled in by the Bidder for each individual quoted item and shall submit with financial proposal.**

Name of the Firm:

Bid Reference. No:

Date of opening of Bid.

Item/ Tender Enquiry No.	Name of the item	Unit Price				Total Price/		Unit	No.of Units	Total Price
		Ex-factory, Ex Ware house,Ex- Show Room, Off the shelf	Sales and Income Tax	Other Levies and Duties (if any)	Packagin g	Transportation Costs incidental to delivery	Other Incidental Costs as defined in the Schedule to delivery			
		A b c D	E F G h i							
1 2 3 4	5 7				5*6 6-7	8		G=a+b+c+d+ e+f		I=g*h

Signature:

Designation:_____

Date:_____

Official Stamp:_____

BID FORM 6

Performance Guarantee

To: Ch. Pervaiz Elahi Institute of Cardiology, SFMKBIC, D.G. Khan

Whereas [Name of Supplier] (hereinafter called “the Supplier”) has undertaken, in pursuance of amount as a Security for compliance with the Supplier’s performance obligations in accordance with the Contract

And whereas we have agreed to give the Supplier a Guarantee:

Therefore we hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of [Amount of the Guarantee in Words and Figures] and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of [Amount of Guarantee] as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _day of_, 20_

Signature and Seal of the Guarantors/ Bank

Address

Date

SECTION VI

DRAFT STANDARD CONTRACT

Contract Form

AGREEMENT

THIS CONTRACT is made at_on_day of 2022 between Sardar Fateh Muhammad Khan Buzdar Institute of Cardiology D.G. Khan, (hereinafter referred to as the “Purchaser”) of the First Part; and M/s (firm name) a firm registered under the laws of Pakistan and having its registered office at (address of the firm) (hereinafter called the “Supplier”) of the Second Part (hereinafter referred to individually as “Party” and collectively as the “Parties”).

WHEREAS the Purchaser invited bids for procurement of goods, in pursuance whereof M/s (firm name) being the manufacturer / authorized sole agent / supplier of (item name) in Pakistan and ancillary services offered to supply the required item (s); and

Whereas, the Purchaser has accepted the bid by the Supplier as per following detail;

Tender			Unit Price in	Quantity	Total Cost
Enquiry / Item No.	Item Name	Approved Specifications	PKR (As per contract)	(Units)	(PKR)

~~NOW THE PARTIES TO THIS CONTRACT AGREE TO THE FOLLOWING;~~

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

- a. This Contract Form
- b. The Schedule of Requirements Annex- A
- c. Special Conditions of Contract & the Technical Specifications Annex- B
- d. Original Price Schedule along with unsolicited discount offered by the firm (if any) submitted by the Bidder. Annex- C
- e. The Purchaser’s Notification of Award (AAT) Annex- D
- f. Purchase Order Annex- E
- g. Payment Schedule Annex- F
- h. The General Conditions of Contract Annex- G
- i. Performance Guarantee/Security Annex- H
- j. Manufacturer’s certificate of warranty under Drugs Act 1976/DRAP Act 2012 & rules framed thereunder Annex- I
- k. The bidding document of , SFMKBIC, D.G. Khan Annex- J

2. **Interpretation:** In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to as “Contract”:

3. **The Term of the Contract:** This contract shall remain valid till **30-06-2023** from the date of signing, unless amended by mutual consent.

4. The Supplier declares as under:

- i. [Name of the Supplier] hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of Punjab or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Government of Punjab) through any corrupt business practice.
- ii. Without limiting the generality of the foregoing, [the Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder’s fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a Contract, right interest, privilege or other obligation or benefit in whatsoever form from Government of Punjab, except that which has been expressly declared pursuant hereto.
- iii. [The Supplier] certifies that has made and shall make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Government of Punjab and has not taken any action or shall not take any action to circumvent the above declaration, representation or warranty.

iv. [The Supplier] 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 Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to , SFMKBIC, D.G. Khan under any law, Contract or other instrument, be voidable at the option of , SFMKBIC, D.G. Khan.

v. Notwithstanding any rights and remedies exercised by , SFMKBIC, D.G. Khan in this regard, [The Supplier] agrees to indemnify , SFMKBIC, D.G. Khan for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to , SFMKBIC, D.G. Khan in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [The Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from , SFMKBIC, D.G. Khan.

vi. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration. The Executive Director, SFMKB Institute of Cardiology D.G. Khan or his nominee shall act as sole arbitrator. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the Parties.

5. Items to be Supplied & Agreed Unit Cost:

(i) The Supplier shall provide to the Purchaser the items on the agreed cost more specifically described in the Price Schedule Submitted by the Bidder (Annex C).

(ii) Each Item supplied shall strictly conform to the Schedule of Requirements (Annex A) and to the Technical Specification (Annex B) prescribed by the Purchaser against each item

(iii) The Unit Cost agreed in the Price Schedule (Annex C), is inclusive of all taxation and costs associated with transportation and other agreed incidental costs.

6. **Payments:** The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services, as specified in the Schedule of Requirements and Technical Specification in accordance with the Price Schedule submitted by the Supplier, the amount against the delivered items or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.

7. **Mode of Payment:** All payments to the Supplier shall be made through Crossed Cheques issued in the name of [supplier's name]

8. **Payment Schedule:** All payments to the Supplier shall be made in accordance with the agreed Payment Schedule at Annex: F, upon satisfactory completion of delivery and fulfillment of documentary and codal formalities highlighted in the Payment Schedule at Annex F.

9. Performance Guarantee/Security:

(i) The Supplier shall provide to the Purchaser a Performance Security in the form of CDR/Pay Order/Bank Draft/Banker's Cheque/Cashier's Cheque/Irrevocable Bank Guarantee from any scheduled bank equivalent to 5% of the total amount of purchase order in favour of Executive Director, SFMKB Institute of Cardiology D.G. Khan, having validity for indefinite period from any scheduled bank on the prescribed format and in prescribed manner. This Performance Guarantee/Security shall be released to the Supplier upon successful completion of the Contract.

(ii) Supplier's Bid Security already submitted with the Bid shall only be released upon satisfactory submission of a Performance Guarantee/Security in accordance with subclause (i) above.

(iii) Failure to submit a Performance Guarantee/Security shall result into forfeiture of Bid Security and Cancellation of Contract. Failure to furnish required Performance Guarantee/Security shall constitute a breach of the contract and , SFMKBIC, D.G. Khan shall be entitled to make other arrangement at risk and expenses of firm without any notice.

10. Penalties/ Liquidated Damages:

(i) Wherein the Supplier fails to make deliveries as per signed contract & purchase order and within the stipulated time frame specified in the Schedule of Requirement, the Contract to the extent of non-delivered portion of supplies shall stand cancelled.

- (ii) After the cancellation of the Contract no supplies shall be accepted and the amount of Performance Guaranty/Security to the extent of non-delivered portion of supplies shall be forfeited.
- (iii) If the Supplier fails to supply the whole consignment and not able to deliver to consignee's end, the entire amount of Performance Guaranty/Security shall be forfeited to the Government account and the firm shall be blacklisted minimum for two years for future participation.
- (iv) The exact time frame for making supplies with and without penalty shall be indicated in subsequent purchase order.
- (v) In case of late delivery of goods beyond the periods specified in the Schedule of Requirements and subsequent purchase order, **a penalty @ 0.067% per day of the cost of late delivered supply shall be imposed upon the Supplier.**
- (vi) After expiry of prescribed delivery period SFMKB , D.G. Khan will proceed for risk purchase (at the risk & cost of defaulter) to ensure the un-interrupted healthcare services to the patients. Clause 20 of General Condition of Contract.
- (vii) If Drug Testing is failed due to Misbranding, 25% penalty of the total contract amount will be deducted from supplier and action will be taken against the firm.
- (viii) Risk Purchase of the same items declared as Misbranded will be implemented.

11. **Notices:** All notices and correspondences incidental to this contract shall be in English language and shall be addressed to:

For the Purchaser: **Medical Superintendent, Sardar Fateh Muhammad Khan Buzdar Institute of Cardiology D.G. Khan**

For the Supplier: _____

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

Signed/ Sealed: For the Manufacturer/ Sealed & Signed on behalf of Purchaser Authorized Supplier/ Authorized Agent.

Name of Contractor

Designation in the Firm (SFMKB Institute of Cardiology D.G. Khan)

Witnesses-1 on behalf of the Contractor Witnesses-1 on behalf of SFMKB Institute of Cardiology D.G. Khan

Name of Witness (Designation in the Firm)

Witnesses-2 on behalf of the Contractor Witnesses-2 on behalf of SFMKB Institute of Cardiology D.G. Khan

Name of Witness (Designation in the Firm)

C.C.

1. The Executive Director, Sardar Fateh Muhammad Khan Buzdar Institute of Cardiology D.G. Khan

Schedule of Requirements:

The supplies shall be delivered in accordance with the Signed Contract and subsequent Purchase Order to be issued by the CPEIC, Multan, as per following schedule of requirements: -

**Consignee's End: Main Medicines / Disposables Store, CPE Institute of Cardiology,
Abdali Road SFMKBIC, D.G. Khan**

Free Delivery to Consignee's end (DDP) basis:

MODE OF PENALTY	Delivery of 100% Quantity as per Signed Contract & Purchase Order
Without Recovery of Late Delivery Charges	<p>Within 45 days in case of locally manufactured Oral Dosage Forms / Solutions / Ointments</p> <p>Within 60 days in case of Injectables / Infusions / Imported Items</p>
<p>Extension in delivery period with Late Delivery Charges/Penalty @ 0.067% per day after the number of days specified above. *</p> <p>*subject to clause 20 of the General Conditions of the Contract</p>	
Risk Purchase	<p>After expiry of prescribed delivery period, SFMKB Institute of Cardiology D.G. Khan may proceed for Risk Purchase (at the risk and cost of defaulter) to ensure uninterrupted healthcare services to the patients.</p>

Special Conditions of the Contract & Technical Specifications

a). Product Specifications.

(Detailed technical specifications, given in Section III, will be followed)

b). Labeling and Packing

- i. The manufacturer shall follow the Drugs (Labeling and Packing) Rules 1986, framed under the Drugs Act, 1976.
- ii. However, the name of Drug / Medicine (Generic & Brand), equally prominent, should be printed/ written in indelible ink both in English and Urdu on the outer cartons and on each Pack, Bottle, Strip/ Blister, Tubes etc. Besides the name and principal place of business of the Manufacturer, the drug manufacturing license no., manufacturing date, expiry date, registration No., batch No., retail price, and Urdu version namely: name of drug, dosage and instructions, should also be written on the outer carton and on the most inner container in bold letters. All tablets shall be supplied in strip / blister pack (one side aluminum and other side PVC/PVD). Expiry date must be printed on each strip / blister. The syrup should be supplied in glass / pet bottle with sealed caps.

c) Additional Instructions for Packing

- i. The suppliers are required to furnish the Warranty certificate with regard to the potency and stability (Including coloration of medicines) of the Drug for human consumption etc. in accordance with the Drugs Act, 1976/DRAP Act 2012 & rules framed thereunder on judicial paper.
- ii. The supplier is bound to supply the drugs/ medicines strictly in accordance to the labeling rules regarding the govt. color scheme if the quantity of the goods is more than one batch. Besides the name and principal place of business of the Manufacturer, the drug manufacturing license No., manufacturing date, expiry date, registration No., batch No., retail price, and Urdu version namely, name of drug, dosage and instructions, should also be written on the outer carton and on the most inner container in bold letters. All tablets shall be supplied in **aluminum** strip / **blister** pack. Expiry date must be printed on each **aluminum** strip / blister. The syrup should be supplied in glass / pet bottle with sealed caps as per sample provided at the time of opening of tender.
- iii. Supplies will only be accepted at store if followed the specified government color scheme, i.e., in special **Green** packing, *with following wording / insignia shall be printed in (Red) bold letters both in Urdu and English in indelible ink in both carton, pack bottle, strip / blister, tube, vial / ampoule etc.*

**“PUNJAB GOVT. PROPERTY - NOT FOR SALE (SFMKB INSTITUTE OF
CARDIOLOGY D.G. KHAN)”**

However, above mentioned color scheme can be relaxed for imported products, with prior permission from SFMKB, D.G. Khan

- iv. After signing of the Contract, the Supplier shall submit the samples of finished medicines in accordance with the above instructions for approval of the SFMKB, D.G. Khan. The approved samples will be shared with the Consignee/End User and all subsequent supplies must be in accordance with the approved samples.

d). Shelf life

- i. The shelf life must be up to **85% for the locally manufactured drugs** and **75% for the imported drugs**.
- ii. The lower limit of the shelf life must be up to **80% and 70%** with imposition of 1% penalty charges of actual shortfall in shelf life below prescribed limit for locally manufactured and imported medicines respectively.
- iii. In case of vaccines & other biotechnical products, the stores with the **shelf life up to 70%** will be accepted without penalty charges and **up to 60%** with imposition of **1% penalty** charges of actual shortfall in shelf life below prescribed limit”.

e). Testing/Verification Procedures

- i. After delivery of drugs and medicines at the Purchaser's premises, the Consignee shall send the samples from **all batches of each consignment** of the supplied store to the Drugs Testing Laboratory, SFMKBIC, D.G. Khan, for testing. In case the same is not available with the DTL, SFMKBIC, D.G. Khan, the same will be sent to any other analytical laboratory authorized for conducting the test. The Inspection Committee constituted by the Purchaser shall inspect the quantity, specifications of goods after receipt of standard quality report of each batch of supplied store issued by DTL concerned under Drugs Act 1976/DRAP Act 2012 & rules framed thereunder. **The cost of the lab tests** shall be borne by the Supplier.

- ii. In case of **Adverse/failure** report of any batch, the Supplier will be intimated and they will be bound to re-supply the **entire fresh stock** of that batch **free of cost** within the reasonable time period to be intimated by the purchaser but not later than **21 days (three weeks)** from the date of intimation, which will be subject to completion of all testing and verification formalities. The cost of disposal of substandard stocks will be borne by the supplier.
- iii. In case of substandard/failure report of any batch, the Supplier has the right to go for appellate laboratory. If it is again declared substandard, the Supplier will be intimated and they will be bound to re-supply the entire fresh stock of that batch **free of cost** within the reasonable time period to be intimated by the purchaser but not later than 21 days (three weeks) from the date of intimation, which will be subject to completion of all testing and verification formalities. At the parallel, the case will also be forwarded to the concerned authority for legal action as per Drugs Act 1976 and the rules framed thereunder for disposal of substandard stocks.
- iv. If Drug Testing is failed due to Misbranding, 25% penalty of the total contract amount will be deducted from the supplier and action will be taken against the firm.
- v. Risk Purchas of the same items declared as Misbranded will be implemented.
- vi. The Inspection Committee will carry out detailed physical examination of stocks and can reject, even if it is declared of standard quality by DTL, if found not according to the approved sample and other technical specifications like packaging, labeling, printing and quantity etc. Moreover, the Supplier will also be responsible to replace the unconsumed expired stores without any further charges. In case after resupply or alteration, the Inspection Committee again declares the item as of against the required specifications, the supply would completely be rejected and the security of the concerned installment would be forfeited to the government account and the firm shall be blacklisted for the period on discretion of the authority. However, if the entire supplies/ installments are declared as of against the required specifications, the entire performance security shall be forfeited and the firm shall be blacklisted for the period on discretion of the authority. All the resupplied stocks are subject to all the conditions as laid down for original supplies.

f) Transportation/Delivery Requirements

- i. The Supplier shall arrange such transportation of the drugs and medicines as is required to prevent their damage or deterioration during transit to their final destination and in accordance with the terms and manner prescribed in the Schedule of Requirement.
- ii. All costs associated with the transportation including loading/unloading of drugs and medicines and road taxes shall be borne by the Supplier.
- iii. All cold chain (perishable) items must be delivered in a safe and proper manner, prescribed for such types of items.

Price Schedule submitted by the Bidder.

(The approved price schedule submitted by the Bidder will be attached)

Purchaser's Notification of Award

(Advance Acceptance of Tender issued by , SFMKBIC, D.G. Khan will be attached)

Office of the Medical Superintendent
Sardar Fateh Muhammad Khan Buzdar Institute of Cardiology D.G.
Khan

No. __/Admin/SFMKB , D.G. Khan Dated the: / 2023

- 1 Supplier/Firm Name
- 2 Supplier's Address
- 3 Firm Contact No.
- 4 Conditions of Contract:
- 5 Particulars of Store:

**Subject: PURCHASE ORDER FOR THE PURCHASE OF DRUGS/MEDICINES THROUGH
 FRAMEWORK CONTRACT FOR THE F.Y. 2022-23**

Tender Enq. No.	Item Name with Specification	Manufacturer Brand Name	Unit Price(Rs.)	Quantity (Units)	Total Cost (Rs)
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Additional Instructions:

- 1- Supplier will be bound to supply the medicine for Sardar Fateh Muhammad Khan Buzdar Institute of Cardiology D.G. Khan **within days**, after the receipt of indent from the indenting officer.
- 2- Supply must be accompanied with Delivery Challan, Lot/Batch Release Certificate (where applicable), invoice bearing drug warranty under Drug Act 1976/DRAP Act 2012 & rules framed thereunder or any other related document.
- 3- The supplier will be bound to replace the unconsumed/expired stores without any further charges.
- 4- The supplier is bound to supply the drugs/medicines strictly in accordance to the labeling & packaging rules regarding the govt. color scheme if the quantity of the goods is greater than or equal to one batch of production. Supplies will only be accepted at store if followed the specified government color scheme, i.e., in special Green packing, with following wording / insignia shall be printed in (Red) bold letters both in Urdu and English in indelible ink on carton, pack bottle, strip / blister, tube, vial / ampoule etc.

"PUNJAB GOVT. PROPERTY – NOT FOR SALE"
"SFMKB INSTITUTE OF CARDIOLOGY D.G. KHAN"

However, above mentioned color scheme can be relaxed for imported products, with prior permission from SFMKB, D.G. Khan.

- 5- Supply will only be accepted if having **shelf life upto 85% for locally manufactured items and upto 75% for imported items** except in some special circumstances, allowed by Medical Superintendent, SFMKB Institute of Cardiology D.G. Khan. The lower limit of the shelf life

must be up to **80% and 70%** with imposition of 1% penalty charges of actual shortfall in shelf-life prescribed limit for locally manufactured and imported medicines respectively.

- 6- The bill/invoice must be in triplicate copy for payment of each delivery of each item separately.
- 7- The traceability of the supplied stock shall be compliant to the stipulations of Drug Regulatory Authority of Pakistan laid down in notification number S.R.O 307(I)/2017, dated 02 May, 2017.
- 8- Bar Code Regime must include serial number, batch number, GTIN number (unique to the Government), expiry date, printing / labeling delineating "Punjab Government Property – Not for Sale" and the name of the institute (SFMKB Institute of Cardiology D.G. Khan in the secondline) will be ensured by the supplier on each Green Pack (if required) through indelible laser / inkjet printing.
- 9- The supplier is bound to provide **reference standards / secondary reference standards** along with the Certificate of Analysis (COA) of API and traceability to the Provincial Drug Testing Laboratories at the time of delivery of the stock.
- 10- Supplier will provide performance guarantee in shape of CDR/Pay Order/Bank Draft/Banker's Cheque/Cashier's Cheque/Irrevocable Bank Guarantee from any scheduled bank in favour of Executive Director, SFMKB Institute of Cardiology D.G. Khan equivalent to the 5% of total amount of the purchase order within 07 days of issuance of the purchase order as per agreed in the signed contract.

11. In case of late delivery of goods beyond the period specified above, **penalty @ 2% per month / 0.067% per day** of the cost of late delivered supply shall be imposed upon the Supplier.

- 12- All the terms & conditions already communicated in Bidding Documents, Award Letter and signed contract will remain in force for this supply & bill payment process as well.

Payment Schedule

i. 100% Payment to the Suppliers will be made as per described institution schedules subject to the following conditions: -

a. against satisfactory performance and upon submission of required documents and in accordance with the procedure mentioned in Rule 64 and other relevant rules of PPR-2014.

b. on production of Inspection Certificate and receipt certificate from Consignee, after recovery of Government dues (if any) including Professional Tax upon submission of required documents and completion of all legal codal formalities.

ii. Part & Service is allowed, but the Payment will only be made after the receipt of next installment within due time.

(However, if there is any alternate payment schedule, agreed by SFMKB , D.G. Khan and Supplier, it will be annexed here which will not be against all other relevant rules / regulations.)

General Conditions of Contract (GCC)

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Purchaser () and the Supplier, as recorded in the Agreement signed by the Parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its Contractual obligations.
- (c) "The Goods" means all those supplies which the Supplier is required to supply to the Purchaser under the Contract.
- (d) "The Services" means those services ancillary to the supply of above goods, such as printing of special instructions on the label and packing, design and logo of the Government of Punjab, transportation of goods upto the desired destinations and other such obligations of the Supplier covered under the Contract.
- (e) "GCC" means the General Conditions of Contract contained in this section.
- (f) "SCC" means Special Conditions of the Contract.
- (g) "The Purchaser" means the Government of Punjab, Health Department, Civil Secretariat, Lahore.
- (h) "The Supplier" means the individual or firm supplying the goods under this Contract.
- (i) "Day" means calendar day.

2. Application

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

3. Source of Import

3.1 All goods and related services to be supplied under the contract that are required to be imported in Pakistan shall have their origin in eligible source countries as prescribed by the commercial policies of the Federal Government of Pakistan and all expenditures made under the contract shall be limited to such goods and services.

3.2 For purposes of this clause, "origin" means the place where the goods are produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing or processing.

4. Standards

4.1 The goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications.

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

4.3 If the Supplier provide substandard item and fail to provide the fresh supply, the payment of risk purchase (which will be purchased by **SFMKB, D.G. Khan**, the price difference shall be paid by the Supplier.

4.4 In case of supply of substandard product the cost associated with disposal/destruction or associated handling shall be borne by the Supplier i.e., removal from purchaser's premises, burning, dumping, or incineration.

5. Use of Contract Documents and Information

5.1 The Supplier shall not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.

5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Purchaser and shall be returned (all copies) to the Purchaser on completion of the Supplier's performance under the Contract if so required by the Purchaser.

5.4 The Supplier shall permit the Purchaser to inspect the Supplier's accounts and records relating to the performance of the Supplier.

6. Patent Rights

6.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the country.

7. Submission of Samples

7.1 Before commencing supplies, the Supplier shall provide samples free of cost, if and as specified in the Schedule of Requirements of the product to the designated office or staff, as the case may be.

8. Ensuring storage arrangements

8.1 To ensure storage arrangements for the intended supplies, the Supplier shall inform the Purchaser at least **One (01) week** in advance. However, in case no space is available at the Purchaser's premises at the time of supply, the Purchaser shall, at least **02 days** prior to such situation, shall inform the Supplier, in writing, of the possible time frame of availability of space by which the supplies can be made. In case the Supplier abides by the given time frame it shall not be penalized for delay.

9. Inspections and Tests

9.1 The Purchaser or its representative shall have the right to inspect and / or to test the goods in accordance with the procedure given in the SCC to confirm their conformity to the Contract specifications at no extra cost to the Purchaser.

9.2 All costs associated with testing shall be borne by the Supplier.

9.3 The Purchaser's right to inspect, test and, where necessary, reject the goods after the goods either at Supplier's premises or upon 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 prior to the goods delivery from the point of Supply or manufacturing.

Nothing in GCC Clause 9 shall in any way release the Supplier from any warranty or other obligations under this Contract.

10. Delivery and Documents

10.1 The Supplier in accordance with the terms and manner specified in the Schedule of Requirements shall make delivery of the goods.

10.2 The Supplier shall furnish all necessary documentation necessary for completion of the delivery, at the time of delivery and in the manner prescribed.

10.3 The goods supplied under the Contract shall be delivered on free delivery of consignee's end basis under which risk is transferred to the buyer after the Goods having been delivered;

11. Insurance

11.1 The supplier shall be solely responsible for Insurance of the Goods subject to the contract.

12. Transportation

12.1 The Supplier shall arrange such transportation of the goods as is required to prevent their damage or deterioration during transit to their final destination and in accordance with the terms and manner prescribed in the Schedule of Requirement/Bidding Documents.

12.2 All costs associated with the transportation of the goods subject to this contract shall be borne by the Supplier.

13. Incidental Services

13.1 The Supplier shall be required to provide the incidental services as specified in the SCC and the cost of which is included in the total bid price.

14. Warranty

14.1 All goods subject to this contract shall be accompanied by the necessary warranty in the manner prescribed in the SCC.

14.2 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.

15. Payment

15.1 The purchaser shall make payments to the Supplier in accordance with the conditions set forth in the Payment Schedule agreed and annexed to this contract.

15.2 The currency of payment shall be Pakistan Rupee.

16. Prices

16.1 Prices charged by the Supplier for goods delivered under the Contract shall not vary from the prices quoted by the Supplier in its bid and shall remain the same till the expiry of the contract unless the Parties to this contract mutually agree to vary the prices.

17. Contract Amendments

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

18. Assignment

18.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Purchaser's prior written consent.

19. Subcontracts

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

20. Delays in the Supplier's Performance

20.1 Delivery of the goods shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Schedule of Requirements. In case the contractor fails to adhere to the prescribed time schedule, the purchaser is at liberty to make risk purchases at the risk & cost of the contractor in the best public interest.

20.2 If at any time during performance of the Contract, the Supplier encounters conditions impeding timely delivery of the goods, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with liquidated damages, in which case the extension shall be ratified by the Parties by an amendment to the Contract.

20.3 Except as provided under GCC Clause 20, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages as prescribed in the SCC, unless the parties to this contract mutually agree for extension of time.

21. Termination for Default

21.1 The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

- (a) if the Supplier fails to deliver any or all installments of the goods within the period(s) specified in the signed contract, and subsequent Purchase order or within any extension thereof granted by the Purchaser pursuant to GCC Clause 20; or
- (b) if the Supplier fails to perform any other obligation(s) under the Contract.
- (c) if the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause corrupt and fraudulent practices means:

"the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official or the contractor in the procurement process or in contract execution to the detriment of , SFMKBIC, D.G. Khan; or misrepresentation of facts in order to influence a procurement process or the execution of a contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the , SFMKBIC, D.G. Khan of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty; it may include any of the following practices:

- (i) coercive practice by impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;*
- (ii) collusive practice by arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of , SFMKBIC, D.G. Khan to establish prices at artificial, noncompetitive levels for any wrongful gain;*
- (iii) corrupt practice by offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;*
- (iv) fraudulent practice by any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;*
- (v) obstructive practice by harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights;*

21.2 Indulgence in corruption and fraudulent practices is liable to result in rejection of Bids, cancellation of contracts, debarring and blacklisting of the Bidder, for a stated or indefinite period of time.

21.3 The following are the events which would lead to initiate under Rule 21 of PPR Rules 2014 Blacklisting / Debarment process;

- i. Submission of false fabricated / forged documents for procurement in tender.
- ii. Not attaining required quality of work.
- iii. Inordinate tardiness in accomplishment of assigned/agreed responsibilities/contractual obligations resulting loss to , SFMKBIC, D.G. Khan / Government.
- iv. Non execution of work as per terms & condition of contract.
- v. Any unethical or unlawful professional or business behavior detrimental to good conduct and integrity of the public procurement process.
- vi. Involvement in any sort of tender fixing.
- vii. Persistent and intentional violation of important conditions of contract
- viii. Non-adherence to quality specification 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 , SFMKBIC, D.G. Khan.
- x. Supply of Misbranded medicines

PROCEDURE: A notice will be issued to the agency/individual seeking it/his explanation for the lapses committed by it/him. The explanation will be required **within days** from the date of issue, (time will be fixed depending upon the intensity of lapses). In case its/his explanation is found unsatisfactory, a show cause notice shall be issued providing an opportunity of being heard followed by decision for black list ment for a maximum period of three years depending upon the intensity of lapses. The letter for debarring the agency/individual will be published on PPR website. Once the blacklisting order is issued it shall not be revoked ordinarily unless as provided under Rule-21 of the procurement Rules 2014.

“the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official or the contractor in the procurement process or in contract execution to the detriment of , SFMKBIC, D.G. Khan; or misrepresentation of facts in order to influence a procurement process or the execution of a contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive , SFMKBIC, D.G. Khan of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty; it may include any of the following practices:

- (i) coercive practice by impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;*
- (ii) collusive practice by arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of , SFMKBIC, D.G. Khan to establish prices at artificial, noncompetitive levels for any wrongful gain;*
- (iii) corrupt practice by offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;*
- (iv) fraudulent practice by any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;*
- (v) obstructive practice by harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights;*

22. Force Majeure

22.1 Notwithstanding the provisions of GCC Clauses 20 and 21, the Supplier shall not be liable for forfeiture of its Performance Guaranty, or termination/ blacklisting for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. For the purposes of this clause Force Majeure means an act of God or an event beyond the control of the Supplier and not involving the Supplier's fault or negligence directly or indirectly purporting to mis-planning, mismanagement and/or lack of foresight to handle the situation. Such events may include but are not restricted to acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, earthquakes, strikes, epidemics, quarantine restrictions and freight embargoes.

22.2 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing with sufficient and valid evidence of such condition and the cause thereof. The Purchaser shall examine the merits of the case and all reasonable alternative means for completion of the purchase order under the signed contract and inform the Supplier of its findings promptly.

22.3 Unless Purchaser informs the Supplier in writing of its agreement on the application of force majeure, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek reasonable alternative means for performance not prevented by the Force Majeure event.

23. Termination for Insolvency

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

24. Arbitration and Resolution of Disputes

24.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

24.2 If, after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred to the Arbitrator for resolution through arbitration.

24.3 In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration under the Arbitration Act of 1940 (As amended from time to time).

25. Governing Language

25.1 The Contract shall be written in English language. Subject to GCC Clause 26, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract, which are exchanged by the Parties, shall be written in English.

26. Applicable Law

26.1 This Contract shall be governed by the Laws of Pakistan and courts of Pakistan shall have exclusive jurisdiction

27. Notices

27.1 Any Notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing and on the others address specified in SCC.

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

28. Taxation

28.1 All taxation, whether International, Federal, Provincial or Local, shall be borne by the Supplier

**SARDAR FATEH MUHAMMAD KHAN BUZDAR INSTITUTE OF CARDIOLOGY DERA
GHAZI KHAN
ANNUAL DEMAND OF MEDICINES FOR THE FINANCIAL YEAR 2022-2023**

Drugs / Medicines with Specifications				
SR. No	Drugs / Medicines with Specifications	Estimated Demand (Units)	Estimated Rate (Rs./ Unit)	Estimated Cost (Rs.)
Antispasmodics & Drugs Affecting GIT Motility				
1	Inj. Atropine 1mg/ml, 1ml	7000	5	35,000
2	Inj. Neostigmine 2.5mg + Glycopyrolate 0.5mg	1000	45	45,000
3	Syp. Hyoscine, 5mg/5ml	50	16.7	835
4	Inj. Metoclopramide 5mg/ml, 2ml	25,000	7	175,000
5	Tab. Domperidone, 10mg	2500	1.7	4,250
6	Syp. Domperidone 5mg/5ml, 120ml	500	50	25,000
7	Tab. Ondansetron (HCl), 8mg	500	20	10,000
8	Syp. Calcium Carbonate 160mg/10ml, Sodium Alginate 500mg/10ml, Sodium Bicarbonate 267mg/10ml, (120ml)	400	77.67	31,068
9	Syp. Simethicon + Aluminium Hydroxide + Mg. Hydroxide + Carboxy 20ml Methyl Cellulose, 1	500	40	20,000
Drugs for Ulcer Healing & Reflux Oesophagitis				
10	Tab. Ranitidine, 150mg	2000	8	16,000
11	Inj. Ranitidine 25mg/ml, 2ml	1000	15	15,000
12	Inj. Esomeprazole, 40mg	200	200	40,000
13	Cap. Omeprazole, 40mg	20,000	1.66	33,200
Drugs Acting on Cardiovascular System				
14	Tab. Digoxin 0.25mg	250,000	1	250,000
15	Inj. Digoxin 0.5mg/2ml, 2ml	2,500	12	30,000
16	Tab. Frusemide, 40mg	300,000	2.27	681,000
17	Inj. Frusemide 20mg/ml, 2ml	70,000	6.75	472,500
18	Tab. Spironolactone 50mg + Frusemide 20mg	700,000	4.72	3,304,000
19	Tab. Spironolactone 50mg + Frusemide 40mg	700,000	5.96	4,172,000
20	Tab. Frusemide 40mg + Amiloride HCl, 5mg	300,000	4.09	1,227,000
21	Tab. Spironolactone, 100mg	5000	8.87	44,350
22	Tab. Metolazone, 5mg	200	50	10,000




23	Inj. Adenosine 3mg/ml, 6ml	2000	1,020.00	2,040,000
24	Tab. Amiodarone HCl, 200mg	20,000	8	160,000
25	Inj. Amiodarone Hydrochloride 150mg/ml, 3ml	7,000	102	714,000
26	Inj. Lignocain 2%, 10ml	10,000	15.4	154,000
27	Inj. Verapamil, 2.5mg/ml, 2ml	1000	90	90,000
28	Tab. Atenolol, 50mg	5,000,000	1.16	5,800,000
29	Tab. Propranolol, 10mg	350,000	1.51	528,500
30	Tab. Carvedilol, 12.5mg (Scored)	2,000,000	2.4	4,800,000
31	Tab. Metoprolol, 50mg	4,000,000	2.2	8,800,000
32	Inj. Metoprolol Tartarate 1mg/ml, 5ml	1,000	48.1	48,100
33	Tab. Bisoprolol, 5mg	20,000	2.41	48,200
34	Tab. Ivabradine, 5mg	12,000	11	132,000
35	Inj. Terbutaline, 0.5mg/ml	500	30	15,000
36	Tab. Bosentan Monohydrate, 62.5mg	400	100	40,000
37	Inj. Hydralazine (HCL), 20mg	250	25	6,250
38	Tab. Captopril, 25mg	100,000	4	400,000
39	Tab. Lisinopril, 5mg	1,000,000	1.71	1,710,000
40	Tab. Valsartan, 80mg	60,000	3.35	201,000
41	Tab. Telmisartan, 40mg	500	15	7,500
42	Tab. Sacubitril + Valsartan, 50mg	1,000	40	40,000
43	Tab. Glyceryl Trinitrate, 0.5mg S/L	300,000	0.8	240,000
44	Tab. Glyceryl Trinitrate, 2.6mg	5,000,000	2.83	14,150,000
45	Tab. Glyceryl Trinitrate, 6.4mg	5,000,000	3.83	19,150,000
46	Inj. Glyceryl Trinitrate 1mg/ml, 10ml	1000	100	100,000
47	Spray Glyceryl Trinitrate, 0.4mg/Dose	200	300	60,000
48	Inj. Isosorbide Dinitrate, 10mg/10ml	5,000	197	985,000
49	Inj. Sodium Nitroprusside, 50mg/2ml	50	700	35,000
50	Tab. Diltiazem, 30mg	2,000,000	2.7	5,400,000
51	Tab. Nifedipine, 10mg	1000	15	15,000
52	Tab. Ranolazine, 500mg	400,000	12.95	5,180,000
53	Tab. Trimetazidine, 35mg	5,000	7.59	37,950
54	Inj. Adrenaline 0.1% W/V, 1mg/ml, 1ml	10,000	5	50,000
55	Inj. Phenylephrine 10mg/ml, 1ml	5000	40	200,000
56	Inj. Levosimendan, 12.5mg	100	18	1,800
57	Inj. Milrinone Lactate, 10mg/10ml	1,200	1,000.00	1,200,000




58	Inj. Protamine Sulphate, 10mg/ml	7,000	119.59	837,130
59	Inj. Tranexamic Acid 500mg/5ml, 5ml	1,000	100	100,000
60	Tab. Vitamin-K, 10mg	200000	0.5	100,000
61	Inj. Vitamin-K, 10mg/ml	3000	4	12,000
62	Inj. Heparin 5000 IU/ml, 5ml	40,000	700	28,000,000
63	Tab. Warfarin, 5mg	500,000	3.91	1,955,000
64	Inj. Fondaparinux Sodium, 2.5mg/0.5ml	1,000	325	325,000
65	Tab. Aspirin, 75mg (Enteric Coated)	5,000,000	0.76	3,800,000
66	Tab. Aspirin, 300mg (Soluble)	500,000	1.6	800,000
67	Tab. Prasugrel, 5mg	100	10	1,000
68	Inj. Tirofiban, 12.5mg/50ml	500	20,986.98	10,493,490
69	Tab. Atorvastatin, 20mg	15,000	10	150,000
70	Inj. Streptokinase, 1.5 MIU	10,000	5,148	51,480,000
Drugs Acting on the Respiratory System				
71	Soln. Ipratropium Bromide 0.25%	30,000	34.76	1,042,800
72	Salbutamol Inhaler 100mcg/actu	500	200	100,000
73	Tab. Montelukast, 4mg	10000	12	120,000
74	Tab. Montelukast, 10mg	20,000	7.36	147,200
75	Acetylcysteine 200mg/Sachet	1,000	13.24	13,240
76	Rotacap Budesonide + Formoterol, 200/6 mcg	8,000	7.6	60,800
77	Rotacap Tiotropium, 18mcg	2,000	15.04	30,080
78	Sol. Beclomethasone 0.8mg/2ml	20,000	71.58	1,431,600
79	Budesonide 200mcg + Formoterol 6mcg Inhaler	100	900	90,000
80	Fluticasone Propionate 250mcg + Salmeterol 25mcg/actu Inhaler	500	900	450,000
81	Formoterol Fumarate Dihydrate + Bclomethasone Inhaler	1,000	1,031.25	1,031,250
82	Formoterol Fumarate Dihydrate + Budesonide Inhaler	100	900	90,000
83	Syp. Diphenhydramine 8mg/5ml + Aminophylline 32mg/5ml + Ammonium Chloride 30mg/5ml + Menthol 0.98mg/5ml, 120ml	1000	40	40,000
84	Inj. Aminophylline, 25mg/ml	2500	8	20,000
85	Syp. Acefylline 125mg/5ml, 120ml	10000	50	500,000
86	Tab. Theophylline, 350mg	5,000	2	10,000
87	Tab. Doxofylline, 400mg	500	15	7,500




88	Beclomethasone Dipropionate 40mg + Salbutamol Sulphate 96.40mg Nebulizer Suspension	15000	300	4,500,000
89	Inj. Pheniramine Maleate, 25mg/ml	25,000	5	125,000
90	Tab. Pheniramine maleate, 25mg	60000	3	180,000
91	Tab. Desloratidine, 5mg	1000	12	12,000
Drugs Acting on the Central Nervous System				
92	Inj. Valproic Acid, 500mg	1500	150	225,000
93	Tab. Haloperidol, 1.5mg	5000	7	35,000
94	Inj. Haloperidol, 5mg/ml	100	10	1,000
95	Inj. Levetiracetam, 500mg/5ml	100	300	30,000
96	Syp/Susp. Carbamazepine, 100mg/5ml	5000	70	350,000
97	Cap. Pregabalin, 75mg	10,000	15	150,000
98	Inj. Diazepam 5mg/ml, 2ml	5000	35	175,000
99	Tab. Alprazolam, 0.5mg	50,000	7	350,000
100	Tab. Bromazepam, 3mg	50,000	6	300,000
101	Tab. Clonazepam, 0.5mg	50,000	6	300,000
102	Inj. Midazolam, 5mg/5ml	3,000	104.93	314,790
Drugs used in the Treatment of Infections Antibacterial Drugs				
103	Inj. Benzyl Penicillin, 10 Lac units	10000	20	200,000
104	Inj. Ampicillin, 500mg	5000	22	110,000
105	Tab. Amoxicillin + Clavulanic Acid, 625mg	100,000	14.17	1,417,000
106	Inj. Amoxicillin + Clavulanic Acid, 1.2g	5000	150	750,000
107	Susp. Co-Amoxiclav 156.25mg (Amoxycillin 125mg + Clavulanic 31.25mg)	50000	129.33	6,466,500
108	Susp. Cephadrine 125mg/5ml, 90ml	50,000	76	3,800,000
109	Inj. Cephadrine, 500mg	5,000	30	150,000
110	Inj. Ceftazidime, 1g	5,000	300	1,500,000
111	Inj. Cefuroxime, 750mg	5,000	106.45	532,250
112	Cap. Cefixime, 400mg	50000	90	4,500,000
113	Susp. Cefixime, 100mg/5ml	50,000	60.42	3,021,000
114	Inj. Cefoperazone Sodium + Sulbactam, 1g	20,000	78	1,560,000
115	Inj. Cefoperazone Sodium + Sulbactam, 2g	10,000	150	1,500,000
116	Susp. Cefaclor, 125/5ml	50000	220	11,000,000
117	Inj. Amikacin, 500mg	6,000	45	270,000




118	Inj. Gentamicin, 80mg/ml, 2ml	10000	25	250,000
119	Inj. Ciprofloxacin, 200mg/100ml	5000	74.9	374,500
120	Tab. Ciprofloxacin, 500mg	20000	17.03	340,600
121	Tab. Moxifloxacin, 400mg	5,000	70	350,000
122	Inj. Moxifloxacin, 400mg/250ml	2,000	127.9	255,800
123	Susp. Azithromycin, 200mg/5ml	1000	165	165,000
124	Cap./Tab Azithromycin, 500mg	25,000	40	1,000,000
125	Tab. Linezolid, 600mg	10,000	27.42	274,200
126	Inj. Linezolid, 600mg/300ml	2,000	357.23	714,460
127	Inj. Imipenem 500mg + Cilastatin (Na) 500mg	5,000	450.3	2,251,500
128	Inj. Metronidazole, 500mg/100ml	1,000	31.74	31,740
129	Tab. Metronidazole, 400mg	15,000	2	30,000
130	Syp. Metronidazole, 200mg/5ml	5000	45	225,000
131	Sus. Artemether + Lumefantrine 15/90mg	5000	100	500,000
132	Tab. Artemether + Lumefantrine 40/240mg	5000	50	250,000
133	Cream Fusidic Acid, 2%w/v	3000	240	720,000
134	Tab. Fusidic Acid, 250mg	1000	90	90,000
Drugs used in the Treatment of Endocrine System Disorders				
135	Inj. Insulin (Regular), 100 IU/ml, 10ml	1000	404	404,000
136	Inj. Insulin 70/30, 100 IU/ml, 10ml	5000	404	2,020,000
137	Tab. Metformin HCl, 500mg	50000	1.5	75,000
138	Inj. Hydrocortisone Sod. Succinate, 250mg	10000	66.12	661,200
139	Inj. Dexamethasone 4mg/ml, 1ml	10,000	9.85	98,500
Drugs Affecting Nutrition & Blood				
140	Inj. Magnesium Sulphate 50%, 500mg/ml	2,000	15	30,000
141	Tab. Potassium Chloride, 500mg	5,000	17.5	87,500
142	Inj. Potassium Chloride, 7.45% w/v, 25ml	7,000	14.1	98,700
143	Inj. Sodium Bicarbonate 8.4% w/v, 20ml	10,000	19.2	192,000
144	Inf. Polygeline/Gelatin Solutions, 3.5%	2,500	397	992,500
145	Inj. Cardioplegia, 10ml	4,000	77.56	310,240
146	Dextrose Water 5%, 1000ml ÷ I.V. Set	20,000	76.14	1,522,800
147	Dextrose Water 25%, 25ml	30,000	17	510,000
148	Normal Saline 0.9%, 100ml	20,000	37.91	758,200




149	Normal Saline 0.9%, 500ml ē I.V. Set	20,000	55.79	1,115,800
150	Normal Saline 0.9%, 1000ml ē I.V. Set	20,000	69.74	1,394,800
151	Ringer Lactate Solution, 500ml ē I.V. Set	20,000	56.95	1,139,000
152	Ringer Lactate Solution, 1000ml ē I.V. Set	20,000	72.07	1,441,400
153		20,000	40.7	814,000
154	Soln. Calcium Gluconate 10%, 10ml	5,000	5	25,000
155	Inj. Calcium Chloride 20% w/v, 200mg/ml	5,000	37.75	188,750
156	Inf. Mannitol 20%, 500ml ē I.V. Set	1,500	159.86	239,790
157	Amino Acids Infusion, 500ml	200	700	140,000
158	Inj. Albumin (Human) 20%, 50ml	1000	6,900	6,900,000
159	Lipid Infusion 20%, 200ml	250	430	107,500
160	Lipid Infusion 20%, 250ml	250	430	107,500
Drugs used in the Treatment of Musculoskeletal & Joint				
161	Tab. Paracetamol, 500mg	500,000	1.09	545,000
162	Inf. Paracetamol, 1g/100ml	20,000	72	1,440,000
163	Susp. Ibuprofen, 100mg/5ml, 120ml	10,000	62.48	624,800
164	Inj. Diclofenac Sodium, 75mg/3ml	10,000	10	100,000
165	Tab. Diclofenac Sodium, 50mg	6000	4	24,000
166	Tab. Diclofenac Potassium, 50mg	36,000	5	180,000
Drugs Acting on the Skin				
167	Oint. Polymyxin B Sulphate 10000 units + Zinc Bacitracin 500 units + Lignocaine 40mg (Skin)	100	80	8,000
168	Oint. Polymyxin B Sulphate 10,000 IU + Zinc Bacitracin 500 IU (Eye)	100	80	8,000
169	Topical Soln. Povidone-Iodine 10%, 450ml	2,000	392	784,000
170	Povidine Iodine Scrub, 450ml	500	400	200,000
171	Methylated Spirit (Liters)	1,000	200	200,000
172	Formaldehyde Solution	500	100	50,000
173	Soda Lime	200	2,520.00	504,000
174	Sodium Dichloroisocyanurate 50% Tablet	10,000	500	5,000,000
Drugs Used in Anaesthesia				




175	Inj. Ketamine HCl, 100mg/2ml	3,000	20	60,000
176	Inj. Propofol 1% edta, 10mg/ml	3,000	369	1,107,000
177	Inj. Dexmedetomidine 100mcg/ml, 2ml	500	660.5	330,250
178	Soln. Isoflurane, 100ml	1,000	2,530.00	2,530,000
179	Inj. Atracurium Besylate 10mg/ml, 5ml	7,000	220	1,540,000
180	Inj. Cisatracurium 2mg/ml, 5ml	3,000	372.2	1,116,600
181	Inj. Suxamethonium/Succinyl Choline, 100mg/2ml	3,000	30	90,000
182	Inj. Nalbuphine HCl, 10mg/ml	100,000	24.69	2,469,000
183	Tab. Tramadol HCl 37.5mg + Paracetamol 325mg	50,000	17	850,000
184	Inj. Tramadol HCl, 50mg/ml	12,000	11	132,000
185	Inj. Morphine Sulphate, 15mg/ml	5,000	25.72	128,600
186	Inj. Fentanyl, 0.05mg/ml, 5ml	1,500	50.32	75,480
187	Inj. Naloxone (HCL) 0.4mg/ml	50	100	5,000
188	Lignocain Gel 2%, 15gm	6,000	35.87	215,220
189	Lidocain Spray 2.4%	1000	800	800,000
Contrast Media (Non-Ionic)				
190	Inj. Iopromide 300mg, 100ml	10,000	2,499.00	24,990,000
191	Inj. Iohexol 350mg, 100ml	1,000	2,400.00	2,400,000
Drugs / Medicines with Specifications				
192	Tab. Calcium, 1g	10,000	10	100,000
193	Tab. Folic Acid, 5mg	10,000	0.5	5,000
194	Tab. Iron Hydroxide Polymaltose (Chewable Tablets)	10,000	5	50,000
195	Vitamin Supplement	10,000	5	50,000
Others / Miscellaneous				
196	Tab. Escitalopram (HBr), 5mg	1000	10	10,000
197	Tab. Ethambutol 275mg + Isoniazid 75mg + Rifampicin 150mg + Pyrizinamide 400mg	400	10	4,000
198	Influenza Vaccin 15mcg (Prefilled Syringe)	500	1,500.00	750,000
199	Inj. Methylprednisolone, 125mg	100	200	20,000
200	Tab. Prednisolone, 5mg	6,000	2	12,000
201	Inj. Piracetam, 1g/5ml	500	25	12,500
202	Tab. Risperidone, 1mg	1000	10	10,000
203	Susp. Zinc Sulphate 20mg/5ml, 60ml	1000	60	60,000




SARDAR FATEH MUHAMMAD KHAN BUZDAR INSTITUTE OF
CARDIOLOGY DERA GHAZI KHAN
TENDER DEMAND OF DRUGS/MEDICAL DEVICES & SURGICAL
DISPOSABLE ITEMS FOR F.Y 2022-23

T.S.No	Name of Items	Specifications	Demand	Estimated Rates (Rs.)	Estimated amount
GENERAL DISPOSABLES					
1	Air Cushion		20	468	9360
2	Absorbant Cotton Wool	(BPC) 500gm	10000	700	7000000
3	Acapella	DH/DN	15	3,657	54855
4	Acapella Choice		15	8,310	124650
5	Aerohaler Device		200	250	50000
6	Absorbable gelatin Sponge		10000		
7	Endotracheal tube	with cuff	25000		
8	Endotracheal tube	without	10000		
9	Yankauer	with tube set	20000		
10	Blood Transfusion set		5000	165	825000
11	Bougies	Adults/Peads	2000	1,413	2826000
12	Blood Bag without set	Single	10,000	300	3000000
13	Blood Bag without set	Double	10,000	450	4500000
14	Blood Bag without set	Triple	10000	680	6800000
15	Breathing Ventilator Circuit -3 Lumen	Adult	2,000	490	980000
16	Breathing Ventilator Circuit -3 Lumen	Peads	200	539	107800
17	Anti embolism stocking		3000		
18	Crepe Bandage	BPC-6"x 4.5mtr	2,500	182.75	456875
19	Cotton Bandage	BPC-2"	2,000	29.22	58440
20	Urine meter	Adult	2500	11,450	28625000




21	Effervescent Chlorine Tab 400mg (Drap Registered)	400 mg	16000		
22	Scalp vein	25G	20000		
23	Disposable Air Way	All Sizes	10,000	69	690000
24	Disposable Syringe with Needle	1 ml	100,000	5.22	522000
25	Disinfectant Wipes	Alcohol Base	3,000	3000	9000000
26	Disinfectant Wipes	Alcohol free	1,000	3000	3000000
27	Disposable Syringe with Needle	10 ml	300,000	8.65	2595000
28	Disposable Syringe with Needle	Auto Destructive-10 ml	30,000	16.9	507000
29	Disposable Syringe with Needle	20 ml	20,000	14.25	285000
30	Disposable Syringe with Needle	50 ml	10,000	52.31	523100
31	Disposable Syringe-Bladder Wash	60 ml	10,000	55.29	552900
32	Disposable Syringe with Needle	Insuline	200,000	15.09	3018000
33	Cohesive bandages	Nonwoven size 5cm x 4.5m	100000	140	14000000
34	ECG Paper "Z" Fold -(ECG Square Pad)	Six Channel	100	195	19500
35	ECG Paper "Z" Fold	Cardioline	1,200	1,240	1488000
36	Hand Disinfectant Alcohol Gel	1000ml Pouch	1500	1800	2700000
37	Hand Disinfectant Alcohol	500 ml pump bottle	8000	1000	8000000



38	Surgical Scrub Chlorhexidine 4%	500 ml Pump bottle	4000	1000	4000000
39	Instrument Disinfectant	5 ltr cane	300	15000	4500000
40	Surface Disinfectant	5 ltr cane	300	15000	4500000
41	ECG Gel with free Bottles	500ml	550	2,300	1265000
42	Endotracheal Tube With cuff	3.0 8.0 Fr	4,000	210	840000
43	ETT Stylet	Adults-All Sizes	2000	249	498000
44	ETO Paper	10cm	50	4,590	229500
45	ETO Paper	15cm	50	6,885	344250
46	ETO Paper	25cm	50	11,475	573750
47	ETO Paper	30cm	50	13,770	688500
48	Steam Indicator Strips	Adhesive (Class 5)	39,000	18	702000
49	ETO Cartridge		350	3,600	1260000
50	Examination Gloves	Latex-Medium & Large	100,000	1,020	102000000
51	Examination Gloves	Vinyl-Medium & Large	100,000	950	95000000
52	Examination Gloves	Polythene-Medium & Large	100,000	33	3300000
53	Foleys Catheter- Rubber	two way	50,000	75	3750000
54	Foleys Catheter- Rubber	three way	5,000	75	375000
55	Foleys Catheter	12 fr-16fr	30,000	75	2250000
56	Face Mask- Permanent	4,5,6 Fr	10	4,500	45000
57	Gauze Swabs / Sponges X-Ray Detectable	10x10cm (12 Ply)	500	750/ Pack of 100	375,000
58	Gauze Swabs / Sponges X-Ray Detectable	10x25cm (15 Ply)	6,000	625/ Pack of 25	3,750,000
59	Gauze Swabs / Sponges- (Sterilized)	10x10cm (8 Ply)	5,000	493/ Pack of 100	2,465,000
60	Gauze Swabs / Sponges -(Un	10x10cm (12 Ply)	8,000	594/Pack of 100	4,752,000




	sterilized)				
61	Glucometer strips with free Glucometers		180,000	15.5	2,790,000
62	HME Filter	Adult	1,500	188.1	282150
63	HME Filter	Peads	50	201	10050
64	I.V Burette	100ml	50,000	129	6450000
65	I.V Cannula with injection part with integrated closing cone-Sterile Pack	14 G	300	115	34500
66	I.V Cannula with injection part with integrated closing cone-Sterile Pack	16 G	600	115	69000
67	I.V Cannula with injection part with integrated closing cone-Sterile Pack	18 G	25,000	105	2625000
68	I.V Cannula with injection part with integrated closing cone-Sterile Pack	20 G	25,000	105	2625000
69	I.V Cannula with injection part with integrated closing cone-Sterile Pack	22 G	75,000	105	7875000
70	I.V Cannula with injection part with integrated closing cone-Sterile Pack	24 G	75,000	145	10875000




71	I.V Catheter Dressing	Adult	9000	2640	1305000
72	Infusion Sets		30,000	15.79	473700
73	Injector Syringe	190 ml with QFT, Compatible with Machine	300	3,000	900000
74	Laryngeal Mask	All Sizes	1000	650	650000
75	Lumber Puncture Needle	All Sizes	50	200	10000
76	Manometer line	200cm	14,000	99	1386000
77	Nasal Cannula	Adults	2,500	52	130000
78	Nasal Cannula	Peads	500	85	42500
79	Naso-Gastric tube	Adults	20,000	27	540000
80	Naso-Gastric tube	Peads	100	30	3000
81	Nebulizer Kit	Adult	10,000	90	900000
82	Nebulizer Kit	Peads	1,500	89	133500
83	Nelton Catheter	All Sizes	20,000	29	580000
84	Oxygen Mask	Adults	6,000	68	408000
85	Oxygen Mask	Peads	1,000	68	68000
86	Pressure Bag	500 / 1000 ml	100	3,949	394900
87	Shoe Cover	Pair	10,000	3	30000
88	Surgical Blades	All Sizes	20,000	39	780000
89	Suction Catheter -Rubber	All Sizes	50,000	19.1	955000
90	Surgical Tape-Transparent	2" (10 Yard)	10,000	330	3300000
91	Surgical Tape-Transparent	3" (10 Yard)	18,000	525	9450000
92	Surgical Drape Set		500	4,000	2000000
93	Tamperary Pace Maker	Single	5	269,000	1345000
94	Tamperary Pace Maker	Double	5	719,000	3595000
95	TPM Sheath	5, 6 Fr	1,000	1,039	1039000
96	TPM Lead		800	4,924	3939200
97	Three Way stopper without Connector		16,000	75	1200000
98	Thermal Roll	110mmx20Mtr	200	980	196000
99	Thermometer		200	30	6000




100	Tongue Depressor		500	9	4500
101	Tourniquet	Medium / Large	150	100	15000
102	Urine Bag	Adult	150,000	33.9	5085000
ANGIOGRAPHY / ANGIOPLASTY DISPOSABLES					
103	Ablation Catheter		30	74,162	2224860
104	Connected leads for Ablation Catheter		10	34,235	342350
105	Aortic Valve	For TAVI (Self Expanding /Balloon Extendable)- Operator Friendly	10	3,500,000	35000000
106	CRTP Biventricular Device with Quadripolar LV Lead		6	649,500	3897000
107	CRD2 Catheter		30	31,863	955890
108	Connected Lead for CRD2 Catheter		15	10,865	162975
109	Cutting Balloon		10	100,000	1000000
110	Covered Stents	For coronary -All Sizes	15	210,000	3150000
111	Top of the Line-Drug Eluting Stents - Registered	Latest Version-FDA Approved. As per DRAP Notification dt.06-07-2018 (1) (i) (a).	1,000	76,000	76000000
112	Standard top of the Line-Drug Eluting Stents-Registered	FDA Approved-As per DRAP Notification dt.06-07-2018 (1) (ii).	2000	38130	76260000
113	Budget Stents-Drug Eluting Stents-Registered	FDA Approved-As per DRAP Notification dt.06-07-2018 (1) (iii).	2,500	25,600	64000000
114	Clot Aspiration Catheter		50	28,500	1425000



115	Disposable Angiography Drape Set		200	2,000	400000
116	Diagnostic Catheters	MP	300	1,290	387000
117	Diagnostic Catheters	NIH	200	1,290	258000
118	Diagnostic Catheters	Pigtail	400	1,290	516000
119	Diagnostic Catheters	Left Coronary-All Sizes	7,500	1,290	9675000
120	Diagnostic Catheters	Right Coronary-All Sizes	7,500	1,850	13875000
121	Diagnostic Catheters	Left & Right Coronary -(Other curves)	200	1,290	258000
122	Deca Polar Catheter - Stearable		30	59,900	1797000
123	Connected lead for Deca Polar Catheter- Stearable		10	35,900	359000
124	Duo Deca Polar Catheter		5	220,000	1100000
125	Connected lead for Duo Deca Polar Catheter		2	80,000	160000
126	Disposable Gown	Large & Extra Large	21,000	270	5670000
127	FFR Pressure Wire		50	82,000	4100000
128	Guide wire 150cm	0.035 / 0.038	7,000	747	5229000
129	Guide wire 150cm-J tip	0.025	100	849	84900
130	Guide wire 260cm	0.035 / 0.038	4,000	1,248	4992000
131	Guide wire 260cm-J-tip	0.025	100	3,095	309500
132	Guiding Catheter	All Sizes	4,500	9,750	43875000
133	Hemostatic Dressing	4"x4"	50	6,500	325000
134	IVC Filter	All Sizes	4	107,112	428448
135	IVUS Catheter	All Sizes	8	110,000	880000
136	Insertable Loop Recorder		2	440,000	880000




137	Long Sheath	SRO,SL1/SL2/SL3/SL4/ SR1/SR2 Sheath	15	32,153	482295
138	Manifold	2 Port	10,000	453	4530000
139	Micro Catheter For PCI	Guide Extention Device	25	73,500	1837500
140	Micro Catheter For PCI	Wire Support	25	53,500	1337500
141	Micro Catheter For PCI	Plaque Modifing	25	80,000	2000000
142	Micro Snare Catheter	For Coronary (Gooze Neck)	10	52,400	524000
143	Prolong Tube	120 & 150cm	17,000	89	1513000
144	Peel Away Long Sheath for CRTP		6	39,900	239400
145	Patch for Ablation Catheter		100	3,400	340000
146	Peripheral Stents- Registered	Upper and lower limb and Renal	60	71,150	4269000
147	Peripheral Balloon-OTW		50	20,780	1039000
148	Peripheral Guiding Catheters		50	11,950	597500
149	PTCA Balloon	Semi Compliant	3,500	7,200	25200000
150	PTCA Balloon	Non Compliant	4,000	7,520	30080000
151	PTCA Balloon	OTW	10	12,000	120000
152	PTCA Guide wires	Very Flexible / Light Support	2,500	7,499	18747500
153	PTCA Guide wires	Moderate Support	1,500	7,499	11248500
154	PTCA Guide wires	For Coronary total occlusions	200	14,900	2980000
155	PTCA Inflation Device	With Acessories	3,500	6,900	24150000
156	PTMC Balloon	All Sizes	250	175,000	43750000
157	Puncture Needle	18 G	7,200	129	928800
158	Quadripolar Diagnostic Catheter		50	31,000	1550000
159	Connected Lead for Quadripolar Catheter		20	10,465	209300
160	Rota Ablation Bur	All Sizes	20	100,000	2000000

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161	Rota Wire	Compatible with Rota Ablation	20	20,000	400000
162	Sheath for Transfemoral / Subclavian Procedure	14,18 Fr	10	35,000	350000
163	Sheath for Direct Aortic Access		4	35,000	140000
164	Sheath Introducer Set		30	4,490	134700
165	Single Chamber ICD complete set	with DF 4 Compatibility leads	10	690,000	6900000
166	Surgical Gloves	6.5	25,000	147	3675000
167	Surgical Gloves	7	75,000	147	11025000
168	Surgical Gloves	7.5	75,000	147	11025000
169	Surgical Gloves	8	25,000	147	3675000
170	Transfemoral Kit	All Sizes	6,000	1,019	6114000
171	Transradial Kit	All Sizes	6,000	2,619	15714000
172	Transeptal Needle		50	27,000	1350000
PEDIATRIC DISPOSABLES					
173	Angiography Syringe	150 ml-Compatible with Injector	300	2,888	866400
174	ASD Device with Delivery System	Delivery System & Device of Same Firm	50	172,000	8600000
175	ASD Sizing Balloon	All Sizes	5	60,000	300000
176	ASD Cribriform Device with Delivery System	All Sizes	10	230,000	2300000
177	BIB Balloon	All Sizes	15	184,000	2760000
178	Bare Metal Non coronary stent	Mounted	10	97,500	975000
179	Bare Metal Non coronary stent	Un Mounted	10	350,000	3500000
180	Covered Stents	Mounted	15	395,000	5925000
181	Covered Stents	Un mounted	15	185,000	2775000
182	End Hole Balloon wedge Catheter	All Sizes	10	200,000	2000000
183	Embolization Coil	All Sizes	30	15,000	450000
184	Glide wire	Straight & J tip - Exchange - 0.035	100	6,800	680000




185	Glide wire	Straight & J tip - Ordinary - 0.035	50	3,500	175000
186	Guide wire	Exchange length-Extra stiff	200	6,400	1280000
187	195 Long Sheath	10 14 Fr	10	53,500	535000
188	Multifunctional Occluder Device (MFO) with Delivery System	All Sizes	20	262,900	5258000
189	Oxymeter Cartridges	For Monitoring oxygen & HB	400	650	260000
190	PDA Amplatzer Type II with Delivery Sheath	All Sizes	5	210,000	1050000
191	PDA Coil with delivery system	All Sizes	5	85,000	425000
192	PDA Device with Delivery System	200 Delivery System & Device of Same Firm	150	99,000	14850000
193	201 PDA long Shank Devices with Delivery system	All Sizes	5	178,000	890000
194	PFO Device Symmetrical & Asymmetrical with Delivery System	All Sizes	5	249,000	1245000
195	Septostomy Balloon	All Sizes	5	79,500	397500
196	Snare Catheter	All Sizes	5	52,400	262000
197	Valvoplasty Balloon	Low Pressure	50	65,900	3295000
198	Valvoplasty Balloon	High Pressure	30	73,900	2217000
199	Vascular Plug Amplatzer type II	All Sizes	10	155,000	1550000
200	VSD Device Post MI with Delivery System	All Sizes	5	285,000	1425000
201	VSD Muscular device with delivery system	All Sizes	5	249,000	1245000




CARDIAC SURGERY & ICU DISPOSABLES					
202	Annuloplasty Rings -Saddle Shape	For Mitral Valve	10	58,000	580000
203	Annuloplasty Rings-Physio-II	For Mitral Valve	20	66,000	1320000
204	Annuloplasty Rings-3 D	For Tricuspid Valve	30	80,000	2400000
205	Aortic Arch Graft	All Sizes	2	490,000	980000
206	Bio Glue	2ml	60	29,450	1767000
207	Bone Wax		130 Box(1,560 Pcs)	4,200/ Box of 12	546,000
208	Bovine Pericardial Patch		50	35,555	1777750
209	Bovine Pericardial Valve	FDA Approved-All Sizes	10	350,000	3500000
210	Composite Aortic Graft with Valve	FDA Approved-All Sizes	30	234,000	7020000
211	Cor-Knot Quick Load		10	12,000	120000
212	Cor-Knot Suture Device		10	780,000	7800000
213	Chest Binder	Large & Extra Large	800	650	520000
214	Chest Drainage System	Single Chamber	1000	850	850000
215	Chest Drainage Tube	All Sizes	6,000	215	1290000
216	Chest Drainage Tube	Curved L Shape-All Sizes	100	845	84500
217	Catheter Mount		30	190	5700
218	Carotid Shunt (Javit Shunt)		10	4,800	48000
219	Disposable Soft Tissue Retractor (MICS)		2	50,000	100000
220	Diathermy Lead	20 G Nozel	5,000	175	875000
221	Electro Surgical Pencil	200	5000	29,000	145000000
222	Embolectomy Catheter	All Sizes	50	5,800	290000
223	Fiber Glue-		100	29,450	2945000

	(Sealent)				
224	Graft Sutures	CV4, CV5, CV6	50	12,000	600000
225	Heart Valves (Tissue, Biological Porcine)	Aortic All Sizes- FDA Approved	50	165,000	8250000
226	Heart Valves (Tissue, Biological Porcine)	Mitral-All Sizes- FDA Approved	50	165,000	8250000
227	Heart Valves (Mechanical, biyleaflet, made of pyrolite carbon (Rotatable))	Aortic-All Sizes- FDA Approved	200	68,800	13760000
228	Heart Valves (Mechanical, biyleaflet, made of pyrolite carbon (Rotatable))	Mitral-All Sizes- FDA Approved	250	68800	17200000
229	Heart Valves-Regent	All Sizes-FDA Approved	5	95,000	475000
230	Minitracheostomy Tube	All Sizes	10	200	2000
231	Nylon Tape		10 Box	6,021/ Box of 12	60,210
232	Non Rebreathing Bag with Mask		15000	151	2265000
233	Naso-Gastric Tube	Silicon Coated-All Sizes	20	85	1700
234	Oxidized Regenerated Cellulose	5cmx35cm	150 Box 1800 Pcs	46,199/ Box of 12	6,929,850
235	252 Peripheral Vascular Patch	6x6	30	30,000	900000
236	Polybutylated Coated Braided Polyester	2/0,90cm,25/26mm,Taper 1/2,DN	70 Box(2,520 Pcs)	19,296/ Box of 36	1,350,720
237	Polybutylated Coated Braided Polyester	2/0,75/90cm,17/18mm,Taper 1/2,DN	150 Box(5,400 Pcs)	19,836/Box of 36	2,975,400
238	Polybutylated Coated Braided Polyester	3/0,25/26cm,DN	10 Box(360 Pcs)	17,028/Box of 36	170,280




239	Polybutylated Coated Braided Polyester	4/0,25/26cm,DN	20 Box (240 Pcs)	12,509/Box of 12	250,180
240	Polyglactin / Polyglycolic acid	0,90cm,40mm Cutting, 1/2 CRB	50 Box (1,800 Pcs)	17,080/Box of 36	854,000
241	Polyglactin / Polyglycolic acid	1,90cm,40mm Taper 1/2	250 Box (9,000 Pcs)	15,624/Box of 36	3,906,000
242	Polyglactin / Polyglycolic acid	2/0,70cm,26mm,RB 1/2	40 Box(1,440 Pcs)	12,448/Box of 36	497,920
243	Polyglactin / Polyglycolic acid	3/0,75cm,16mm cutting,3/8	200 Box(2,400 Pcs)	4,516/Box of 12	903,200
244	Polymer Pladget	7mmx3mmx1.5mm	50 Box (1,800 Pcs)	92,772/Box of 36	4,638,600
245	Polypropylene	1,40mm,75cm	10 Box (360 Pcs)	17,763/Box of 36	639,468
246	Polypropylene	2/0,90cm,25/26mm,Taper 1/2,DN	250 Box (3,000 Pcs)	4,516/Box of 12	1,129,000
247	Polypropylene	2/0,60mm,75cm Straight	12 Box (432 Pcs)	19,233.10/Pack of 36	230,797
248	Polypropylene	3/0,25/26mm,90cm,Taper 1/2,DN	80 Box (960 Pcs)	6,480/Box of 12	518,400
249	Polypropylene	4/0,90cm,16mm,Taper 1/2,DN	1,000 Box (12,000 Pcs)	5,952/Box of 12	5,952,000
250	Polypropylene	5/0,75cm,13mm,Taper 3/8,DN	200 Box(2,400 Pcs)	8,129/Box of 12	1,625,800
251	Polypropylene	5/0,90cm,17mm,Taper 3/8,DN	70 Box (2,520 Pcs)	24,687/Box of 36	1,728,090
252	Polypropylene	6/0,75cm,13mm, 3/8 Taper,DN	80 Box (2,880 Pcs)	28,949/Box of 36	2,315,920
253	Polypropylene	6/0,75cm,13mm, 3/8 Taper,DN- Visi Black	10 Box (360 Pcs)	12,327/Box of 36	123,270




254	Polypropylene	7/0,60cm,9.3mm,Taper 3/8,DN	80 Box (2,880 Pcs)	29,490/Box of 36	2,359,200
255	Polypropylene	7/0,60cm,9.3mm,Taper 3/8,DN- Visi Black	12 Box(144 Pcs)	4,497/Box of 12	53,964
256	Polypropylene	8/0,8mm/9.3mm,3/8 CRB,DN	40 Box(1,440 Pcs)	63,792/Box of 36	2,551,680
257	Polypropylene	8/0,60cm,8mm-Visi black,DN	5 Box (60 Pcs)	30,167/ Box of 12	150,835
258	PTFE Vascular Tube Graft (Aortic Root Graft) All Sizes	All Sizes	5	85,000	425000
259	Redivac Drain Bottle	All Sizes	50	533	26,650
260	Shunt Intra Coronary	All Sizes	300	6,000	1800000
261	Silk	2,37/40mm, T-P/Cutting	400 Box (4800 Pcs)	3,312/Box of 12	1,324,800
262	Silk	2/0,25/26mm,T-P/Cutting	60 Box(2,160 Pcs)	7,237/Box of 36	434,220
263	Silk	3/0,30/31mm,TP/ Cutting	100 Box(3,600 Pcs)	9,634/Box of 36	963,400
264	Steel Wire	4/0 , 48mm	30 Box(360 Pcs)	21,075/Box of 12	632,250
265	Steel Wire	5/0 , 48mm	150 Box(1800 Pcs)	18,817/Box of 12	6,822,550
266	Spirometer	Triball	1,200	299	358800
267	Surgeon Caps	Female-Large Size	15,000	2.35	35250
268	Surgical Dressing	9cmx30cm	8,000	48	384000
269	Surgical Dressing- (Transparent Polyurethane Film Dressing)	Large	2,000	1,350	2700000
270	Surgical Scrub		2,500	179	447500




	Brush				
271	Surgical Gloves	Powder Free-All Sizes	2,000	105	210000
272	Temporary Myocardial Lead with connector		1,500	1,369	2053500
273	Tracheostomy Tube	All Sizes	2000	1,586	3172000
274	T Connector		250	190	47500
275	Tubi Grip		200	129	25800
276	Urchin		10	115,000	1150000
277	Woven Double Velour Vascular Graft	20 32mmx60cm	5	95,000	475000
278	Venturi Mask		50	139	6950
279	Vein Harvestic		5	190,000	950000
(i) PERFUSION DISPOSABLES-ADULTS					
280	Arterial Cannula with Elongated one Piece	All Sizes	80	13,200	1056000
281	Cartridges for ACT Machine		10,000	466	4660000
282	Cell Saver Kit	For Autolog cell saver machine	50	40,000	2000000
283	Centrifugal Cone for Rota Flow		30	39,999	1199970
284	Coronary Ostial Cannula	All Sizes	200	2,400	480000
285	ECMO Insertion Kit		5	20,000	100000
286	ECMO Double Lumen Cannula		5	20,000	100000
287	Femoral Arterial Cannula	All Sizes	10	45,000	450000
288	Femoral Venous Cannula	All Sizes	20	45,000	900000
289	Femoral Venous Cannula Insertion Kit		40	12,000	480000
290	Intra Aortic Balloon Catheter	Fiber Optics-All Sizes	10	75,000	750000
(ii) PERFUSION DISPOSABLES-PEADS					
291	Arteriotomy	Paeds -All Sizes	50	6,000	300000

	Cannula				
292	K-Act Kit	Peads	500	480	240000
293	Monocuspid Pericardial Patch	All Sizes	10	39,999	399990
294	Oxygenator Membrane coated with integrated arterial filter + Custom tubing Pack	Infants-FDA Approved- According to SFMKBIC, D.G. KHAN Drawing	100	67,100	6710000
295	Oxygenator Membrane coated with integrated arterial filter + Custom tubing Pack	Paeds-FDA Approved- According to SFMKBIC, D.G. KHAN Drawing	20	45,450	909000
296	Oxygenator Membrane coated with integrated arterial filter + Custom tubing Pack	Neonates--FDA Approved- According to SFMKBIC, D.G. KHAN Drawing	20	83,400	1668000
297	Pulmonary Valves	All Sizes	5	200,000	1000000
298	Suction Catheter	Bullet Shape-13 Fr	100	50,000	5000000
299	Venous Cannula Single Stage Wired straight tip	Peads-All Sizes	100	2,888	288800




BIDDING DOCUMENT

1. LABORATORY KITS/ CHEMICALS REAGENTS,
2. X-RAY FILM

SARDAR FATEH MUHAMMAD KHAN **BUZDAR INSTITUTE OF CARDIOLOGY** **FOR THE YEAR 2022-23**

BID DATA SHEET

DESCRIPTION	DETAIL
Commencement of sale of bidding documents	From the date of advertisement
Last date of sale of bidding documents / receipt	11-04-2023 at 10:30 am
Date time and venue of opening of technical bids	11-04-2023 at 11:00 am
Bid Currency	PKR
Bid Security	2 % of estimated value / quoted
Bid validity period	120 days
Bidding procedure	Single Stage-Two envelope procedure
Address for communication	Procurement section of SFMKB, Institute of Cardiology, Dera Ghazi Khan Ph : 064-9260224-0649260225

The image shows two handwritten marks in blue ink. On the left is a signature that appears to be 'hira'. On the right is a stylized, large letter 'Q' or a similar symbol.

Table of Contents

Bid Form.....	4
Instructions to Bidder	5
General Instructions	5
1. Content of Bidding Documents	5
2. Source of Funds	5
3. Eligible Bidders	5
4. Eligible Goods and Services.....	5
5. Cost of Bidding	5
6. Clarification of Bidding Documents.....	6
7. Amendment of Bidding Documents.....	6
8. Qualification and disqualification of Bidders.....	6
9. Corrupt or Fraudulent Practices.....	6
Preparation of Bids	7
10. Language of Bid	7
11. Documents Comprising the Bid	7
12. Bid Form and Price Schedule	7
13. Bid Prices	7
14. Bid Currencies.....	7
15. Documents Establishing Bidder's Eligibility and Qualification	7
16. Documents Establishing Good's Eligibility and Conformity to Bidding Document.....	8
17. Bid Security	8
18. Bid Validity	9
Submission of Bids	9
19. Format and Signing of Bid	9
20. Sealing and Marking of Bids	9
21. Deadline for Submission of Bids	9
22. Late Bid	9
23. Withdrawal of Bids	10
Bidding Procedure	10
24. Single stage-two envelopes bidding procedure	10
Opening and Evaluation of Bids	10
25. Opening of Bids by the Procuring Agency	10
26. Clarification of Bids	10
27. Preliminary Examination	11
28. Evaluation and Comparison of Bids	11
29. Evaluation Criteria	12
Parameters	12
Parameters	12
30. Contracting the procuring agency	12
31. Rejection of bids	12
32. Rebidding	12
33. Announcement of evaluation report	12
Award of contract.....	12
34. Acceptance of bid and award criteria.....	12
35. Procuring agency's right to vary quantities at the time of award.....	13
36. Limitations of negotiation.....	13
37. Notification of Awards	13

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38. Signing of Contract	13
39. Performance Guarantee	13
40. Schedule of Requirements	13
41. Redressal of grievances by the Procuring Agency	13
 General Conditions of Contract	14
1. Definitions	14
2. Application	14
3. Country of Origin	14
4. Standards	14
5. Use of Contract Documents and Information	14
6. Patent Rights	15
7. Submission of Samples	15
8. Ensuring storage/installation arrangements	15
9. Inspection and Tests	15
10. Physical examination/inspection of goods.....	15
11. Delivery of Documents	15
12. Insurance	15
13. Transportation	15
14. Incidental Services	16
15. Warranty	16
16. Payment	16
17. Prices	16
18. Contract Amendments	16
19. Assignment	16
20. Subcontracts	16
21. Delays in the Supplier's Performance	16
22. Penalties/liquidated Damages	16
23. Termination for Default	17
24. Force Majeure	17
25. Termination for Insolvency	17
26. Arbitration and Resolution of Disputes	17
27. Governing Language.....	18
28. Applicable Law	18
29. Notices	18
 Annexure	
1. Special Conditions of Contract	18
2. Schedule of Requirements.....	18
3. Contract Form	19-20
4. Manufacturer's Authorization Form	21
5. Performance Guarantee Form	22
6. Bid Form	23
7. Price Schedule (DDP basis)	24
8. Price Schedule (FOR &LC basis)	25
9. Sample Collection Form	26



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BID FORM-I

ELIGIBILITY CRITERIA OF BIDDER

Every bidder must have to fill this form carefully and attach the relevant documents just along with this form in the same sequence as prescribed in the bid form. This criteria will described the eligibility of bidder failing which bidder will be disqualified and no documents will be received later on.

SR.#	DETAIL	YES / NO	PAGE #
<u>KNOCK OUT CLAUSES</u>			
1	Original receipt for purchase of tender		
2	Business history /Experience Certificate and performance certificate from the date of authorization		
3	Mandatory warranty of the product offered by company (where applicable) (specimen of warranty)		
4	Acceptance of terms and condition, tender documents duly signed and stamped		
5	Company profile including engineering and managerial capability (staff detail)		
6	An affidavit on stamp paper of Rs.100/- submitting following clauses: i) That only replacement of un consumed/expired/sub standard spurious drugs/stocks free of cost and under warranty shall be done. ii) That the firm is never blacklisted on any grounds whatsoever. iii) Price responsible certificate.		
7	Price should not be mentioned on technical bid and Security Bid @ 2% should be compulsory attached with Technical Bids. (Photostat) and original must be attached with the financial bids.		
8	Bank statement / Balance sheet, National Tax, General Sale Tax and Professional Tax certificate must be attached. (where applicable)		
	F.B.R Certificate/Tax Return of last year.		
9	Supply order of products supplied to Govt. Hospitals and Private Sector (where applicable)		
10	Valid Manufacturer's License and Literature / brochure of product (where applicable)		
11	Agency agreement/authorization from manufacturer duly certified by concerned sanctioning authority (where applicable)		
13			
<u>GENERAL CLAUSES</u>			
13	Price should not be mentioned on technical bid.		
14	Latest tax paid, balance sheet, audit inspection report, at least one year bank statement		
15	Samples of General Store Items, bedding clothing, printing, stationary, laboratory items along with etc.		
16	Valid import license where applicable.		

Note:-Attest copies of all the documents mentioned above attached with this list.



Instructions to Bidders (ITB)

General Instructions:

1. Content of Bidding Document

1.1 The goods required, bidding procedures, and Contract terms are prescribed in the bidding documents. In addition to the Invitation for Bids, the bidding documents include:

- a). Instructions to Bidders (ITB)
- b). General Conditions of Contract (GCC)
- c). Special Conditions of Contract (SCC)
- d). Schedule of Requirements;
- e). Technical Specifications;
- f). Contract Form;
- g). Manufacturer's Authorization Form;
- h). Performance Guaranty Form;
- i). Bid Form; and
- j). Price Schedule.
- k). Sample Collection Form.

1.2 The "Invitation for Bids" does not form part of the Bidding Documents and is included as a reference only. In case of discrepancies between the Invitation for Bid and the Bidding Documents listed in 1.1 said Bidding Documents shall take precedence.

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

2. Source of Funds

2.1 The Government of Punjab has allocated funds to the institutions/hospitals for purchases of medicines and other items under the relevant head of Account during the financial year 2017-2018 (herein referred to as the "Procuring Agency").

3. Eligible Bidders

3.1 This Invitation for Bids is open to all original Manufacturers/authorized Sole Agents of Foreign Principals/importers in Pakistan for supply of goods can participate.

3.2 The bidder must possess valid authorization from the Foreign Principal/Manufacturer and in case of Manufacturer; they should have a documentary proof to the effect that they are the original Manufacturer of the required goods.

3.3 Bidders should not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any Government (Federal, Provincial), a local body or a public sector organization.

4. Eligible Goods and Services

4.1 All goods and related services to be supplied under the contract shall have their origin in eligible source Countries and all expenditures made under the contract shall be limited to such goods and services.

5. Cost of Bidding

5.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring Agency shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

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5.2 In case of any doubt as to the meaning of any portion of the specification of other terms and conditions, bidder may be seen clarification of the same in written but not later than on week prior to dead line for submission of bid prescribed by the Medical Superintendent.

5.3 Bidders are required to submit their bid that will bear words (CONFIDENTIAL) and Tender No. (5) 2017-2018 for the purchase of medicines/Surgical disposal items & others.

6. Amendment of Bidding Documents

6.1 At any time prior to the deadline for submission of bids, the Procuring Agency, 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. Qualification and Disqualification of Bidders

7.1 In the absence of prequalification, the Procuring Agency shall determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the Contract satisfactorily, in accordance with the criteria listed in ITB Evaluation criteria.

7.2 The determination shall take into account the Bidder's financial, technical, and production capabilities. It shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 29.2, as well as such other information as the Procuring Agency deems necessary and appropriate.

7.3 The Procuring Agency, at any stage of the procurement proceedings, having credible reasons for or prima facie evidence of any defect in Supplier's capacities may require the Suppliers to provide information concerning their professional, technical, financial, legal or managerial competence.

7.4 The Procuring Agency shall disqualify a Bidder if it finds, at any time, that the information submitted by him concerning his qualification as Supplier was false and materially inaccurate or incomplete.

7.5 Bidders that are found to consistently fail to provide satisfactory performances or are found to be indulging in corrupt or fraudulent practices shall be black listed.

8. Corrupt or Fraudulent Practices

8.1 The Procuring Agency requires that all Bidders/Suppliers/Contractors observe the highest standard of ethics during the procurement and execution of such Contracts. In pursuance of this policy, the Procuring Agency:

- a). defines, for the purposes of this provision, the terms set forth below as follows:
 - i. "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; and
 - ii. "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 Procuring Agency, 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 Procuring Agency of the benefits of free and open competition;
- b). shall reject a proposal for Award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the Contract in question; shall declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Contract if it at any time determines that



the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Contract.

PREPARATION OF BIDS

9. Language of Bid

9.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring Agency shall be written in English. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in English, in which case, for purposes of interpretation of the Bid, the translation shall govern.

10. Documents Comprising the Bid.

10.1 The bid prepared by the Bidder shall comprise the following components:

- a). A Bid Form and Price Schedule completed in accordance with ITB Clauses 12 and 13 (to be submitted along with financial proposal).
- b). Documentary evidence established in accordance with ITB Clause 15 that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;
- c). Documentary evidence established in accordance with ITB Clause 15 that the goods to be supplied by the Bidder are eligible goods and conform to the bidding documents.

11. Bid Form and Price Schedule.

11.1 The Bidder shall complete the Bid Form and an appropriate Price Schedule furnished in the bidding documents (Annexure-A Form), indicating the goods to be supplied, a brief description of the goods, specifications, taxes, quantity, and prices.

12. Bid Prices

12.1 The Bidder shall indicate on the Price Schedule the unit prices and total bid price of the goods, it proposes to supply under the Contract.

12.2 Form for Price Schedule is to be filled in very carefully, and should be typed. Any alteration/ correction must be initialed. Every page is to be signed and stamped at the bottom. Serial number/ bid number of the quoted item may be marked or highlighted with red/yellow marker.

12.3 The Bidder should quote the prices of goods according to the technical specifications. The specifications of goods, different from the demand of enquiry, shall straightway be rejected.

12.4 The Bidder is required to offer competitive price. All prices must include relevant taxes and duties, where applicable. If there is no mention of taxes, the offered/quoted price shall be considered as inclusive of all prevailing taxes/duties. The benefit of exemption from or reduction in the GST or other taxes shall be passed on to the Procuring Agency.

12.5 Prices offered should be for the entire quantity demanded; partial quantity offers shall straightaway be rejected. Conditional offer shall also be considered as non-responsive Bidder.

12.6 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

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fluctuation in the cost of goods and services shall be entertained after the bid has been submitted.

13. Bid Currencies

13.1 Prices shall be quoted in Pak Rupees in case of free delivery basis (DDP).

13.2 State Bank of Pakistan's foreign currency selling rate will be considered from the date of opening of financial bid (Import Cases).

14. Documents Establishing Bidder's Eligibility and Qualification

14.1 The Bidder shall furnish, as part of its technical bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the Contract if its bid is accepted.

14.2 The documentary evidence of the Bidder's eligibility to bid shall establish to the Procuring Agency's satisfaction that the Bidder, at the time of submission of its bid, is an eligible as defined under ITB Clause 3.

14.3 The documentary evidence to be submitted in the Technical Proposal for the purposes of qualification and technical evaluation shall include:

- a). The Supplier/agent shall have to produce letter of authorization from Manufacturer and in case of Manufacturer, documentary proof to the effect that they are the original Manufacturer of the required goods shall be provided.
- b). National Tax Number (NTN) and General Sales Tax Number (if applicable) with documentary proof shall have to be provided by each Bidder in the tender.
- c). The Bidder/Manufacturer shall submit an affidavit on legal stamp paper of Rs.50/- that their firm has not been blacklisted in the past on any ground by any Government (Federal, Provincial), a local body or a public sector organization. On account of submission of false statement, the Bidder shall be disqualified forthwith and subsequently blacklisted.
- d). The Bidder should have minimum one-year experience in the market which will be counted from the date of Authorized Letter of Principal/Local Manufacturer. Similarly, it is mandatory that the item to be quoted by the Bidder/Manufacturer should have already been used in different public/private Institution/hospitals. Documentary proof shall have to be provided in this regard.
- e). The Bidder is required to provide with the technical proposal the name of item(s), tender number and serial number in the exact manner as quoted in the financial proposals.
- f). The Bidder must indicate the country of origin of the goods, capacity of production of the firm (in case of manufacturer), its financial status, necessary assurance of quality production, Certificate(s) for conformity with International standards of Quality (original or attested certification) and list of qualified (attested degrees or certification) technical persons along with qualification and trainings (including details of CNIC), payroll details of staff, list of main service, testing and calibration tools and supervisory staff working in the production and quality control departments in the manufacturing plants.
- g). The Bidder (in case of manufacturer) shall provide a list of plant, major machinery and equipment installed in the factory. All necessary equipment must be calibrated and validation certificate to be included in the technical bid.
- h). In case of non-local manufacturers, the list of Countries in which the specific product is available and is in use. Information to be duly certified by the appropriate Punjab Chapter of the Chamber of Commerce.
- i). The Bidder shall provide firms balance sheet, latest tax paid, audit inspection report (if



undertaken) and at least one year bank statement.

- j). The Bidder shall provide total list of products it supplies in the market. The Bidder shall also supply attested copy of the first invoice for the specific product for which bidding is being undertaken. The Bidder shall also be responsible for providing up to date and authentic contact details of both private and public hospitals to which it has supplied over the last two years. Bidder shall also provide supply order details over last one (01) year with complete and up to date details of its distribution sub-offices or/and representatives.

16. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents

16.1 Pursuant to ITB Clause 11, the Bidder shall furnish along with technical proposal, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods, which the Bidder proposes to supply under the Contract.

16.2 The documentary evidence of the eligibility of the goods shall consist of a statement in the Price Schedule of the country of origin of the goods offered, with a certificate of origin issued by the Manufacturer.

16.3 Submission of sample (where demanded): If so required by the technical committee, to be recorded in writing, the bidder shall provide a sample or demonstration as the case may be.

17. Bid Security

17.1 As per advertisement

18. Bid Validity

18.1 Bids shall remain valid for period of (120) days after opening of Technical Bid prescribed by the Procuring Agency. A bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive.

18.2 The Procuring Agency shall ordinarily be under an obligation to process and evaluate the bid within the stipulated bid validity period. However, under exceptional circumstances and for reasons 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. Such extension shall not be for more than the period equal to the period of the original bid validity.

18.3 Bidders who,

- a). agree to the Procuring Agency'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, if any.

Submission of Bids

19. Format and Signing of Bid

19.1 The bid shall be typed and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the Contract. The person or persons signing the bid shall initial all pages of the bid.

19.2 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

19.3 All bidding documents to be duly attested (signed and stamped) by the authorized person of company.

20. Sealing and Marking of Bids

Two handwritten signatures in blue ink are shown on a light-colored background. The signature on the left is more stylized and cursive, while the one on the right is simpler and more direct.

20.1 The envelopes shall be marked as “FINANCIAL PROPOSAL” (containing financial offer/ Bid) and “TECHNICAL PROPOSAL” in bold and legible letters to avoid confusion. The Both envelopes shall then be sealed in an outer (containing Technical offer / Bid) envelope.

20.2 The inner and outer envelopes shall:

- a). be addressed to the Procuring Agency at the address given in the Invitation for Bids; and
- b). bear the Institution/Hospital name and number indicated in the Invitation for Bids, and shall be inscribed by the following sentence: “DO NOT OPEN BEFORE,”
to be completed with the time and the date specified in the invitation for Bid.

20.3 The inner envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared as non-responsive or late.

20.4 If the outer as well as inner envelope is not sealed and marked properly, the Procuring Agency shall assume no responsibility for the bid’s misplacement or premature opening.

21. Deadline for Submission of Bids

21.1 Bids must be submitted by the Bidder and received by the Procuring Agency at the address specified under ITB Clause 19.1 not later than the time and date specified in the Invitation for Bids.

21.2 The Procuring Agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 7, 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.

22. Late Bid

22.1 Any bid received by the Procuring Agency after the deadline for submission of bids prescribed by the Procuring Agency pursuant to ITB Clause 21 shall be rejected and returned unopened to the Bidder.

23. Withdrawal of Bids

23.1 The Bidder may withdraw its bid prior to the deadline specified in the invitation to bid.

23.2 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 ITB Clause 18.2 Withdrawal of a bid during this interval will make the bidder eligible to be debarred for further procurements for a period as deem necessary by the Procuring Agency.

The Bidding Procedure

24. Single stage – two envelopes bidding procedure

24.1 Single stage – two envelopes bidding procedure shall be applied:

- i). The bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal;
- ii). The envelopes shall be marked as “FINANCIAL PROPOSAL” and “TECHNICAL PROPOSAL” in bold and legible letters to avoid confusion;
- iii). initially, only the envelope marked “TECHNICAL PROPOSAL” shall be opened;
- iv). The envelope marked as “FINANCIAL PROPOSAL” shall be retained in the custody of Procuring Agency without being opened;
- v). The Procuring Agency shall evaluate the technical proposal, without reference to the price and reject any proposal which do not conform to the specified

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- requirements;
- (vi) During the technical evaluation no amendments in the technical proposal shall be permitted;
 - Vii). the financial proposals of bids shall be opened publicly at a time, date and venue to be announced and communicated to the Bidders in advance;
 - Viii). after the evaluation and approval of the technical proposal, the Procuring Agency shall at a time within the bid validity period, publicly open the financial proposals of the technically accepted bids only. The financial proposal of bids found technically non-responsive shall be returned un-opened to the respective Bidders; and
 - ix). The bid found to be the lowest evaluated bid shall be accepted.

Opening and Evaluation of Bids

25. Opening of Bids by the Procuring Agency

25.1 The Procuring Agency shall initially open only the envelopes marked “TECHNICAL PROPOSAL” in the presence of Bidders’ representatives who choose to attend, at the time, on the date, and at the place specified in the Invitation for Bids. The Bidders’ representatives who are present shall sign the Attendance Sheet as evidence of their attendance. However, the envelope marked as “FINANCIAL PROPOSAL” shall remain unopened and shall be retained in safe custody of the Procuring Agency till completion of the evaluation process.

25.2 The Bidders’ names, item(s) for which they quoted their rate and such other details as the Procuring Agency, at its discretion, may consider appropriate, shall be announced at the opening of technical proposal. No bid shall be rejected at technical proposal/bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 21. However, at the opening financial proposals (the date, time and venue would be announced later on), the bid prices, discounts (if any), and the presence or absence of requisite bid Security and such other details as the Procuring Agency, at its discretion, may consider appropriate, shall be announced.

25.3 The Procuring Agency shall prepare minutes of both the technical proposal as well as the financial proposal bid opening.

26. Clarification of Bids

26.1 During evaluation of the bids, the Procuring Agency 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.

27. Preliminary Examination

27.1 The Procuring Agency shall examine the bids to determine whether they are complete, whether any computational errors have been made (at the time of opening the financial proposal), whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.

27.2 In the financial bids (at the time of opening the financial proposal) the arithmetical errors shall be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Bidders/Suppliers do not accept the correction of the errors, its bid shall be rejected. If there is a discrepancy between words and figures, the amount in words shall prevail.

Two handwritten signatures in blue ink are visible at the bottom of the page. The signature on the left is more cursive and includes a horizontal line underneath. The signature on the right is a stylized, looped mark.

27.3 The Procuring Agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation (or changes the substance of the bid), provided such waiver does not prejudice or affect the relative ranking of any Bidder.

27.4 Prior to the detailed evaluation, pursuant to ITB Clause 27, the Procuring Agency shall determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one, which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions shall be deemed to be a material deviation for technical proposals. The Procuring Agency's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

27.5 If a bid is not substantially responsive, it shall be rejected by the Procuring Agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

28. Evaluation and Comparison of Bids

28.1 The Procuring Agency shall evaluate and compare the bids, which have been determined to be substantially responsive, pursuant to ITB Clause 25.

28.2 The Procuring Agency's evaluation of technical proposal/bid shall be on the basis of previous performances, test reports, inspection of plant/factory/premises, previous experience, financial soundness and such other details as already highlighted. However, the evaluation of financial proposal shall be on the basis of price inclusive of prevailing taxes and duties in pursuant to ITB Clause 13, 14.

28.3 All bids shall be evaluated in accordance with the evaluation criteria (ITB Clause 29) and other terms and conditions set forth in these bidding documents.

28.4 In case of procurement on C&F/CIP/CIF basis; for the purpose of comparison of bids quoted in different currencies, the price shall be converted into Pak Rupees in pursuant to ITB Clause 13. The rate of exchange shall be the selling rate, prevailing on the date of opening of bids specified in the bidding documents, as notified by the State Bank of Pakistan/National Bank of Pakistan on that day.

28.5 A bid once opened in accordance with the prescribed procedure shall be subject to only those rules, regulations and policies that are in force at the time of issue of notice for invitation of bids.

29. Evaluation Criteria

29.1 For the purposes of determining the lowest evaluated bid, facts other than price such as previous performances, previous experience, engineering/technical capabilities, financial soundness and such other details as the Procuring Agency at its discretion, may consider appropriate shall be taken into consideration. The following evaluation factors/criteria will be employed on **technical proposals**. The number of points allocated to each factor shall be specified in the Evaluation Report. Only bids securing minimum of 65% marks would be declared technically accepted.

- i). after technical evaluation is completed, the Procuring Agency shall notify the date, time and location for opening of the financial proposals. Bidders' attendance at the opening of financial proposals is optional.
- ii). Financial proposals shall be opened publicly in the presence of the bidders' representatives who choose to attend. The name of the bidders and the technical score of the bidder shall be read aloud. The financial proposal of the bidders who met the minimum qualifying mark shall then be inspected to confirm that they have remained sealed and unopened (financial proposals of



those Bidders failing to secure minimum marks in the technical evaluation shall be returned unopened). These financial proposals shall be then opened, and the total prices read aloud and recorded.

29.2 For the purposes of evaluation the word "Product" would mean the specific item included in the bidders bid, the specific make and model the bidder is including in the bid.

Marking will be as follows:

Evaluation Criteria (medicines) - Assessment Parameter Marks

The following parameters are applicable both for petty consumable items and highly sophisticated items.

Note: 1. Checklist and summary page shall be provided by the firm concerned.

2. Warranty of the product offered by company is mandatory.

3. Evaluation Criteria are attached.

29.3 Financial proposals would be evaluated as follows:

i) Incomplete bid shall stand rejected.

ii) Minor oversight, clerical mistakes, other minor inconsistencies that do not alter the substances of the financial bid may be corrected by the Procuring Agency.

30. Contacting the Procuring Agency

30.1 No Bidder shall contact the Procuring Agency on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded.

30.2 Any effort by a Bidder to influence the Procuring Agency in its decisions on bid evaluation, bid comparison, or Contract Award will result in the rejection of the Bidder's bid and subsequent blacklisting. Canvassing by any Bidder at any stage of the Tender evaluation is strictly prohibited.

31. Rejection of Bids

31.1 The Procuring Agency may reject any or all bids at any time prior to the acceptance of a bid. The Procuring Agency 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.

31.2 The Procuring Agency incurs no liability, solely by virtue of its invoking Clause 30.1 towards Bidders who have submitted bids.

31.3 Notice of the rejection of any or all bids shall be given promptly to the concerned Bidders that submitted bids.

32. Re-Bidding

32.1 If the Procuring Agency rejects all bids in pursuant to ITB Clause 30, it may call for a re-bidding or if deems necessary and appropriate the Procuring Agency may seek any alternative methods of procurement.

32.2 The Procuring Agency 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.

33. Announcement of Evaluation Report

33.1 The Procuring Agency shall announce the results of bid evaluation of a report giving justification for acceptance or rejection of bids at least ten days prior to the award of procurement Contract.

Award of Contract

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34. Acceptance of Bid and Award criteria

34.1 The Bidder with technically evaluated lowest financial bid, if not in conflict with any other law, rules, regulations or policy of the Government, shall be awarded the Contract, within the original or extended period of bid validity.

35. Procuring Agency's right to vary quantities at time of Award

35.1 The Procuring Agency reserves the right at the time of Contract award to increase or decrease, the quantity of goods originally specified in the Price Schedule and Schedule of Requirements without any change in unit price or other terms and conditions.

36 Limitations on Negotiations

36.1 Save as otherwise provided there shall be no negotiations with the bidder having submitted the lowest evaluated bid or with any other bidder: provided that the extent of the negotiation permissible shall be subject to the regulations issued by the PPRA Rules 2014.

37. Notification of Award

37.1 Prior to the expiration of the period of bid validity, the Procuring Agency shall notify the successful Bidder in writing by registered letter that its bid has been accepted.

37.2 The notification of Award shall constitute the formation of the Contract.

38. Signing of Contract

38.1 At the same time as the Procuring Agency notifies the successful Bidder that its bid has been accepted, the Procuring Agency shall send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the Parties.

38.2 Within ONE week of receipt of the Contract Form, both the successful Bidder and the Procuring Agency shall sign and date the Contract. The Procuring Agency shall issue Purchase Order on the same date of signing of Contract. If the successful Bidder, after completion of all codal formalities shows inability to sign the Contract then their bid Security/ earnest money to the extent of proportionate percentage shall be forfeited and the firm shall be blacklisted minimum for two years for future participation. In such situation, the Procuring Agency may make the Award to the next lowest evaluated Bidder or call for re-bidding.

39. Performance Guarantee

39.1 On the date of signing of the Contract, the successful Bidder shall furnish the Performance Guarantee/Security in accordance with the Special Conditions of Contract, in the Performance Guarantee/Security Form. The Performance Guarantee will be 5% of the contract amount. The performance security shall be deposited in the shape of deposit at call.

39.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 37 or ITB Clause 38.1 shall constitute sufficient grounds for the annulment of the Award, in which event the Procuring Agency may make the Award to the next lowest evaluated Bidder or call for re-bidding.

40. Schedule of Requirement

40.1 The supplies shall be delivered within 60 days w.e.f the next date after the date of issue of Purchase Order (without penalty) and with prescribed penalty for a period of 90 days, as per following schedule of requirement:

Mode of Penalty	100% Quantity as per Purchase Order	Total delivery period
-----------------	-------------------------------------	-----------------------

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Without Penalty	60 days	60 days
With penalty @ 0.067% per day after 60 days of Purchase Order	30 days	90 days

40.2 In case of late delivery of goods beyond the periods specified in the Schedule of Requirements, penalty @ 0.067% per day of the cost not exceeding 10% of the purchase order value for late delivered supply shall be imposed upon the Supplier.

41. Redressal of grievances by the Procuring Agency

41.1 The Procuring Agency shall constitute a committee comprising of odd number of persons, with proper powers and authorizations, to address the complaints of bidders that may occur prior to the entry into force of the procurement contract.

41.2 Any bidder feeling aggrieved by any act of the Procuring Agency after the submission of his bid may lodge a written complaint concerning his grievances not later than fifteen days after the announcement of the bid evaluation report under rule 35.

41.3 The committee shall investigate and decide upon the complaint within fifteen days of the receipt of the complaint.

41.4 Mere fact lodging of a complaint shall not warrant suspension of the procurement process.

41.5 Any bidder not satisfied with the decision of the committee of the Procuring Agency may lodge an appeal in the relevant court of jurisdiction.

B. General Conditions of Contract (GCC)

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

- a. "The Contract" means the agreement entered into between the Procuring Agency and the Supplier, as recorded in the Contract Form signed by the Parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- b. "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- c. "The Goods" means electro medical equipment which the Supplier is required to supply to the Procuring Agency under the Contract.
- d. "The Services" means those services ancillary to the supply of above goods, such as printing of special instructions on the label and packing, design and logo of the Institute/Hospital, transportation of goods up to the desired destinations and other such obligations of the supplier covered under the Contract.
- e. "GCC" mean the General Conditions of Contract contained in this section.
- f. SCC" means the Special Conditions of Contract.
- g. "The Procuring Agency" means the Medical Superintendent SFMKB, Institute of Cardiology, D.G. Khan.
- h. "The Procuring Agency's Country" is the country named in SCC.
- i. "The Supplier" means the individual or firm supplying the goods under this Contract.
- j. "Day" means calendar day.

2. Application

2.1 These General Conditions shall apply to the extent that they are not superseded by



provisions of other parts of the Contract.

3. Country of Origin

3.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries and all expenditures made under the contract shall be limited to such goods and services.

3.2. For purposes of this clause, “origin” means the place where the goods are produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing or processing.

4. Standards

4.1 The goods supplied under this Contract shall conform to the standards mentioned in the bidding documents/Technical Specifications.

5. Use of Contract Documents and Information

5.1 The Supplier shall not, without the Procuring Agency’s prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The Supplier shall not, without the Procuring Agency’s prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.

5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring Agency and shall be returned (all copies) to the Procuring Agency on completion of the Supplier’s performance under the Contract if so required by the Procuring Agency.

5.4 The Supplier shall permit the Procuring Agency to inspect the Supplier’s accounts and records relating to the performance of the Supplier.

6. Patent Rights

6.1 The Supplier shall indemnify the Procuring Agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the country.

7. Submission of Samples

7.1 The samples shall be submitted as per detail in ITB 16.3.

8. Ensuring Storage/Installation Arrangements

8.1 To ensure storage and installation arrangements for the intended supplies, the Supplier shall inform end user for pre-requisites well in time for proper installation. In case the Supplier abides by the given time frame he shall not be penalized for delay.

8.2 In case of late delivery of goods beyond the periods specified in the Schedule of Requirements, penalty @ 0.067% per day of the cost not exceeding 10% of the purchase order value for late delivered supply shall be imposed upon the Supplier.

9. Inspections and Tests

9.1 The Procuring Agency or its representative shall have the right to inspect and/or to test the goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Agency.

9.2 For the purpose of inspections and tests of equipment, all reasonable facilities and

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assistance, shall be furnished to the inspectors at no charge to the Procuring Agency. However, if the Supplier proves an undue delay in conduct of inspection on the part of Procuring Agency, the Supplier shall not be liable for penalty on account of that delay. The cost of such lab tests shall be borne by the Manufacturer/Supplier.

9.3 The Procuring Agency's right to inspect, test and, where necessary, reject the goods after the goods have been installed at Procuring Agency's destinations.

9.4 Nothing in GCC Clause 9 shall in any way release the Supplier from any warranty or other obligations under this Contract.

10. Physical Examination/Inspection of Goods

10.1 The goods shall be acceptable subject to physical inspection, tests and/or in accordance with the approved sample as decided by the Procuring Agency.

11. Delivery and Documents

11.1 The Supplier in accordance with the terms specified in the Schedule of Requirements shall make delivery of the goods. The details of documents to be furnished by the Supplier are specified in SCC.

12. Insurance

12.1 The goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered; hence insurance coverage is Seller's responsibility.

13. Transportation

13.1 The Supplier shall arrange such transportation of the goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Schedule of Requirement.

13.2 Transportation including loading/unloading of goods shall be arranged and paid for by the Supplier, and related cost shall be inclusive in the Contract price. The addresses of destinations/ offices shall be provided at the time signing of Contract.

14. Incidental Services

14.1 The Supplier shall be required to provide the incidental services as specified in SCC and the cost of which should include in the total bid price.

15. Warranty

15.1 A warranty of five years will be provided free of cost including parts however in case of high tech equipment the warranty shall be five years free service and parts at the installation site and warranty period will be considered from date of installation/commissioning of Electro Medical Equipment.

16. Payment

16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC. The currency of payment is Pak. Rupees which will be paid after installation and satisfactory report by the Inspection Committee for Duty Delivered Pay (DDP)/free delivery at the consignee end.

16.2 In case of Import cases the payment will be made 100% via establishing the LC at site and receiving shipping documents/Bill of lading, Insurance, Inspection certificate of the manufacturer, Country of origin, compliance of International standards of quality as per bid as per INCOTERMS.

17. Prices

17.1 Prices charged by the Supplier for goods delivered under the Contract shall not vary from the prices quoted by the Supplier in its bid and shall remain the same till expiry of the

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original bid validity period provided the Procuring Agency's request for bid validity extension.

18. Contract Amendments

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

19. Assignment

19.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring Agency's prior written consent.

20. Subcontracts

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

21. Delays in the Supplier's Performance

21.1 Delivery of the goods shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Agency in the Schedule of Requirements.

21.2 If at any time during performance of the Contract, the Supplier should encounter conditions impeding timely delivery of the goods, the Supplier shall promptly notify the Procuring Agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring Agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the Parties by amendment of Contract.

21.3 Except as provided under GCC Clause 8.2, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of liquidated damages.

22. Penalties/Liquidated Damages

22.1 In case of late delivery beyond the presented period, penalty as specified in SCC shall be imposed upon the Supplier/Manufacturer. The above Late Delivery (LD) is subject to GCC Clause 24, including late delivery for reasons beyond control. Once the maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to GCC Clause 23.

22.2 If the firm provide substandard item and fail to provide the item, the payment of risk purchase (which will be purchased by the indenter) the price difference shall be paid by the Firm.

23. Termination for Default

23.1 The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

- a. if the Supplier fails to deliver any or all installments of the goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency pursuant to GCC Clause 8.2; or
- b. if the Supplier fails to perform any other obligation(s) under the Contract.
- c. if the Supplier, in the judgment of the Procuring Agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract. For the purpose of this clause: "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.

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“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 Procuring Agency, 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 Procuring Agency of the benefits of free and open competition.

24. Force Majeure

24.1 Notwithstanding the provisions of GCC Clauses 21, 22 and 23, the Supplier shall not be liable for forfeiture of its Performance Guaranty/Bid Security, or termination/blacklisting for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. For the purposes of this clause Force Majeure means an act of God or an event beyond the control of the Supplier and not involving the Supplier’s fault or negligence directly or indirectly purporting to misplanning, mismanagement and/or lack of foresight to handle the situation. Such events may include but are not restricted to acts of the Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, earthquakes, strikes, epidemics, quarantine restrictions and freight embargoes. If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Agency in writing with sufficient and valid evidence of such condition and the cause thereof. The Procuring Agency shall examine the pros and cons of the case and all reasonable alternative means for completion of purchase order under the Contract and shall submit its recommendations to the competent authority. However, unless otherwise directed by the Procuring Agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek reasonable alternative means for performance not prevented by the Force Majeure event.

25. Termination for Insolvency

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

26. Arbitration and Resolution of Disputes

26.1 The Procuring Agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

26.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred to the Arbitrator for resolution through arbitration.

26.3 In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration. The Additional Chief Secretary or his nominee shall act as sole arbitrator. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the Parties.

27. Governing Language

27.1 The Contract shall be written in English language. Subject to GCC Clause 28, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract, which are exchanged by the Parties, shall be

Two handwritten signatures in blue ink are visible at the bottom of the page. The signature on the left is more stylized and cursive, while the one on the right is a simpler, more direct script.

written in English.

28. Applicable Law

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

29. Notices

29.1 Any Notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing and confirmed to other party's address specified in SCC.

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

C. Special Conditions of Contract (SCC)

Special Conditions of Contract shall be concluded between the Procuring Agency and the successful bidder(s) as per specific requirement of the specific Product. In case where there is a conflict between the general conditions of the contract and the special conditions of contract, the special condition of contract shall prevail.

D. Schedule of Requirements

The supplies shall be delivered in accordance with the subsequent Purchase Orders to be issued by the Medical Superintendent SFMKB, Institute of Cardiology, D.G. Khan as per following schedule of requirements:-

Mode of Penalty	100% Quantity as per Purchase Order	Total delivery period
Without Penalty	60 days	60 days
With penalty @ 0.067% per day after 60 days of Purchase Order	30 days	90 days

Two handwritten signatures in blue ink are visible at the bottom of the page. The signature on the left is more stylized and cursive, while the one on the right is a simpler, more direct script.

F. Contract Form

THIS CONTRACT is made on _____ day of _____ 2017, between the Medical superintendent SFMKB, Institute of Cardiology, D.G. Khan (hereinafter referred to as the “Procuring Agency”) of the First Part; and M/S (*firm name*) a firm having its registered office at (*address of the firm*) (hereinafter called the “Supplier”) of the Second Part (hereinafter referred to individually as “Party” and collectively as the “Parties”).

WHEREAS the Procuring Agency invited bids for procurement of goods, in pursuance where of M/S (*firm name*) being the Manufacturer/authorized Supplier/authorized Agent of (*item name*) in Pakistan and ancillary services offered to supply the required item(s); and whereas the Procuring Agency has accepted the bid by the Supplier for the supply of (*item name*) and services in the sum of Rs (*amount in figures and words*) cost per unit, the total amount of (*quantity of goods*) shall be Rs (*amount in figures and words*).

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to as “Contract”:
2. The following documents shall be deemed to form and be read and construed as integral part of this Contract, viz:-
 - a. the Price Schedule submitted by the Bidder,
 - b. the Schedule of Requirements;
 - c. the Technical Specifications;
 - d. the General Conditions of Contract;
 - e. the Special Conditions of Contract;
 - f. the Procuring Agency’s Notification of Award;
 - g. the scope of work;
 - h. the Contract; and
 - i. the Bid & its clarifications.
 - j. the contracted specifications (attached as annexure)
3. In consideration of the payments to be made by the Procuring Agency to the Supplier/Manufacturer as hereinafter mentioned, the Supplier/Manufacturer hereby covenants with the Procuring Agency to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of this Contract.
4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.
5. [*The Supplier*] hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of the Punjab or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Government of the Punjab) through any corrupt business practice.
6. Without limiting the generality of the foregoing, [the Seller/Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or

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outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a Contract, right interest, privilege or other obligation or benefit in whatsoever form SFMKB, Institute of Cardiology, D.G. Khan, except that which has been expressly declared pursuant hereto.

7. *[The Supplier]* certifies that has made and shall make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Government of the Punjab and has not taken any action or shall not take any action to circumvent the above declaration, representation or warranty.

8. *[The Supplier]* 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 Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to SFMKB, Institute of Cardiology, D.G. Khan under any law, Contract or other instrument, be voidable at the option of SFMKB, Institute of Cardiology, D.G. Khan.

9. Notwithstanding any rights and remedies exercised by Government of the Punjab in this regard, *[The Supplier]* agrees to indemnify Government of the Punjab for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Government of the Punjab in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by *[The Seller/ Supplier]* as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form SFMKB, Institute of Cardiology, D.G. Khan, D.G. Khan

10. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration. The Additional Chief Secretary or his nominee shall act as sole arbitrator. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the Parties.

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

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

Signed/ Sealed by the Manufacturer/

Authorized Supplier/ authorized Agent Signed/ Sealed by Procuring Agency

1. 1.

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2. 2.

G. Manufacturer's Authorization Form

[See Clause 3.1 (a) of the Instruction to Bidders]

To: *[name of Procuring Agency]*

WHEREAS *[name of the Manufacturer]* who are established and reputable Manufacturers of *[name and/or description of the goods]* having factories at *[address of factory]* do hereby authorize *[name and address of Supplier/ Agent]* to submit a bid, and subsequently negotiate and sign the Contract with you against IFB No. *[Reference of the Invitation to Bid]* for the goods manufactured by us

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

[Signature for and on behalf of Manufacturer]

Note: This letter of authority should be on the letter head of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.

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H. Performance Guarantee Form

To: *[Name & Address of the Procuring Agency]*

WHEREAS *[Name of Supplier]* (hereinafter called “the Supplier”) has undertaken, in pursuance of Contract No. *[number]* dated *[date]* to supply *[description of goods]* (hereinafter called “the Contract”).

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a scheduled bank for the sum of 5% of the total Contract amount as a Security for compliance with the Supplier’s performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a Guarantee: Therefore we hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of *[Amount of the Guarantee in Words and Figures]* and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[Amount of Guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____, 2023.

Signature and Seal of the Guarantors/Bank

Address

Date

**Note: It should be valid for a period equal to the warranty period.
The contract will be signed/issued after submission of this Performance Security.**

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I. Bid Form

Date:
Tender No.:

To: [Name and address of Procuring Agency]

Respected Sir/Madam

Having examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer the supply and deliver the goods specified in and in conformity with the said Bidding Documents for the sum of *[Total Bid Amount]*, *[Bid Amount in words]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this bid.

We undertake, if our bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements. If our bid is accepted, we shall obtain an unconditional guarantee of a bank in the sum of ____ percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring Agency.

We agree to abide by this bid for a period of *[number]* days from the date fixed for bid opening under ITB Clause 18 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period. Until a formal Contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any bid you may receive. Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of bidder Amount and Currency
(if none, state "none")."

Dated this ____ day of _____ 2023

Signature
(in the capacity of)

Duly authorized to sign bid for and on behalf of . Attachment

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J. Price Schedule

(Goods to be procured under DDP/Free delivery at consignee's end basis)

Name of Bidder _____

Tender No. -----

As listed in invitation of bid)	Name of Item (As listed in invitation of bid)	Make/Model and country of Manufacturer and origin	Specifications (Complete Details)	Qty	Unit Price (Rs)	Sale and other taxes (Specify the type and kind of taxes applied)	Total Cost (Rs)
1.							
2.							
3.							
Grand Total							

Sign and Stamp of Bidder _____

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

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J. Price Schedule

(Goods to be procured under LC basis)

Name of Bidder _____

Tender No. -----

Sr. No. (As listed in invitation of bid)	Name of Item (As listed in invitation of bid)	Make/ Model and country of Manufacturer and origin	Specifications (Complete Details)	Quantity	Unit Price (FOB) (foreign currency)	Freight Charges	Insurance	Total Cost (foreign currency)
1.								
2.								
3.								
Grand Total								

Sign and Stamp of Bidder _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail. Foreign currency rate will be considered on the date of opening of financial bid as per rate of state bank.

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K. Sample Collection Form

To be filled by Technical Committee				
Name of Item	Make/Model	Quantity	Reason	Date of Submission
Signature of Standardization Committee				
To be filled by Supplier				
Name of Item	Make/Model	Batch No.	Clarification of the Observation	Dated
Signature of Bidder				

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BID EVALUATION SHEET

Package no/Tender Number: -----

Name of the Equipment and Qty: -----

**KNOCK DOWN CRITERIA-(COMMERCIAL
EVALUATION) (To be evaluated by Purchase
Department)**

(All evaluation parameters defined below are mandatory for compliance)

SR. NO.	EVALUATION PARAMETERS	abc	Xyz
1	Original Receipt of Tender		
2	Technical Proposal		
3	Affidavit from Bidder according to bid form No.1		
4	CDR 2% estimated cost		
5	CNIC of authorized person		
6	Last year FBR Certificate		
7	Active NTN Number		
8	Past Performance		
9	Acceptance of terms and conditions certificate of bidding documents		
10	Distribution / authority letter		
11	Specification / detail information		
12	Sole authorized certificate (where applicable)		
REMARKS			



PATHOLOGY LABORATORY
SFMKB INSTITUTE OF CARDIOLOGY D.G.KHAN
TENDER LIST FOR THE BULK PURCHASE OF LAB ITEMS FOR
THE TENDER YEAR OF 2022 -2023

1 . FULLY AUTOMATED SELECTRA MACH 5 (Purchased)

No.	Test Name	Number Of Tests For Fully Automation
1	SGPT	5000
2	ALKALINE PHOSPHATE	5000
3	BILLIRUBIN	5000
4	AST	5000
5	CHOLESTEROL	5000
6	TRIGLYCERIDE	5000
7	HDL	2000
8	LDL	2000
9	URIC ACID	5000
10	CREATININE	5000
11	UREA	5000
12	GLUCOSE	25000
13	CK-MB	5000
14	LDH	500
15	CPK	4000
16	Sodium	10000
17	Potassium	10000
18	LFTs	5000
19	Thyroid Profile	2500
20	Amylase	5000

2. HAEMATOLGY SECTION

1. Reagents of Haematology 5-Part Analyzer Bt-Pro 2400 (Purchased Instrument)

No.	Test Name	No. Of Tests
1	CBC	30000

3. SEROLOGY SECTION

1. MissionU500 Urine ANALYZER (Purchased).

Urine Tests 50000

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All consumables, disposables, Printers, Controls, Calibrators, and Paper Roll to be provided with the test.

4. SEROLOGY SECTION

No	ITEM NAME	Quantity OF TESTS
1	HBSAG	30000
2	ANTI HCV	30000
3	H-PYLORI	1000
4	ICT MP	2000
5	TYPHOID	2000
8	ASO TITRE	1000
9	RA FACTOR	500
10	ANF	200
11	HIV	30000
12	HBEAG	500
13	ICT TB	500
14	C REACTIVE PROTEIN	500

4. Misc. ITEMS

No.	ITEMS	QUANTITY
1	TEST TUBE PLASTIC 5ml	5000
2	YELLOW TIPS	50 BAGS
3	BLUE TIPS	50 BAGS
5	SLIDES	100 pack
6	URINE CONTAINER	6000
7	GLOVES	50 PACKS
8	Safety Box	1000
9	TEST TUBE RACK	30
10	GLASS TUBE	2000
11	DISTILLED WATER 5 LITRE PACK	1000 PACKS
12	ADJUSTABLE PIPPETS (Japan , USA, Europe)	30
13	ESR FAST DETECTOR IN 30 MINUTES	20
14	ESR TUBES FOR FAST DETECTOR	5000
15	EDTA POWDER	02 PACK
16	TEST TUBE PLASTIC 10 ml	6000
17	PT Glass / Plastic Tube	50000
18	EDTA K3 Glass Tube	100000
19	PT Glass Tube	25000



ANNUAL DEMAND FOR THE PURCHASE OF DIGITAL X-RAY FILMS, FOR
SARDAR FATEH MUHAMMAD ISTITUTE OF CARDIOLOGY D.G KHAN
FOR THE YEAR 2022-2023

Sr. No	Name of items	Specification	Qty.	Estimate Rate
1.	Digital X-Ray film	10" x 12"	50000	170
2.	Digital X-Ray film	08" x 10"	50000	170

Note:

FOR DIGITAL X-RAY FILMS COMPATIBLE PRINTERS WILL BE MANDATORY TO BE PROVIDED BY THE TENDER AWARDED FIRM AS PER NEED OF THE HOSPITAL ALONGWITH AFFIDAVIT FOR MAINTENANCE FOR WHOLE FINANCIAL YEAR 2022-2023.

Two handwritten signatures in blue ink are visible at the bottom of the page. The signature on the left is more stylized and cursive, while the one on the right is a simpler, more direct cursive 'L' shape.